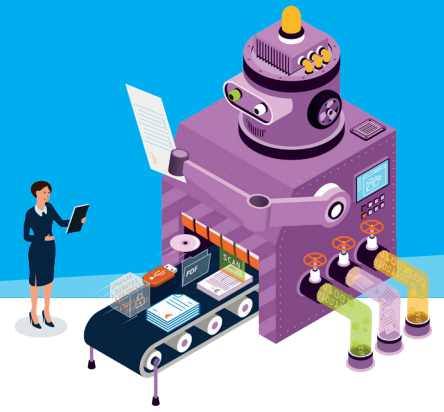
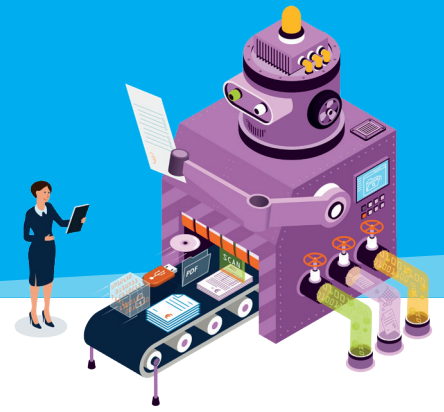


International Tax Compliance



	Mandates with dates			crossinx solution		
	B2G	B2B	B2C	B2G	B2B	B2C
Albania	01-Jan-21	01-Jul-21	01-Jul-21			
Argentina	since 2015	since 2015	-			
Australia	01-Jul-22	-	-			
Austria	since 2014	-	-	×	×	
Azerbaijan	-	since 2010	-			
Belgium	01-Jan-19	-	-	×	×	
Brazil	01-Jan-08	01-Jan-08	since 2014			
Bulgaria	-	-	-			
Chile	31-Jan-14	31-Jan-14	01-Mar-21			
Colombia	01-Jan-19	01-Jan-19	-			
Costa Rica	-	01-Jan-19	-			
Croatia	01-Jul-19	-	-			
Cyprus	-	-	-			
Czech Republic	since 2017	-	-			
Denmark	since 2015 B2G mandate	-	-	×		
	01-Jan-2022 e-orders and e-catalogues planned					
Ecuador	01-Jan-24	01-Jan-24	-			
Egypt	01-Jul-21	-	-			
Estonia	01-Jan-2019 B2G mandate	01-Jan-2017 requirement to use machine-processable for- mats in all B2B e-invoicing				
Finland	01-Apr-20	-	-	×		
France	01-Jan-20	01-Jan-2023 to 01-Jan-2025		×		
Germany	27-Nov-20 B2G mandate	-	-	×	×	
	01-Jan-21 XRechnung version 2.0					

International Tax Compliance



	Mandates with dates			crossinx solution		
	B2G	B2B	B2C	B2G	B2B	B2C
Greece	18-Apr-20	01-Jul-2021 real-time reporting to myData				
Hungary	18-Apr-20	01-Jan-2021 all domestic invoices need to be reported in real-time to NAV 01-Apr-2021 new XSD schema 3.0 in place	01-Jan-2021 all domestic invoices need to be reported in real-time to NAV 01-Apr-2021 new XSD schema 3.0 in place		×	×
Iceland	-	-	-			
India	01-Oct-20	01-Oct-20	-			
Indonesia	01-Jul-16	01-Jul-16	-			
Ireland	-	-	-			
Italy	since 2014 B2G mandate	01-Jan-2019 CTC Regime in place 01-Jan-21 new fatturaPA schema	01-Jan-2019 CTC Regime in place 01-Jan-21 new fatturaPA schema	×	×	×
Latvia	-	-	-			
Lithuania	01-Jul-17	-	-			
Luxemburg	-	-	-			
Malta	-	-	-			
Mexico	01-Jan-14	01-Jan-14	-	×	×	×
Norway	02-Apr-19	-	-	×		
Panama	-	01-Jan-20	-			
Poland	-	01-Jan-23	-	×		
Portugal	01-Jan-2021 big companies 01-Jul-2021 mid-size/small companies 01-Jan-2022 micro companies	-	-	×		
Romania	-	-	-			
Saudi Arabia	04-Dec-21	04-Dec-21	-			
Serbia	01-Jul-21	-	-			
Singapore	09-Jan-19	-	-			
Slovakia	01-Jul-22 B2G mandate is expected	-	01-Jul-2019 eKasa reform			

International Tax Compliance



	Mandates with dates			crossinx solution		
	B2G	B2B	B2C	B2G	B2B	B2C
Slovenia	since 2015 B2G mandate	-	-			
South Korea	01-Jan-11	01-Jan-11	-			
Spain	15-Jan-15	-	-			
Sweden	01-Apr-19	-	-	✗		
Switzerland	01-Jan-2016	30-Jun-2020 introduced QR-Invoice	-	✗	✗	✗
The Netherlands	01-Jan-2017 B2G mandate 2021 NL CIUS in place	-	-	✗	✗	✗
Turkey	-	01-Jul-20 e-waybill mandate	01-Jul-21 e-arsiv			
		01-Jan-21 e-ledger submission		✗	✗	✗
		01-Jul-21 e-arsiv mandate for taxpay- ers with revenue > TRY 5 M				
Vietnam	-	01-Jul-22	-			

March 2021

As the leading IT and cloud service provider regarding automating finance and procurement processes, crossinx supports 350.000 organisations directly and indirectly with the digitalisation of their business processes. The FinTech company is situated in Frankfurt, Munich, Zurich, Chisinau and Singapore.

crossinx GmbH

Hanauer Landstr. 291a
60314 Frankfurt am Main
+49 69 4800 651-0
info@crossinx.com
www.crossinx.com