Saudi Arabia

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. Saudi investment registration and activity requirements must be selected for the actual investor and ownership structure.

SASO product conformity through SABER and ZATCA customs clearance are separate workstreams. The applicable product regulation determines the technical file and certificate route.

Questions for this transaction

1. Which investor, ownership structure and activity-specific registration or permission covers the local work?

2. Which ZATCA registration, invoicing, withholding and supply treatment applies to the actual seller and payment?

3. Who imports the goods, and which classification, origin, permit and FASAH procedure applies?

4. Which SASO or sector rule, SABER product/shipment document and Arabic instruction applies to this exact configuration?

Official starting points

Tax administration
Zakat, Tax and Customs Authority - tax services
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
zatca.gov.sa · Official source content retrieved

Customs administration
ZATCA import instructions
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
zatca.gov.sa · Official source content retrieved

Business / services
Ministry of Investment - investor registration
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
misa.gov.sa · Official source content retrieved

Product rules
SASO - product conformity through SABER
Product classification, technical regulations, conformity evidence and the competent sector authority.
www.saso.gov.sa · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.

United Arab Emirates

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. Record the emirate, mainland or free-zone location, legal entity and licensed activity for the actual operation.

Federal tax, customs classification and MoIAT conformity are separate routes. Regulated products need the applicable national conformity decision; a free-zone registration alone does not settle mainland activity permissions.

Questions for this transaction

1. Which emirate, legal form, mainland/free-zone activity and local permit covers the seller and on-site work?

2. Which FTA registration, invoice/reporting and tax treatment follows from the supplier, buyer, supply and effective date?

3. Which importing customs authority, importer, tariff line, origin and zone-to-mainland movement procedure applies?

4. Which MoIAT technical regulation or other sector approval, test evidence and Arabic document is required?

Official starting points

Tax administration
Federal Tax Authority
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.tax.gov.ae · Official source content retrieved

Customs administration
ICP - Central Customs Tariff System
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
icp.gov.ae · Official source content retrieved

Business / services
UAE government - mainland business formation
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
u.ae · Official route identified; automated access limited

Product rules
MoIAT - regulated-product conformity
Product classification, technical regulations, conformity evidence and the competent sector authority.
moiat.gov.ae · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
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Applicable requirements / decision	Tax and customs determination
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Bahrain

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. Sijilat connects commercial registration and activity licensing; select the exact activity and competent approvals.

NBR, Customs Affairs and MOIC address different questions. The four selected endpoints had automated retrieval restrictions; official indexed government sources are retained as supporting routes.

Questions for this transaction

1. Which Sijilat legal form, ownership and licensed activity covers the actual business and premises?
2. Which NBR registration, invoice, supply classification and national tax rule applies on the transaction date?
3. Which Customs Affairs importer, declaration, origin proof and product permit covers this shipment?
4. Which national or Gulf technical regulation, conformity route and Arabic label/instruction is required?

Official starting points

Tax administration
National Bureau for Revenue
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.nbr.gov.bh · Official route identified; automated access limited

Customs administration
Bahrain Customs Affairs
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
www.customs.gov.bh · Official route identified; automated access limited

Business / services
Sijilat business registration and licensing
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
sijilat.bh · Official route identified; automated access limited

Product rules
MOIC - standards and metrology directory
Product classification, technical regulations, conformity evidence and the competent sector authority.
moic.bh · Official route identified; automated access limited

Open the editable country worksheet and full source record

Define the work.

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Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
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Kuwait

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. KDIPA is an investment entry point; any licence or incentive must match the actual applicant, project and approval.

PAI provides an imported-product conformity route. The GCC VAT framework does not itself settle Kuwait implementation, tax liability or relief for an individual transaction.

Questions for this transaction

1. Which company or KDIPA route, ownership, activity and national/local permissions applies to this project?

2. Which current Ministry of Finance registration, national tax system and effective rule covers this entity and payment?

3. Which customs classification, importer, origin and first-entry/onward-movement evidence applies to the goods?

4. Does PAI conformity or another sector approval apply, and which technical report and Arabic document is required?

Official starting points

Tax administration
Ministry of Finance - tax electronic services
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.mof.gov.kw · Official route identified; automated access limited

Customs administration
Kuwait General Administration of Customs
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
www.kgac.gov.kw · Official source content retrieved

Business / services
Kuwait Direct Investment Promotion Authority
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
kdipa.gov.kw · Official source content retrieved

Product rules
PAI - imported-product conformity
Product classification, technical regulations, conformity evidence and the competent sector authority.
ksm.pai.gov.kw · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

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Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
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Oman

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. Company registration and investment permissions must match the actual legal form and activity.

Bayan manages customs declarations; the Tax Authority and MOCIIP standards/metrology routes remain separate. Identify the applicable national or Gulf product rule and conformity procedure.

Questions for this transaction

1. Which Oman Business Platform registration, investment permission and local/site approval covers the actual activity?

2. Which Tax Authority registration, supply, withholding and invoice/reporting obligations apply to this seller?

3. Which Bayan declaration, importer, classification, origin certificate and controlled-goods permit is required?

4. Which MOCIIP/Hazm or sector conformity procedure, Arabic documentation and local evidence applies to this product and use?

Official starting points

Tax administration
Oman Tax Authority
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
tms.taxoman.gov.om · Official source content retrieved

Customs administration
Oman Customs - Bayan declarations
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
www.customs.gov.om · Official source content retrieved

Business / services
MOCIIP - investment and company registration
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
tejarah.gov.om · Official source content retrieved

Product rules
MOCIIP - Standards and Metrology
Product classification, technical regulations, conformity evidence and the competent sector authority.
www.tejarah.gov.om · Official source content retrieved

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Qatar

Business annex · English canonical worksheet

National written baseline: ar. English: operational reference. Arabic country-annex translation and professional reviews remain pending.

Country context

Arabic is the national written baseline; English is an operational reference. MOCI routes local and foreign investor procedures through the Single Window; choose the actual activity and legal-entity route.

The national tax position must be checked independently of the GCC VAT framework. Customs and QS endpoints had automated restrictions; official indexed sources remain available for route identification.

Questions for this transaction

1. Which Single Window, legal form, foreign-investment approval and activity permission covers the local operation?

2. Which GTA registration, income/withholding or other national tax rule applies to the actual entity and supply date?

3. Which Al Nadeeb role, importer, declaration, origin and product permit covers the shipment?

4. Which QS or sector technical regulation, national conformity evidence and Arabic instructions apply to this configuration?

Official starting points

Tax administration
General Tax Authority
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
gta.gov.qa · Official source content retrieved

Customs administration
General Authority of Customs - Al Nadeeb
Importer, declaration, classification, valuation, origin, permits and current customs treatment.
www.customs.gov.qa · Official route identified; automated access limited

Business / services
MOCI - Single Window investor services
Legal form, establishment, registration or investment and activity-specific local-operation procedures.
www.moci.gov.qa · Official source content retrieved

Product rules
Qatar General Organization for Standardization
Product classification, technical regulations, conformity evidence and the competent sector authority.
www.qs.gov.qa · Official route identified; automated access limited

Open the editable country worksheet and full source record

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