



# Peppol

The future is open

Peppol CTC Community

Regular meeting  
19<sup>th</sup> April 2023

[www.peppol.org](http://www.peppol.org)

Peppol is owned by OpenPeppol AISBL

# Agenda

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- External activities
- Reference document v2
- Country developments
- 2022 operation plan
  - suggestions for 2023
- AOB



# External activities

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- **OECD**
  - Feedback from TAG (Technical Advisory Group) presentation in February
  - Invitation to participate in WP9 (Working Group on consumption taxes) in Paris in May
- **Germany**
  - Supported DCTCE presentation for the Federal Ministry of Finance
- **EU**
  - Meeting with DG TAXUD in March to provide insights to DCTCE
- **Spain**
  - Responded in March to the public consultation on the eInvoicing Law

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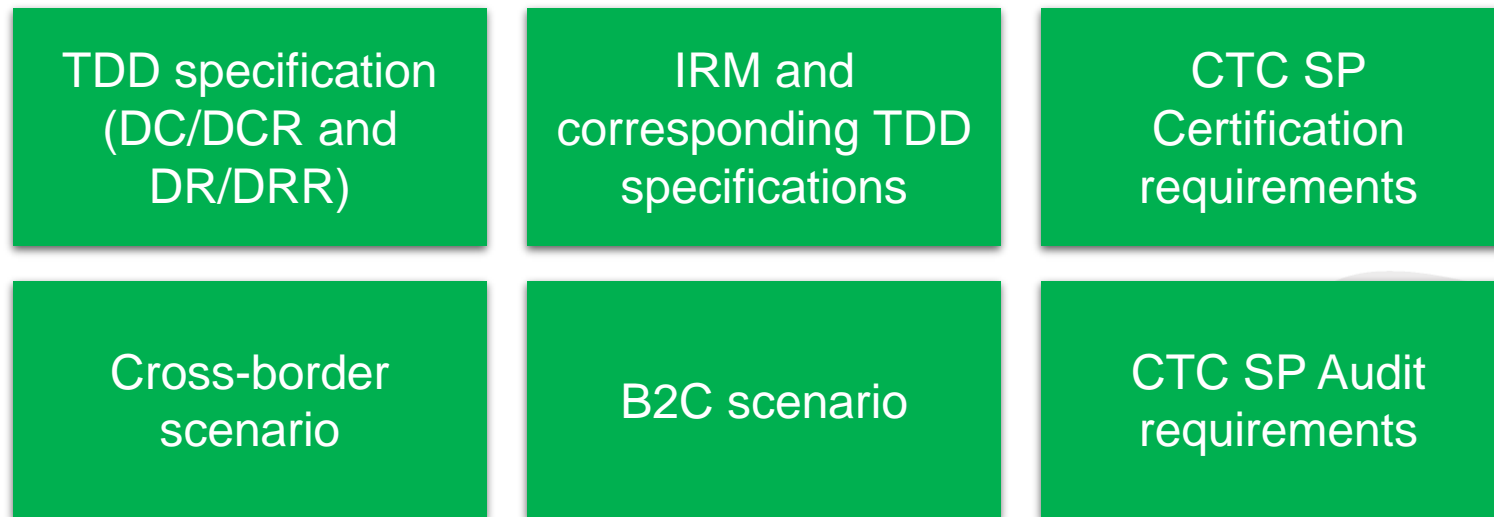
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# Reference Document v2

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- Updated version to include advice and guidance in relation to:



- Final editing
- Publication panned during May



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# Country developments: Malaysia



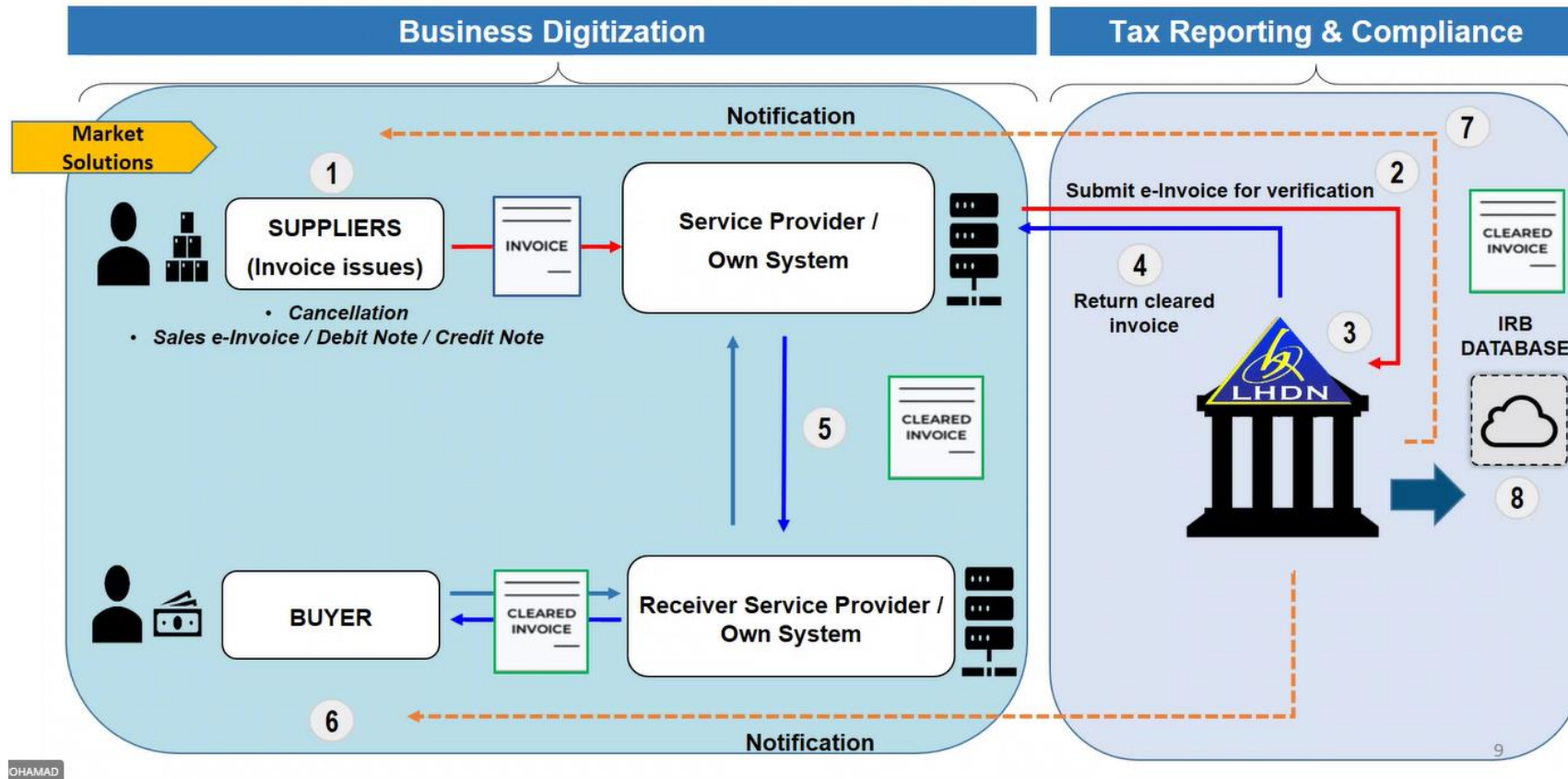
## Empowering Tax Administration Initiative 1: Implementation of e-Invoice



Voluntary implementation from January 2024 for businesses other than those categorised as mandatory

# Country developments: Malaysia

## LHDNM's E-INVOICE MODEL- CENTRALISED CTC MODEL





## Country developments: France

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- Moved into the Service Provider Community, as POC currently covers only 4-corner Peppol Network exchange
- We monitor developments closely and will engage once CTC becomes relevant

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# 2022 operational plan

Task	Status
Contribute to market development activities and supporting the recruitment of new Peppol Authorities and, more generally, the expansion of Peppol into new countries and territories where CTC is a relevant priority for the government	<ul style="list-style-type: none"> <li>• Activities included Exchange Summit(s), IDSt, OECD, etc.</li> <li>• Joint document on <a href="#">DCTC</a> with i.a. EESPA and Bruno Koch.</li> <li>• Good traction with a number of tax administrations. Some endorsed DCTCE openly.</li> <li>• France PoC with EESPA and FNFE</li> </ul>
Improve, enhance, and further develop the existing playground environment	<ul style="list-style-type: none"> <li>• Improvement suggestions received from two SPs: IBM and Pagero</li> <li>• Recently, interest in testing the playground expressed by DCS (SP) and NPa (NL PA)</li> </ul>
Further refine and develop some technical aspects of the Decentralised Peppol CTC model (DCTC), such as testing IRM (pending work in PoAC), TDD specifications and CTC SP certification requirements	<ul style="list-style-type: none"> <li>• Version 2 of the Reference document planned for publishing in May 2023. It will include revised / added sections with recommendations on: TDD content, IRM, Cross-border, B2C, Certification and Audit.</li> </ul>
Subject to engagement of relevant stakeholders and resources in the Association, further refine and develop some additional aspects of the Peppol CTC model, such as cross-border, B2C, Centralised clearance scenarios (CCTC) and End-to-End encryption	<ul style="list-style-type: none"> <li>• Version 2 of the Reference document will include recommendations on Cross-border and B2C.</li> <li>• No appetite has been expressed for CTCC and End-to-End encryption.</li> </ul>
Contribute to the work of other communities, investigating whether an increased number of tax codes in Peppol BIS (and later PINT) needs to be introduced to improve the granularity from TA perspective	<ul style="list-style-type: none"> <li>• Not engaged with other communities during 2022</li> </ul>

# 2023 operational plan: suggestions

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- Marketing materials
- Messaging around DCTCE
- Look into CCTCE as an alternative to DCTCE approach



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## Next steps

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- Questions?
- eMail [info@peppol.eu](mailto:info@peppol.eu)
- Website [www.peppol.org](http://www.peppol.org)

