

Extension of Cancelation Fines for another Six Months

We would like to inform you ZATCA has extended the cancellation of fines and exemptions of financial penalties for another six months starting from January 1st, 2025, up to June 30th, 2025. Exemption of unpaid financial fines includes:

- Exemption from fine resulting from late registration in all tax laws and regulations.
- ► Exemption of delayed payment fines and overdue tax return submission fines in all tax law and regulations.
- Exemption of VAT return correction penalty.
- ► Exemption from fines for violations of VAT field detection and E-invoicing based on article no 45 of the VAT law.

If you have any questions concerning the alert, please contact our Tax Service Departments:

Khalid Otain

Country Tax Leader +966 9200 05122 ext. 220 otain@iacct.sa

Yousif Eldaw

Zakat & Tax Leader y.eldaw@iacct.sa

Syed Naveed

Tax & Corporate Services Leader s.haider@iacct.sa

Abbet Barce

Indirect Tax & Transfer Pricing Leader abbet.barce@iacct.sa

