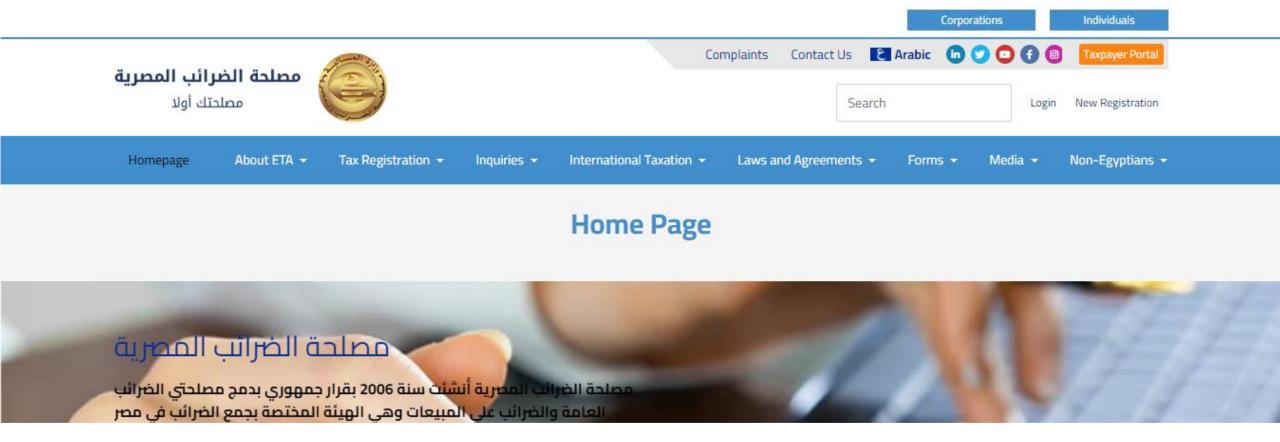
# User guide for E-Commerce









## Dear taxpayer, kindly browse the following URL: <a href="https://www.eta.gov.eg/en/home">https://www.eta.gov.eg/en/home</a> and then click on "New Registration"





#### Register new user

English v

First name			
ast name			
mail*			
maii-			
Jsername*			
assword*			
Confirm password*			
I'm not a robot			
₹ recaptcha			
Privacy - Terms			
Back to Login			
	Regist	er	

Now you should apply the following form and mark the reCAPTCHA and then click on "Register"



English v



### **Email verification**



You need to verify your email address to activate your account.

An email with instructions to verify your email address has been sent to you.

Haven't received a verification code in your email? Click here to re-send the email.

### After completing the previous form, the following screen will appear to verify your mail



### Verify email Inbox x



E-Tax Portal <Taxportal-dev@efinance.com.eg>

5:26 PM (0 minutes ago)

to me ▼

Someone has created a Egyptian Tax Authority account with this email address. If this was you, click the link below to verify your email address

#### Link to e-mail address verification

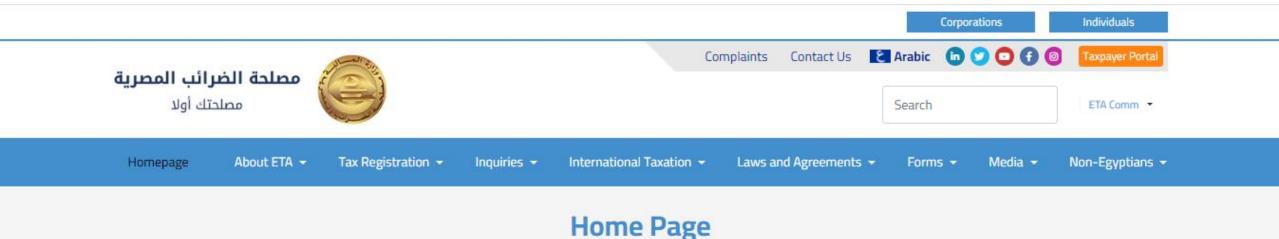
This link will expire within 30 hours.

If you didn't create this account, just ignore this message.



## You will get a verification mail as the following and you should click on the hyperlink







إرشادات التسجيل بمصلحة القرائب المصرية عزيزت الممول

After clicking on the hyperlink in the verification mail you will be redirected to the following page





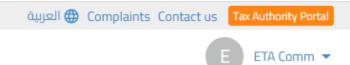


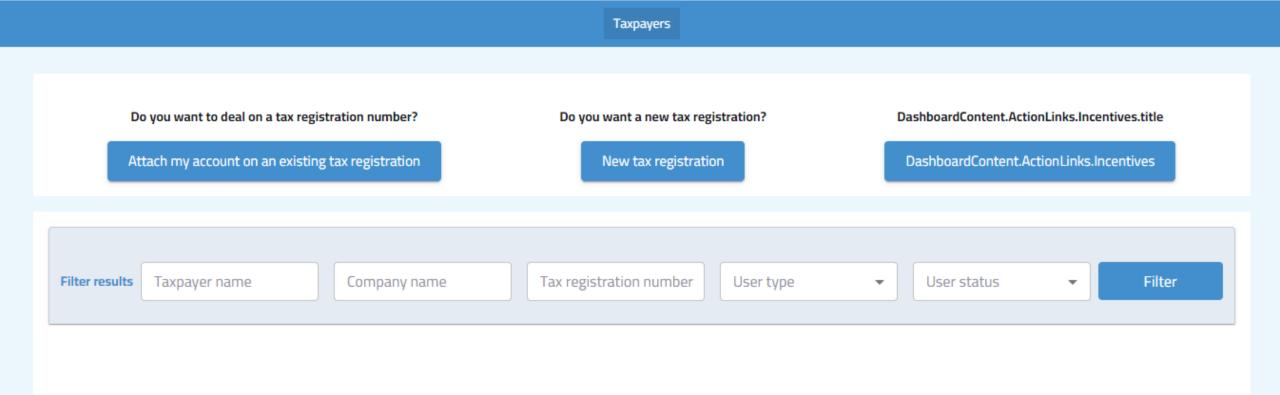
You could be redirected to the Taxpayer workspace either by clicking on "Taxpayer Portal" or "Taxpayer Workspace"





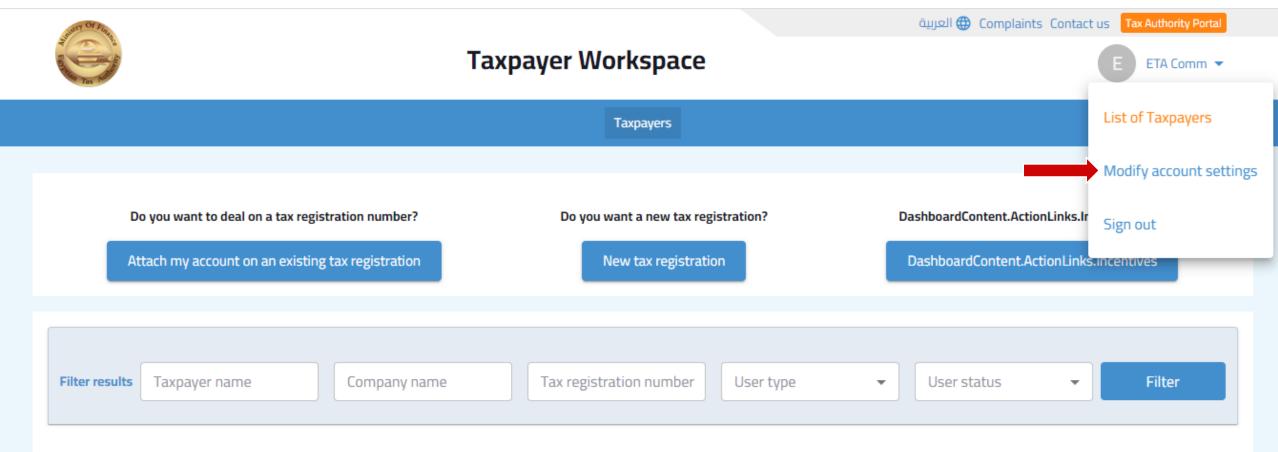
### **Taxpayer Workspace**





### You will be redirected to the Workspace





## Then you have to verify your mobile number. Click on "Modify account settings"





Complaints Contact us Tax Authority Portal العربية

#### **Taxpayer Workspace**



#### **Taxpayers**

#### Modify account settings

Amendment of formal correspondence of the taxpayer accounts

First Name:

ETA

Last name:

Comm

User name:

p user10

E-mail:

etax.portal0@gmail.com

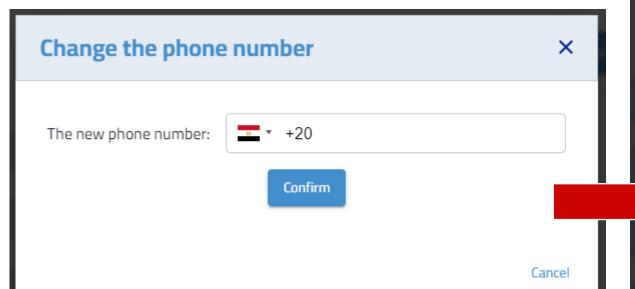
Modify the basic data

phone number:

### Click on "Change the phone number"







Change the phone number × Please keep this window open and check your mobile phone in search of the symbol that will be sent to you. Please enter the symbol to continue. Enter the code Enter the code Confirm Cancel

Choose your country then enter the phone Number and click on "Confirm"

Then you should enter the OTP received in the SMS and click on "Confirm"



phone number:



Amendment of formal correspondence of the taxpayer accounts

### Taxpayer Workspace



**Taxpayers** 

### Modify account settings First Name: ETA Last name: Comm User name: p user10 E-mail: Modify the basic data

After verifying the phone number, you should add formal correspondence

Change the phone number



#### Taxpayer Workspace

قالعالية Complaints Contact us Tax Authority Portal



Taxpayers

#### Amendment of formal correspondence of the taxpayer accounts

### Add formal correspondence settings for the taxpayer Do you have a tax registration number? no Change the phone number phone number\*: E-mail\*: E-mail Do you want to use account settings? no

### You could apply this flag to use the account settings

Cancel





العرسة Complaints Contact us Tax Authority Portal

#### **Taxpayer Workspace**

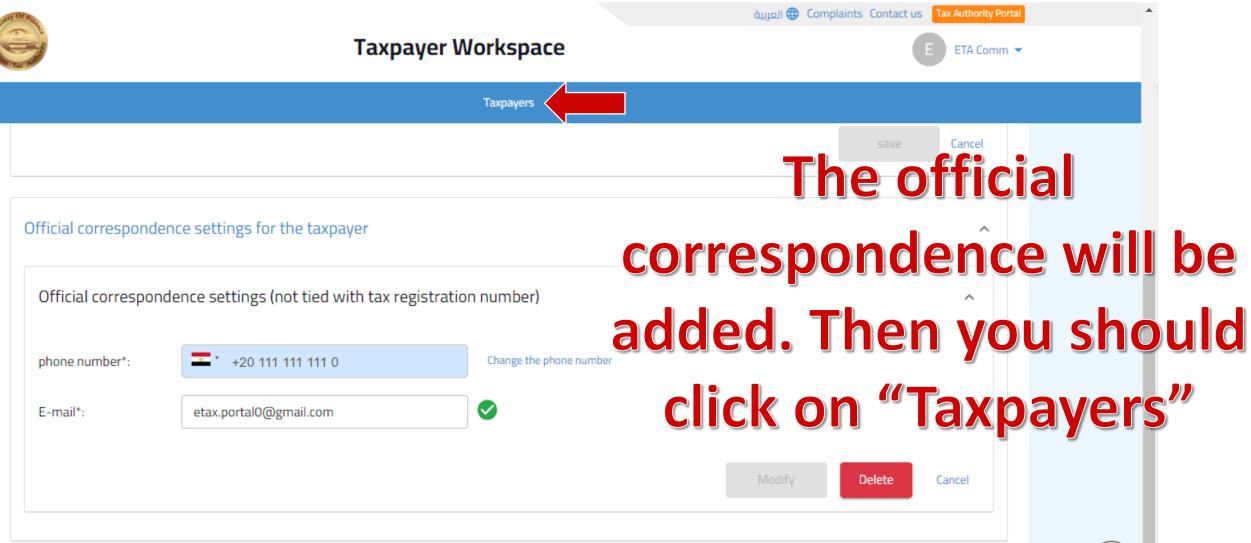


Taxpayers

### Amendment of formal correspondence of the taxpayer accounts Add formal correspondence settings for the taxpayer Click on "Save" Do you have a tax registration number? no phone number\*: E-mail\*: Cancel save



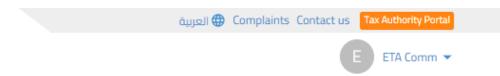








#### **Taxpayer Workspace**



Do you want to deal on a tax registration number?

Do you want a new tax registration?

DashboardContent.ActionLinks.Incentives.title

DashboardContent.ActionLinks.Incentives

Filter results

Tax payer name

Company name

Tax registration number

User type

User status

Filter

Taxpayers

No results found

### Click on "New Registration"



### New tax registration

×

Registration plan \*:

Normal registration

In case of practicing an activity that necessitate the issuance of a tax card or VAT registration certificate.



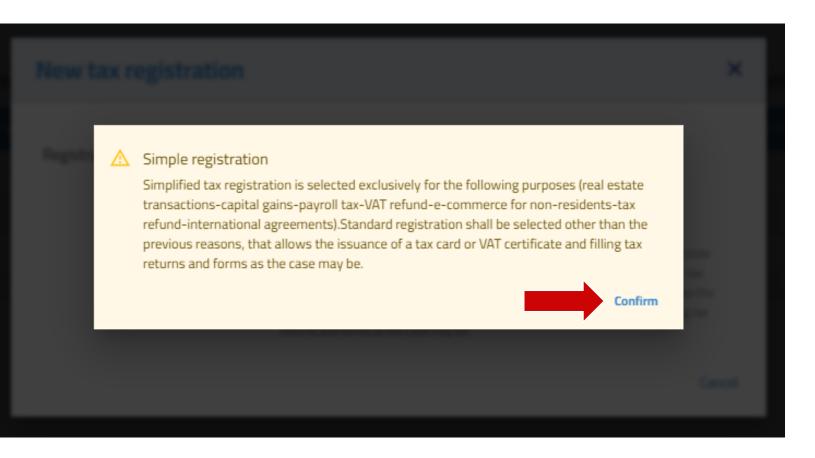
Simple registration

Simplified tax registration is selected exclusively for the following purposes (real estate transactions-capital gains-payroll tax-VAT refund-e-commerce for non-residents-tax refund-international agreements). Standard registration shall be selected other than the previous reasons, that allows the issuance of a tax card or VAT certificate and filling tax returns and forms as the case may be.

Cancel

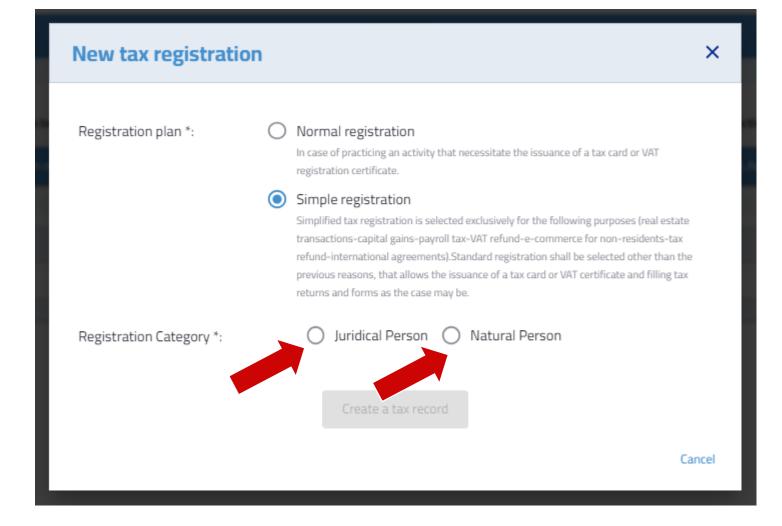
### Choose "Simple registration"





## Press on "Confirm" after reading the instructions





## Choose whether you are Juridical or Natural nerson



#### New tax registration previous reasons, that allows the issuance of a tax card or VAT certificate and filling tax returns and forms as the case may be. Registration Category \*: Juridical Person Natural Person Foundation/Company Name \*: Foundation/Company Name The inclusion of the name of the establishment / decision-resolution decision should be obliged. Number contract/decision of Number contract/decision of Establishment Establishment: Year of contract/decision of ▤ Year of contract/decision of Establishment Establishment: Official correspondence address: Official correspondence You can add or delete an official correspondence address by adding or deleting Official correspondence settings for taxpayer accounts.

Cancel

## Enter the required data correctly



#### **New tax registration** × previous reasons, that allows the issuance of a tax card or VAT certificate and filling tax returns and forms as the case may be. Juridical Person Registration Category \*: Natural Person Foundation/Company Name \*: ABCDEF The inclusion of the name of the establishment / decision-resolution decision should be obliged. Number contract/decision of 123AB12 Establishment: Year of contract/decision of ▤ 2021 Establishment: Official correspondence address: You can add or delete an official correspondence address by adding or deleting Official correspondence settings for taxpayer accounts. Create a tax record Cancel

# Choose the "Official correspondence address"

Then after you make sure that all the data is correct, you should click on "Create tax record"

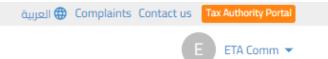


## Then you will be redirected to the CoreTaxation system. There will be separate user guide for it.



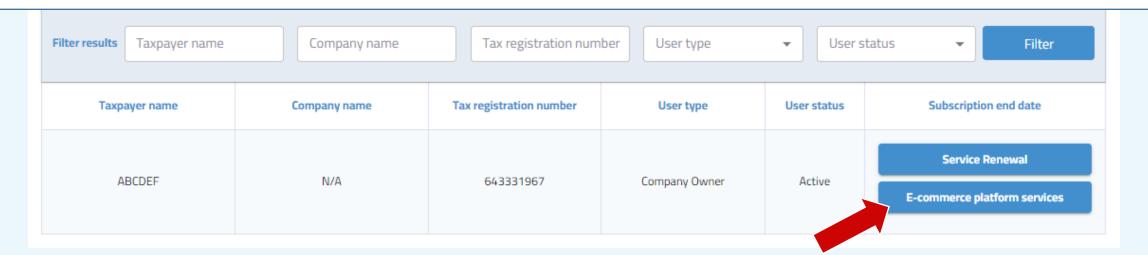






Taxpayers

## You will click on "E-commerce platform services"







**Taxpayer Workspace** 



ETA Comm 💌

Taxpayers

Subscriptions

Taxpayer Data

Declarations -

Notifications

Incentives

Services

Electronic Invoices

E-Commerce Platform Services

♠ Taxpayers >

ABCDEF

E-commerce platform services

Add Platform

No E-commerce platforms found

### Then you will click on "Add Platform"

**Taxpayer Workspace** 

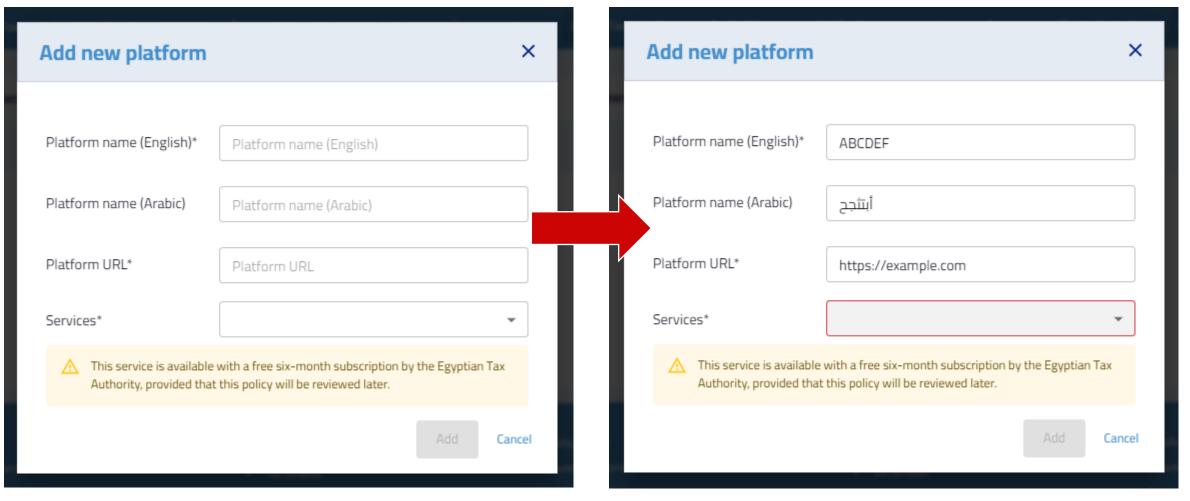
Egyptian Tax Authority Your interest first

- Taxpayers
- Subscriptions
- Taxpayer data
- Manage users

- Declarations
  - Tax services
  - Appeals
  - Financed balance
  - Payments associated to the core-taxation system
  - Payments not related to the core-taxation system

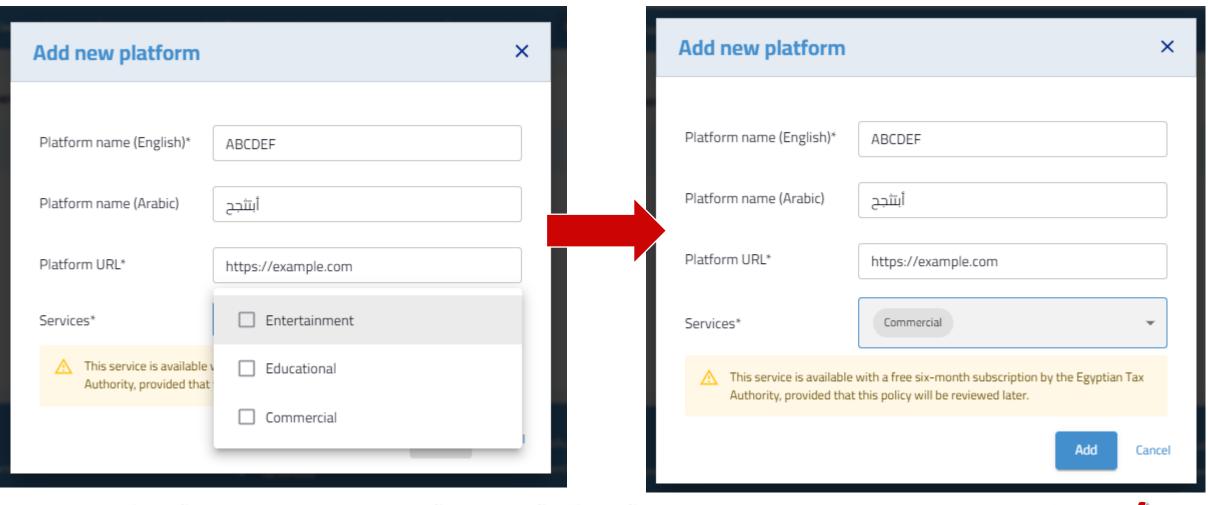
- Notifications
- Incentives
- Services
- Electronic invoices
- E-commerce platform services





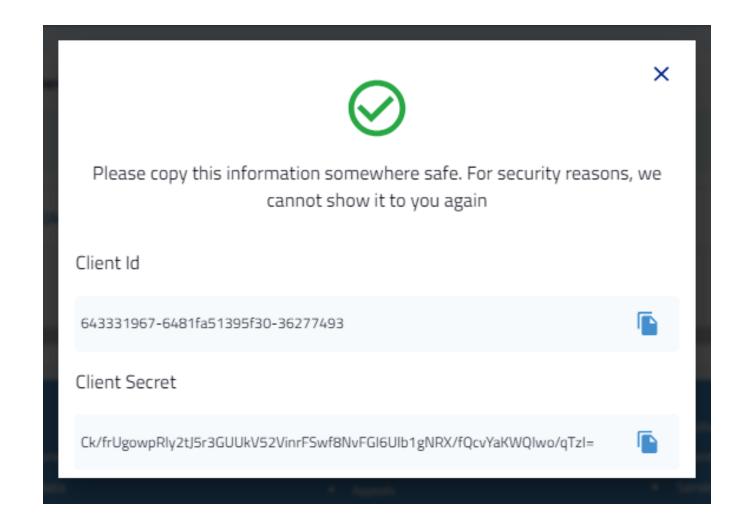
### Fill the form with the needed data correctly





And then you should choose your service/s, and then click on "Add"





## A "Client ID" and "Client Secret" will be generated, and you must save.





