

ETA Simplifies VAT Compliance For Non-Resident Vendors and EDPs

The Egyptian tax authority has implemented a simplified framework for VAT registration and compliance for non-resident vendors and electronic distribution platforms (EDPs) selling remote services to consumers in Egypt.

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Egypt is making it simpler for non-resident vendors and EDPs to comply with VAT requirements, With a streamlined simplifies registration process .



The simplified registration system is designed to make it easier for non-resident vendors and EDPs to comply with Egyptian VAT requirements.

Under the simplified registration system, non-resident vendors and EDPs can register for VAT online, without having to establish a physical presence in Egypt. The registration process is simplified and streamlined, and non-resident vendors and EDPs are only required to provide basic information about their business and their VAT obligations.

Once registered, non-resident vendors and EDPs are required to charge VAT on their sales of remote services to final consumers in Egypt and to remit the VAT to the Egyptian tax authority.

The simplified registration system also provides for simplified VAT returns and reporting requirements, which should make it easier for non-resident vendors and EDPs to comply with their VAT obligations in Egypt.

Enhancing the System to Implement a Simplified Framework



Simplified registration process

The registration process has been streamlined to make it easier for businesses to register and get started.



Simplified books and records requirements

The requirements for keeping books and records have been simplified to reduce the burden on businesses.



Simplified VAT return filing process

The process for filing VAT returns has been simplified to make it easier for businesses to comply with their obligations.



Simplified invoicing system

The invoicing system has been simplified to make it easier for businesses to manage their finances.

Make sure to register by June 22, 2023, to comply with the simplified vendor registration regime.

Let's make it easy to do business in Egypt! 🚀 💻

Check out the guidelines for more information!

CLICK HERE 

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Non resident vendors/operators of electronic distribution platforms that provide remote services (e.g digital & electronic services) to private consumers (B2C) in Egypt will be required to register under the simplified vendor registration regime.

Effective date: June 22, 2023.

If you have any question please contact us at
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