



E-invoicing

Procedure and method for submitting the declarations to the tax authorities for the exclusive use of e-invoicing

Decision 1258-2020 was published on November 27, 2020 which defines the procedure and the method of submitting to the tax authorities the declarations for the exclusive use of e-invoicing through a certified supplier and the acceptance of e-invoicing through such a supplier.

This Decision also determines the content of the declarations, the time of their submission as well as any other specific issue, including the monitoring of the implementation of the relevant obligations in order for the companies to take advantage of the associated incentives enacted a few months ago with the reduction of the statute of limitations period standing out. Worth noting that special provisions apply for the fiscal year 2020.



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