Saudi Arabia: Fatoora portal user manual Version 2 issued by ZATCA

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> The guide aims to facilitate the taxpayers, who are required to integrate their EGS units with ZATCA portal, with the registration process and help with the technicalities involved with this process.

In brief

The Zakat, Tax and Customs Authority (‘ZATCA’) has issued a user manual on accessing the Fatoora Portal to onboard taxpayer’s E-invoicing Generation Solution (EGS) Units.

The Fatoora portal aims to onboard the taxpayer’s EGS Unit through generating cryptographic stamp identifier or renewing the existing one or revoking it. In addition, the user can also view the list of onboarded solutions and devices.

The English guide can be accessed through this link.

In detail

The guideline issued by ZATCA provides information in respect of the following:

- Accessing Fatoora portal through the Taxpayer credentials to generate the OTP(s) as part of EGS onboarding process.

- Generation of OTP(s) for the renewal of the existing cryptographic stamp identifier (CSID).

- Viewing the list of onboarded solutions and devices along with option to revoke an existing EGS units.

- E-invoicing statistics which provides a summary of the statistics in relation to the submitted documents in the past 12 months along with their respective status.

- API Documentation link that can be used to access the ZATCA developer portal.

Should you wish to find out more details on the registration process or discuss issues being encountered with the E-invoicing integration phase, feel free to reach out to your regular tax advisor or one of our PwC colleagues mentioned on the next page.

The takeaway

Taxpayers who are required to integrate their E-invoicing Generation Solution Units with the ZATCA portal for the integration phase should read this guide issued by ZATCA and aim to register their EGS units through the Fatoora Portal.

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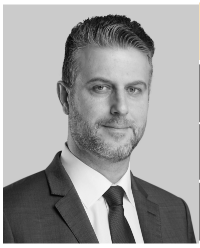
Let’s talk

For a deeper discussion of how this issue might affect your business, please contact:

Mohammed Yaghmour
Middle East Tax & Legal Services Leader
+966 56 704 9675
mohammed.yaghmour@pwc.com

Mohammed Al-Obaidi
KSA Market Leader
+966 50 525 6796
mohammed.alobaidi@pwc.com



Chadi Abou Chakra
Indirect Taxes Network Leader
+966 56 068 0291
Chadi.Abou-Chakra@pwc.com

Guido Lubbers
Partner - Indirect Tax
+966 54 110 0432
guido.lubbers@pwc.com

Hafez Yamin
Partner, Indirect Tax
+966 54 033 7096
hafez.y.yamin@pwc.com

Mohamad Najjar
Partner, Indirect Tax
+966 56 367 9392
mohamad.x.najjar@pwc.com

Thank you