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.