

Navigate tax automation transformation in the UAE

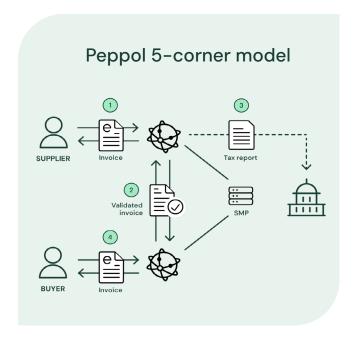
The UAE is embracing digital innovation with e-invoicing, a key step towards automating tax processes and enhancing economic transparency.

UAE to mandate e-invoicing soon

The UAE Ministry of Finance is driving digital transformation with its CTC e-invoicing mandate, powered by a decentralized **5-corner** Peppolbased model. Accreditation starts in **Q4 2024**, updates in **Q2 2025**, and Phase 1 launches in **Q2 2026**. Federal Decree-Law No. 17 of 2024 mandates compliant tax invoices for VAT recovery and penalties for non-compliance.

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- Quick implementation and flexibility
 Rapid setup with support for any end-user formats, offering a fully integrated solution or a manual portal based on your business needs.
- Real-time compliance
 Instantly exchange UAE Peppol International
 Invoice (PINT) over the Peppol Network with
 real-time tax reports to the FTA.
- Comprehensive document coverage
 Support for all supply chain e-documents
 streamlines your digital process.



What's next for e-invoicing in the GCC?

The GCC's business landscape is rapidly evolving, led by Saudi Arabia's phased e-invoicing mandate introduced by the Zakat, Tax and Customs Authority (ZATCA) in 2021. This transformation drives realtime compliance and seamless data exchange. With UAE now on the horizon, we are also witnessing the rest of the GCC embrace this shift towards digitalization and mandatory regulations, urging companies to swiftly adapt to a new reality.

Bahrain

The National Bureau for Revenue (NBR) announced its interest in receiving support for reviewing the legal framework and the legislative tools to consider future digitalisation opportunities. The aim is to introduce a central platform that receives and validates e-invoicing data obtained from businesses' integrated e-invoicing solutions.

No specific dates regarding the implementation timeframe have been stipulated yet. The roll-out is expected to be in a phased approach which may take place in the next two years.

Kuwait

To date, no CTC plans have been announced publicly.

Oman

They plan to adopt a phased DCTCE/Soft Clearance model, starting with large taxpayers, to transition to digital control. This will impact B2B, B2G, and B2C transactions. Final details are pending official publication, with updates expected soon.

Qatar

The tax authority is analysing and exploring various CTC models. We expect to hear and see more news and developments.



"The Pagero team truly understood what we needed to comply with the ZATCA mandate."

Pravin Pullaniparambath, Finance Manager, TETRA Middle East



Saudi Arabia

The process commenced on 4 December 2021, with the 'Generation Phase' and extended into 2023–2024 during the 'Integration Phase,' adopting a phased approach to compel taxpayers to integrate their systems with the national platform, FATOORA.

E-invoicing: A key step toward a digital economy

Adopting e-invoicing helps businesses meet compliance while streamlining their digital transformation by eliminating manual AP invoice processes. This reduces errors, improves data quality, and speeds up invoice handling. Find out how e-invoicing is shaping the fintech future of the Middle East here.



Ready to transform your business operations?

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