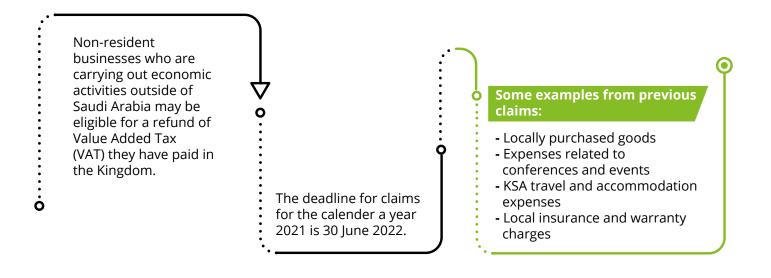
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Saudi Arabia VAT refund claims For non-resident businesses



The Zakat, Tax and Customs Authority (ZATCA) have not yet issued guidance on the process for non-resident businesses to secure VAT refunds for 2021. Nonetheless, in the expectation that the process may be initiated, businesses should ensure they protect their position by reviewing relevant transactions and making a claim before the 30 June deadline.

Post the VAT rate increase from 5% to 15% it is important to explore the options to save on additional cost.

Deloitte can assist businesses in assessing eligibility for a claim, advising on likely documentation requirements, as well as preparing, reviewing and submitting protective claims to the ZATCA before the deadline.

Deloitte contacts

For more information please speak to your usual Deloitte contact or one of our VAT specialists in Saudi Arabia:

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