



Peppol

The future is open

Peppol CTC Community

Regular meeting
21st December 2022

www.peppol.org

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Agenda

- External activities
- Reference document v2
- Country developments
- ViDA
- AOB



External activities

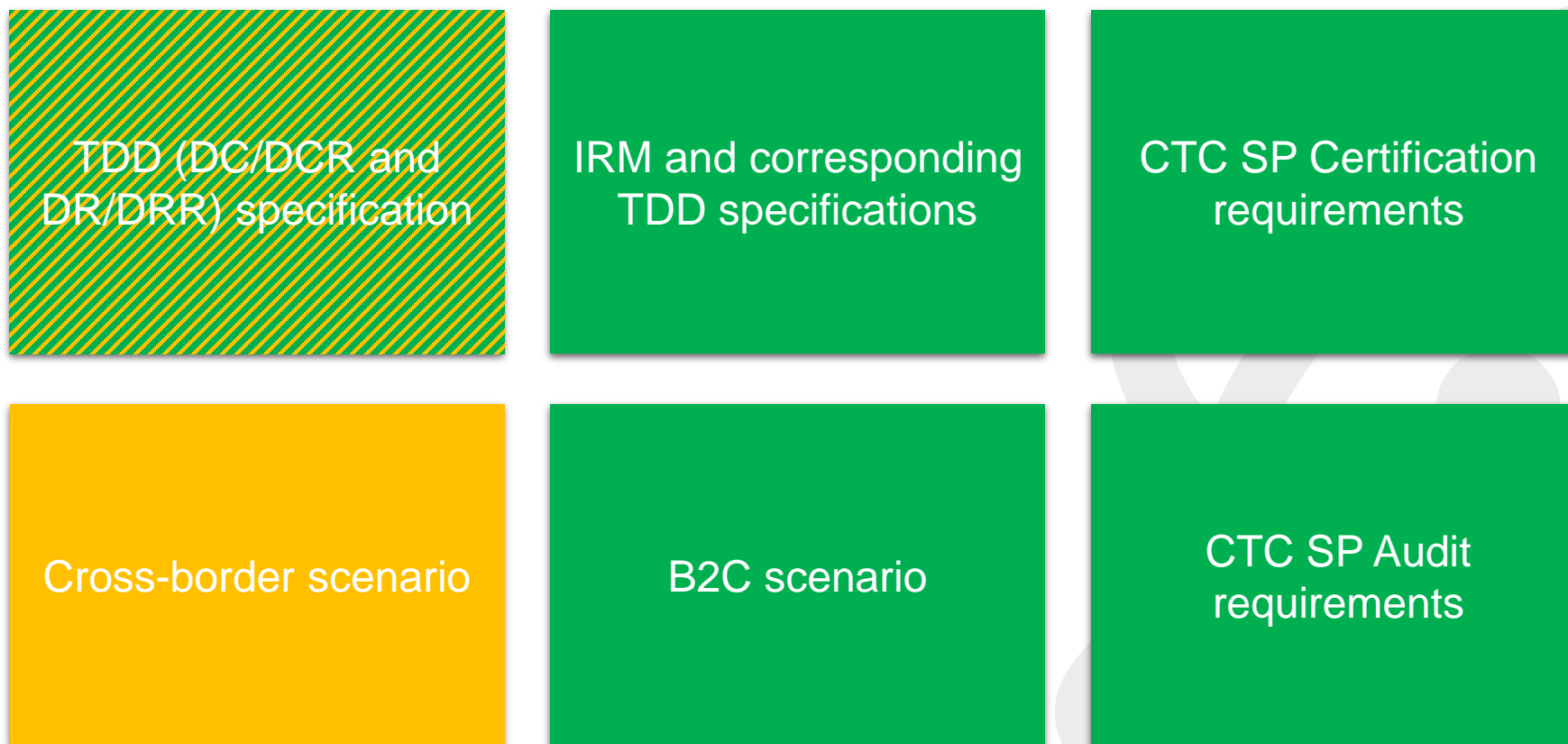
- Exchange Summit in Singapore
 - 133 delegates, 72 organisations, 25 countries
 - 14 government organisations
 - 4 tax administrations
 - Singapore
 - Malaysia
 - Thailand
 - Oman
 - presented DCTCE in plenary session
- UNESCAP webinar - presented Peppol and Peppol CTC

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Areas covered



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Country developments

- **France: DCTCE POC**
- **Germany**
- **Norway**
- **The Netherlands**



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ViDA: VAT in the Digital Age (high-level)

- As of 1 January 2024, only invoices that have been issued, transmitted and received in a structured electronic format will be considered as electronic invoices
- MS will be able to introduce mandatory domestic B2B e-invoicing without needing to obtain a derogation from the EU VAT Directive from 2024
- As of 1 January 2028, structured e-invoices will be the default system for the issuance of invoices
- The e-invoicing obligation for intra-Community supplies will facilitate a digital reporting requirement as of 1 January 2028
- MS will be given the option to introduce digital reporting requirements for other transactions (e.g. domestic supplies of goods and services)

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Next steps

- Questions?
- eMail info@peppol.eu
- Website www.peppol.org

