

UAE e-invoicing compliance checklist

einvoiceready.ae · a quick reference for your ASP appointment and go-live

Your deadlines by category

Category	ASP appointment by	Go-live by
Large business ($\geq$ AED 50M revenue)	30 Oct 2026	1 Jan 2027
Small/medium business ($<$ AED 50M revenue)	31 Mar 2027	1 Jul 2027
Government entity	31 Mar 2027	1 Oct 2027

Before your ASP appointment deadline

- ☐ Confirm which category applies to you (revenue-based or government) and note your two deadlines above.
- ☐ Shortlist Ministry of Finance accredited Service Providers (ASPs). You cannot connect to the Peppol network directly.
- ☐ Confirm your accounting or invoicing system can export the data an ASP needs (TRN, VAT fields, line items).
- ☐ Sign an agreement with your chosen ASP before the appointment deadline.

Before your go-live date

- ☐ Run a test invoice through your ASP in PINT AE format and confirm it reaches the FTA successfully.
- ☐ Check that both outgoing and incoming invoice flows are covered, including B2G if you sell to government entities.
- ☐ Set an internal reminder for your go-live date: issuing non-compliant invoices after that date is a compliance risk.
- ☐ Watch for Ministerial Decisions that may extend scope to B2C transactions in a later phase.

This checklist is informational only and is not tax advice. Confirm your specific obligations with the Federal Tax Authority (FTA) or a licensed tax agent before acting. Source: Ministry of Finance UAE e-invoicing programme, mof.gov.ae.