

## INTax e-invoicing solution

Ensure readiness for phase two of the e-invoicing implementation in KSA



### Introduction

E-invoicing was introduced into the Kingdom of Saudi Arabia (KSA) with effect from 4 December 2021, and by now, taxpayers should have the ability to issue invoices in an electronically structured format. Issuing paper invoices is no longer sufficient to meet the ZATCA requirements.

### Phase two

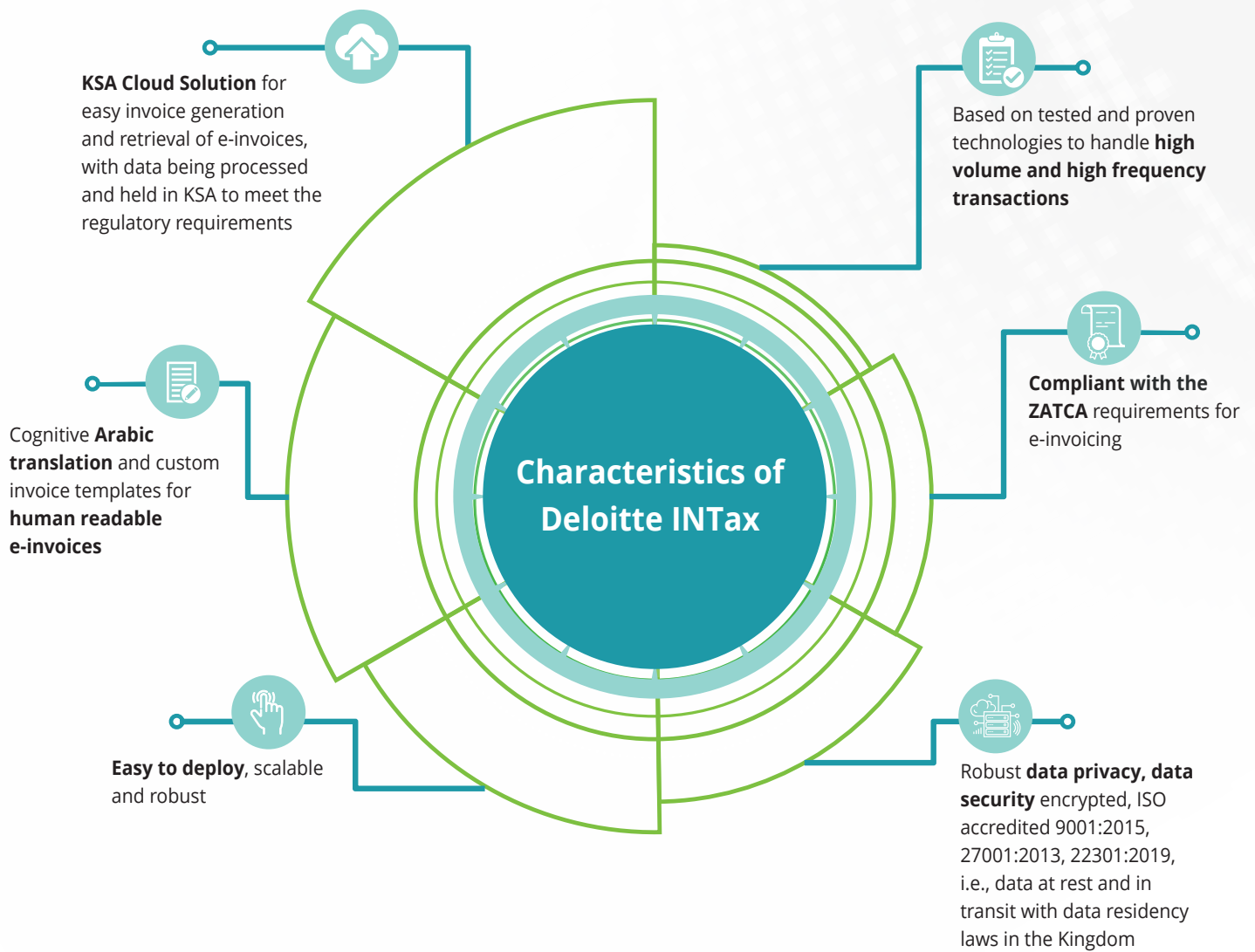
Phase two, the integration phase, went live on 1 January 2023 and will require taxpayers to integrate their invoicing systems with ZATCA's Fatoora Portal in a number of structured waves.

### Impacts on businesses

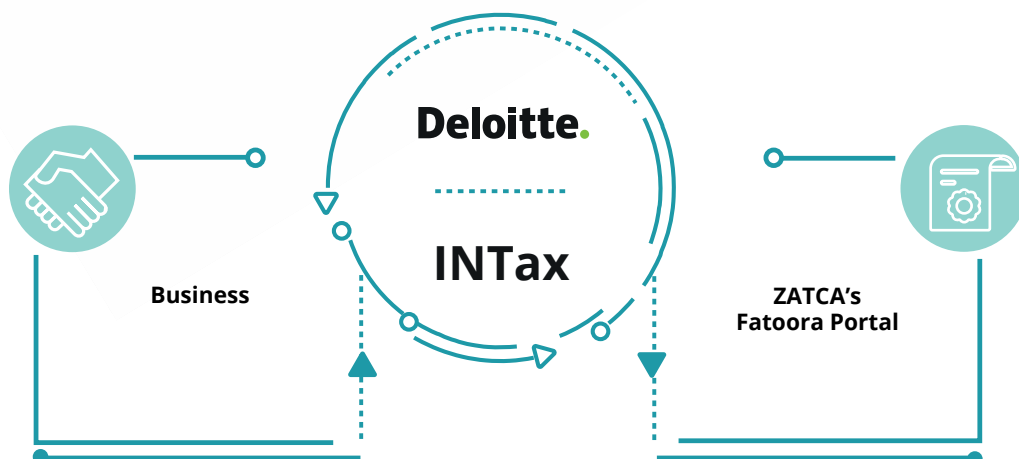
Dealing with these changes will require detailed systems, processes and other changes to be undertaken in order to be compliant with the regulations. In more simple terms, businesses will need to adapt their billing systems to be able to issue invoices electronically. In many cases, this may not be possible and an e-invoicing solution may be required.

### Deloitte can help

Deloitte has launched INTax, a powerful, robust and KSA hosted e-invoicing solution that is aligned with the requirements of the ZATCA. This tool will allow users to seamlessly deal with the transition into the integration phase. During phase one of the program, we supported a large number of clients with their e-invoicing requirements. Deloitte has upgraded the e-invoicing solution and methodology launched in phase one to support businesses with their e-invoicing requirements in phase 2 as well.



## INTax integration



# Contacts



**Basit Hussain**  
bhussain@deloitte.com



**Michael Camburn**  
mcamburn@deloitte.com



**Kenneth Lei**  
kelei@deloitte.com



**Muhammad Hatif Dar**  
mdar@deloitte.com

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