2021 E-INVOICING CALENDAR

2021 e-invoicing and VAT deadlines across the globe

1 January 2021
- [India] B2B E-invoicing mandatory for companies with annual sales >100 crore
- [Italy] New FatturaPA XML; Schema 1.2.1 now enforced
- [Portugal] Validation code changes
- [Spain] New validations and fields added to the schema

1 April 2021
- [Guatemala] Expansion FEL e-invoicing system for public suppliers
- [Hungary] Businesses are required to use version 3.0 of the OSA XML Schema for VAT reporting
- [India] B2B invoicing mandatory for all companies

7 June 2021
- [Italy] New archiving rules

1 July 2021
- [Serbia] B2G e-invoicing becomes mandatory
- [Turkey] E-invoice system and e-argiv invoices becomes mandatory for businesses with an annual turnover of over TRY 5 million

4 December 2021
- [Saudi Arabia] Introduction of mandatory B2B e-invoicing

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