

Forvis Mazars – our services on e-invoicing



Urgent recommendation: The issue of electronic invoices will become mandatory from 1 January 2027.¹

¹ depending on annual turnover and the recipient

2025	2026	2027	2028	2029	2030
Obligation to accept B2B/Obligation to issue B2G	Transition	Obligation to issue with exceptions/ B2B	B2B largely without exceptions		Cross-border E-invoices and e-filing

Many companies view the topic of e-invoicing from a purely technical perspective. In particular, the adaptation of processes and contracts, as well as the verification of incoming invoices, are often neglected.

What requirements does the invoicing process entail? What implications are there for existing contracts? Which e-invoice format is right for your business? And how do you deal with invoicing peculiarities not covered by the standard — as well as the requirements for input VAT deduction? Ask us these and other questions — we'd be happy to advise you.

ViDA:

VAT in the Digital Age is an EU initiative that, amongst other things, foresees to make e-invoicing and e-filing mandatory across the EU for intra-Community supplies of goods and services from 1 July 2030.

A special issue in Germany:

There are separate e-invoicing regulations for domestic German transactions. From 2025, the receipt of e-invoices must be ensured; from 2027, larger companies in the B2B sector must also issue e-invoices.

EN 16931:

This standard forms the technical basis for the German formats X-Rechnung and ZUGFeRD. Special rules apply to EDI invoices.

Tax and legal support	Processes and transformation	Project and change management	Technology and digitalisation
E-invoicing not yet implemented  	Processes and technology selection in preparation  	Technical and business implementation has already begun  	Business and technical implementation largely complete  
Requirements analysis of business processes and business model	Process design (technical and procedural)	Getting started with ERP implementation projects (technical and business)	Test support and validation
Selection of software and service providers	Selection of software and service providers	Ensuring compliance and project governance	Ensuring compliance
Statutory deadlines and implementation roadmap	Statutory deadlines and implementation roadmap	Test and validation strategies	Change request process following go-live
Implementation of e-invoicing	ERP best practice and statutory requirements	Coordination of business, IT and service providers	Coordination of business, IT and service providers

The Forvis Mazars Group operates in over 100 countries and regions:



Germany



European Union



Worldwide

Find out more here:



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