

# 2020 E-INVOICING CALENDAR

2020 e-invoicing and VAT deadlines across Europe



1 January 2020

- [France]** All public administration providers required to issue e-invoices
- [Norway]** Accounting data must be sent in SAF-T format from this date
- [Spain]** Start of the SILICIE VAT compliance project
- [Turkey]** Mandatory use of E-Arşiv Fatura

1 Feb 2020

- [Italy]** Entry into force of NSO project

1 July 2020

- [Hungary]** Some businesses must declare invoices to NAV irrespective of amount
- [Turkey]** Use of the e-delivery (e-irsaliye) now mandatory

1 April 2020

- [Denmark]** e-Invoicing mandatory in B2G sector
- [Finland]** e-Invoicing mandatory in B2G sector (enforcement delayed due to Covid-19)
- [Poland]** Introduction of new SAFT-JP K\_VDEK format

18 April 2020

- [EU]** Public Administrations must be able to process electronic invoices

1 October 2020

- [Italy]** Companies may start using new FatturaPA process (use to be obligatory from 1 January 2021)

1 December 2020

- [Portugal]** Proposed entry into force of e-invoicing for SMEs and microenterprises (now delayed due to Covid-19)

27 November 2020

- [Germany]** Obligation to send e-invoices to any public authority in Germany
- [Poland]** Suppliers obliged to issue only electronic invoices to public authorities

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