

WEBINAR

Towards 2026: eInvoicing obligations BELGIUM



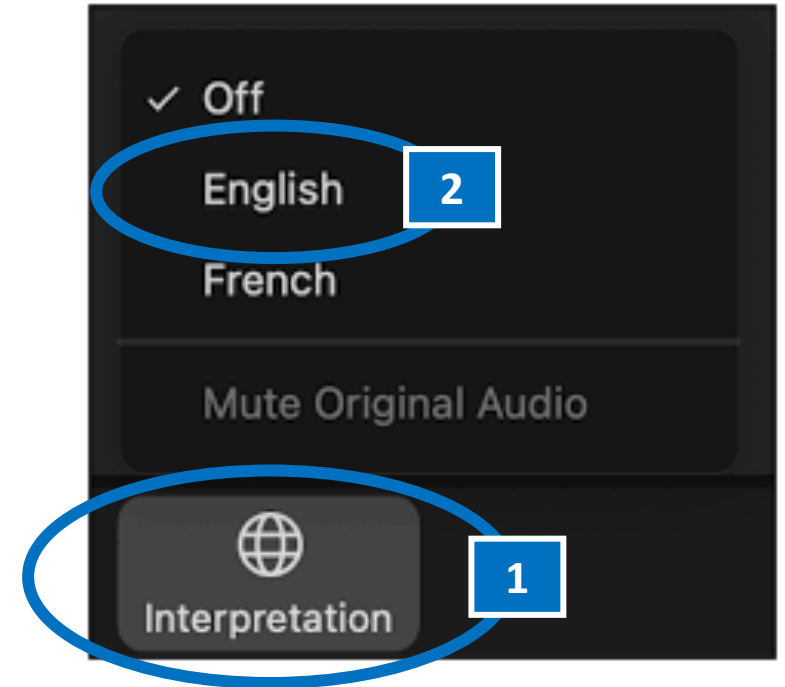
Il webinar sta per iniziare. / [The webinar is about to start.](#)

È possibile ascoltare il webinar in diverse lingue. / [The webinar is available in multiple languages.](#)



Per cambiare la lingua di ascolto: / [To change the listening language:](#)

1. Cliccare il bottone «interpretariato» nella barra / [Click on «Interpretation» button in the bar](#)
2. Scegliere una lingua / [Choose language](#)





DIGITAL
TECHNOLOGIES
A **Namirial** Company

WEBINAR SERIES

Towards 2026: eInvoicing obligations | BELGIUM



Federica Giani
Digital Technologies



Language | You can change the language in the webinar settings



Q&A | Submit your questions through the dedicated Q&A section



Follow-up | You'll receive the materials and can book a call with an expert

WEBINAR SERIES

Towards 2026: eInvoicing obligations | BELGIUM



Digital Technologies

About us



Upcoming mandates

Key changes and what to expect



Belgian mandate

Deep dive in the obligation



Our approach

Key insights for a global strategy



Q&A



Digital Technologies

about us



KEY FACTS.



B Corp, founded in 2017



120+ employees



International presence

HQ Milan; Italian Offices: Turin, Piacenza, Genoa; International Offices: Madrid, Paris, Shenzhen.



Hyperautomation Expertise

100+ cutting-edge hyperautomation solutions deployed in just 2 years.



Best-in-Class Technologies

Powered by AI, RPA, Process Mining, ECM, and ICR for transformative innovation.



Global International Reach

Trusted solutions active in over 180 countries worldwide.



Global International Network

A proud member of leading international Service Provider networks.



All-in-One Global Solution

One unified platform ensuring seamless global compliance.



ERP Business Excellence

Expertise in SAP, Oracle, and Microsoft for complete project coverage.

OUR CORE.

Hyper
AUTOMATION

Tools and applications to increase speed, profitability, and productivity of both internal and external business processes

Global
E-INVOICING

Tools and applications for the electronic exchange of documents, ensuring compliance with international standards



Innovation hub specialized in automation and processes, bringing together excellence in expertise to develop AI for Finance solutions. We combine AI and advanced technologies to optimize finance and supply chain processes, ensuring efficiency and regulatory compliance on a global scale

Supply Chain
FINANCE

DigPay solution to increase financial efficiency by improving liquidity and cash flow

Esg
COMPLIANCE

Tools and strategies designed to ensure compliance with ESG criteria and to improve their performance in these areas



Digtechs Platform

PROCUREMENT TO PAY

ORDER TO CASH

SOURCING

MANAGEMENT

POSTING & PAYMENT

SALES

INVOICE & DELIVERY

CASH & CREDIT

COMPLIANCE & E-INVOICING

Global eInvoicing

Legal Archiving

VAT Reporting

Tax Engine

Global eInvoicing

Legal Archiving

VAT Reporting

Tax Engine

HYPERAUTOMATION

Vendor|Supplier Portal

MyInvoice

DigiSign

Self-billing

MyWorkflow

Order management

EDI

MyAgent

Customs import

Proof of delivery

Customer portal

Document distribution

DigiSign

Order management

MyWorkflow

MyAgent

EDI

Transpot. mgmt. system

Customs Export

Proof of delivery

SUPPLY CHAIN FINANCE

Invoice trading

Dynamic discount

Mobile payment

Reconciliation tool

COMPLIANCE ESG

Document collection

ESG Reporting

Document collection

ESG Reporting





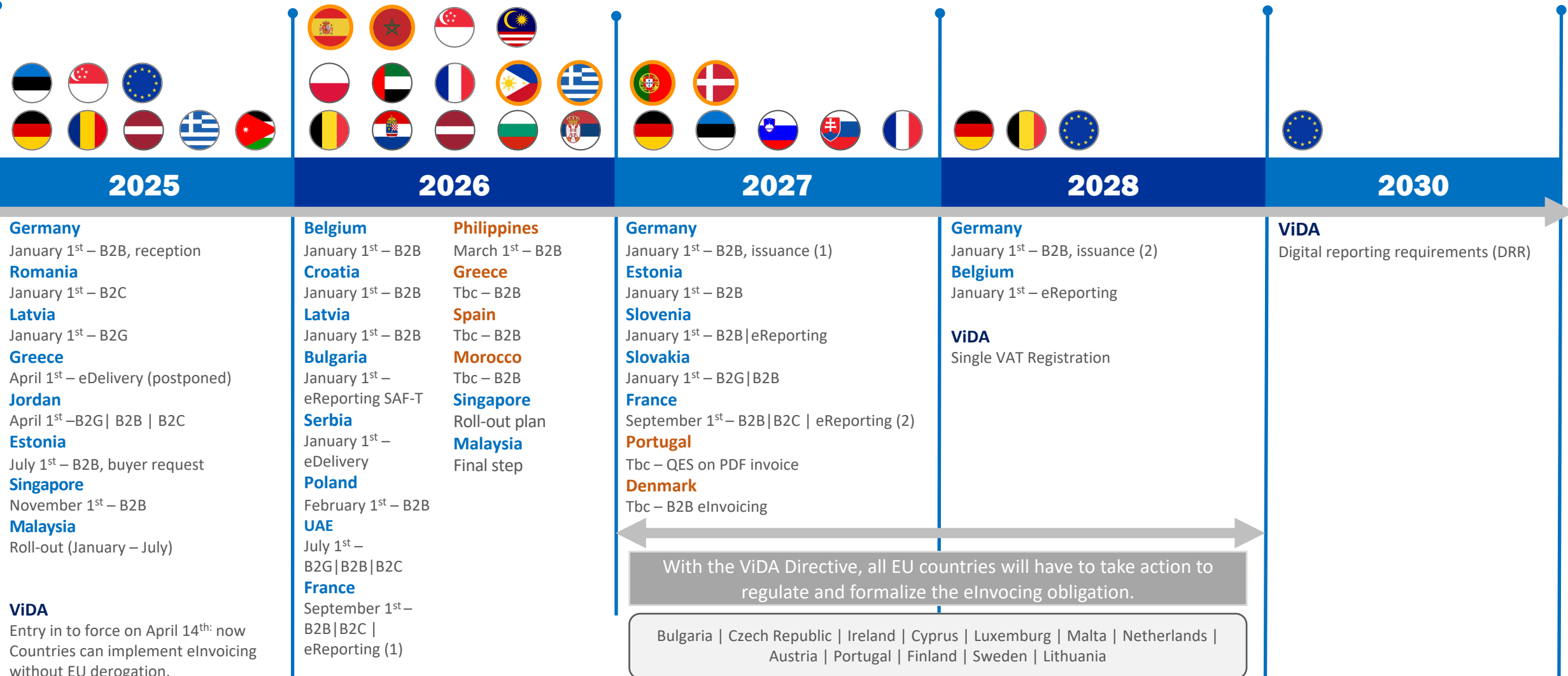
Upcoming mandates

key changes and what to expect



Upcoming mandates

What are the next deadlines?





Belgium

overview of 2026 mandate



Belgian e-Invoicing mandate

reasons and regulatory journey



Why is Belgium mandating e-Invoicing?

The approved Belgian legislation seeks to **combat VAT fraud and reduce the Belgian VAT gap**, which amounted to 4.5 billion euro (or 11%) of the total VAT total tax liability in 2022.

2019

Law of 7 April 2019

Transposition of **Directive 2010/45/EU**, requiring all EU Pas to **receive and process e-invoices** that comply with the **EU e-invoicing standard**.

2022

Royal Decree of 9 March 2022

Introduced the **progressive obligation** for economic operators to **send EN-compliant e-invoices** to public administrations.

2024

Law of 6 February 2024

Approved by the Belgian Parliament and published in the Official Gazette, mandates **B2B e-Invoicing from 2026**. Aligns with **EU initiatives** under the **ViDA** framework.

2025

Federal Coalition Agreement

Confirms the **introduction of near real-time reporting** from **2028**. These measures are consistent with the **EU ViDA** regulation, recently entered into force.

Belgian e-Invoicing mandate

current situation and upcoming B2B requirements



B2G eInvoicing

2024

From **March 2024**, all suppliers of **public administrations** must issue **e-invoices** (except for contracts under €3,000), via the Peppol network or through the Mercurius platform.

Reception is mandatory for all federal and central administrations.



B2B eInvoicing

2026

From **January 1st, 2026**, **B2B e-invoicing** will be mandatory in a “**big bang**” approach using the 4-corner Peppol model.

Only structured e-invoices will be allowed—PDFs and paper will no longer be accepted.



Real-time reporting

2028

From **January 1st, 2028**, near **real-time B2B domestic transaction reporting** will become mandatory, based on a 5-corner Peppol model.

Peppol Access Points will electronically send specific tax data to a centralized government portal.

Belgian B2B e-Invoicing mandate

transactions in scope and involved taxpayers



In-scope transactions:

Domestic B2B transactions between businesses with a **Belgian VAT number**, including **foreign entities with a fixed establishment** in Belgium, are in scope.

Structured e-invoicing is required **primarily for supplies of goods and services taking place in Belgium**, as long as they are **not VAT-exempt under Article 44** of the Belgian VAT Code.



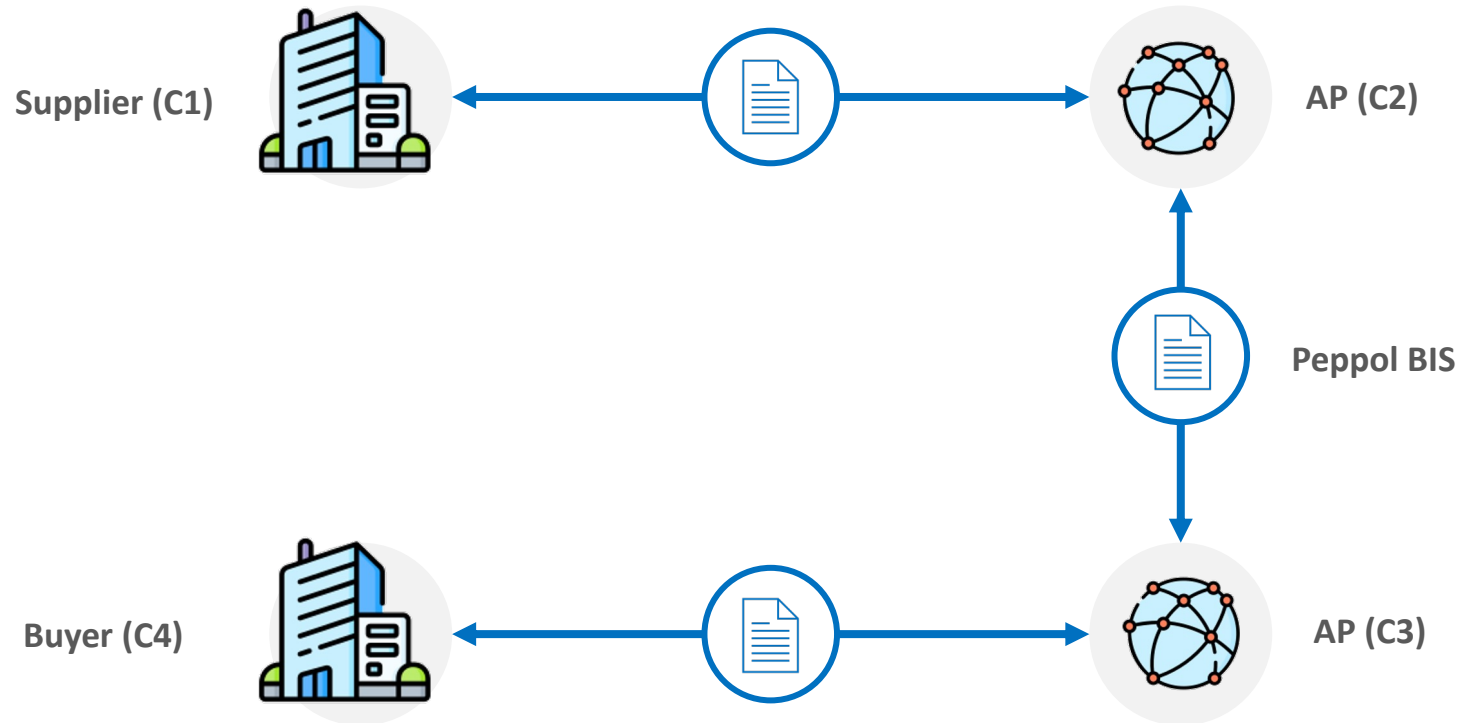
Out-of-scope transactions:

B2C transactions and **cross-border transactions** — where **at least one party lacks a Belgian VAT number or is not established in Belgium** — are excluded from the mandate.

Initially, the law of 6 February 2024 included non-established buyers in scope. However, Belgian authorities - through the Federal Coalition Agreement – recently limited the scope's mandate to domestic transactions only.

Belgian B2B e-Invoicing mandate

model and requirements, from 2026



Model | 4-corner Peppol model

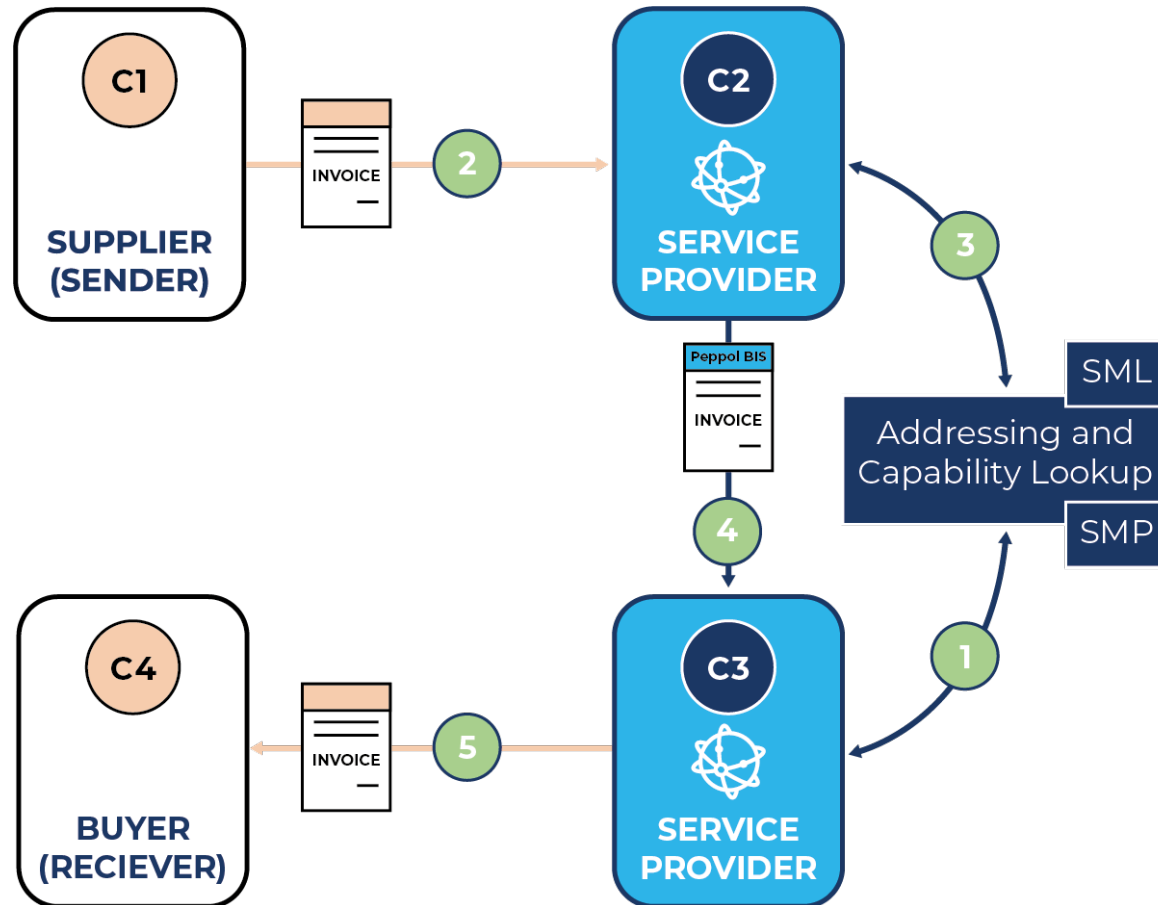
- Organizations must use a **certified PEPPOL Access Point** to send and receive electronic invoices.
- Access Points handle authentication and transmission of invoices, ensuring compliance with European standards.
- The PEPPOL system ensures interoperability between businesses and public administrations.

Formats | Peppol BIS 3.0, CEN compliant

Archiving | 7 years

Belgian eInvocing mandate

a step back, what is Peppol



Interoperability

Peppol enables secure and interoperable exchange of business documents using a standardized, four-corner model, via certified service providers.

Access Point

A certified provider that sends/receives messages through Peppol, ensuring compliance with Peppol BIS.

Addressing and Capability Lookup Services

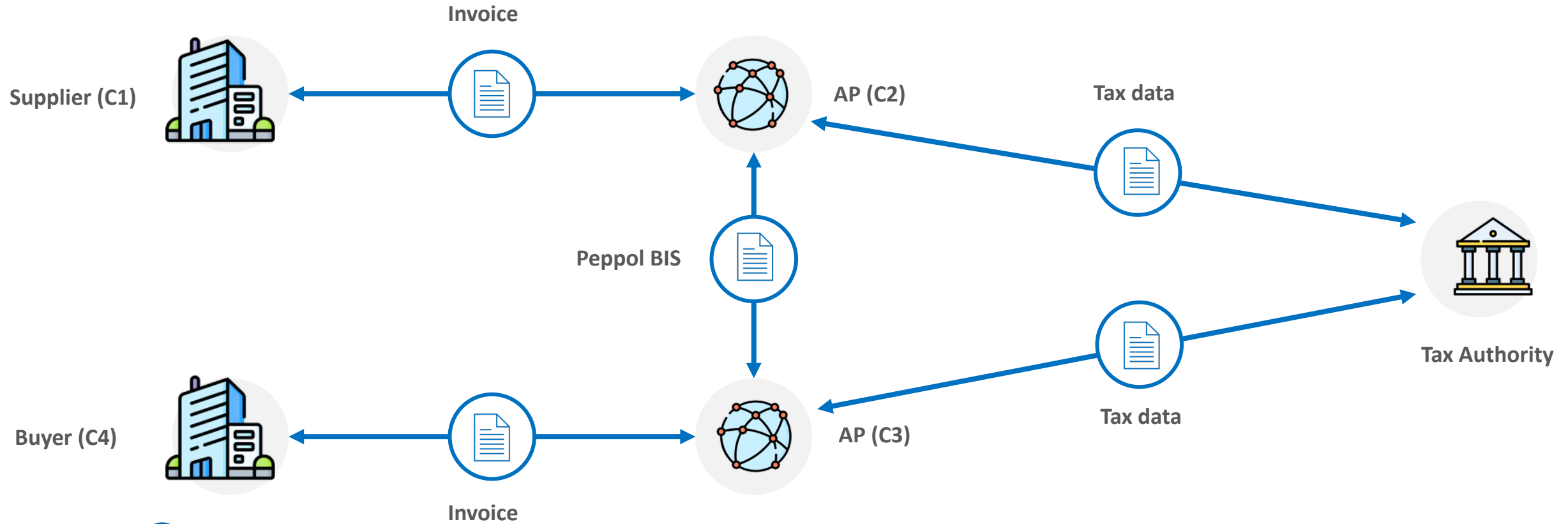
Access Points find partners and capabilities via registries (SMP), located through the SML.

- **Service Metadata Publisher (SMP)** | Stores details of participant capabilities. In the four-corner model, SMPs help identify the receiver's service provider.
- **Service Metadata Locator (SML)** | Defines which SMP to use. It helps Aps locate metadata and addressing details for message delivery.

*Source: <https://peppol.org/learn-more/peppol-interoperability-framework/>

Belgian B2B e-Invoicing mandate

ViDA compliant model and requirements, from 2028





Our approach to compliance

Global eInvocing platform



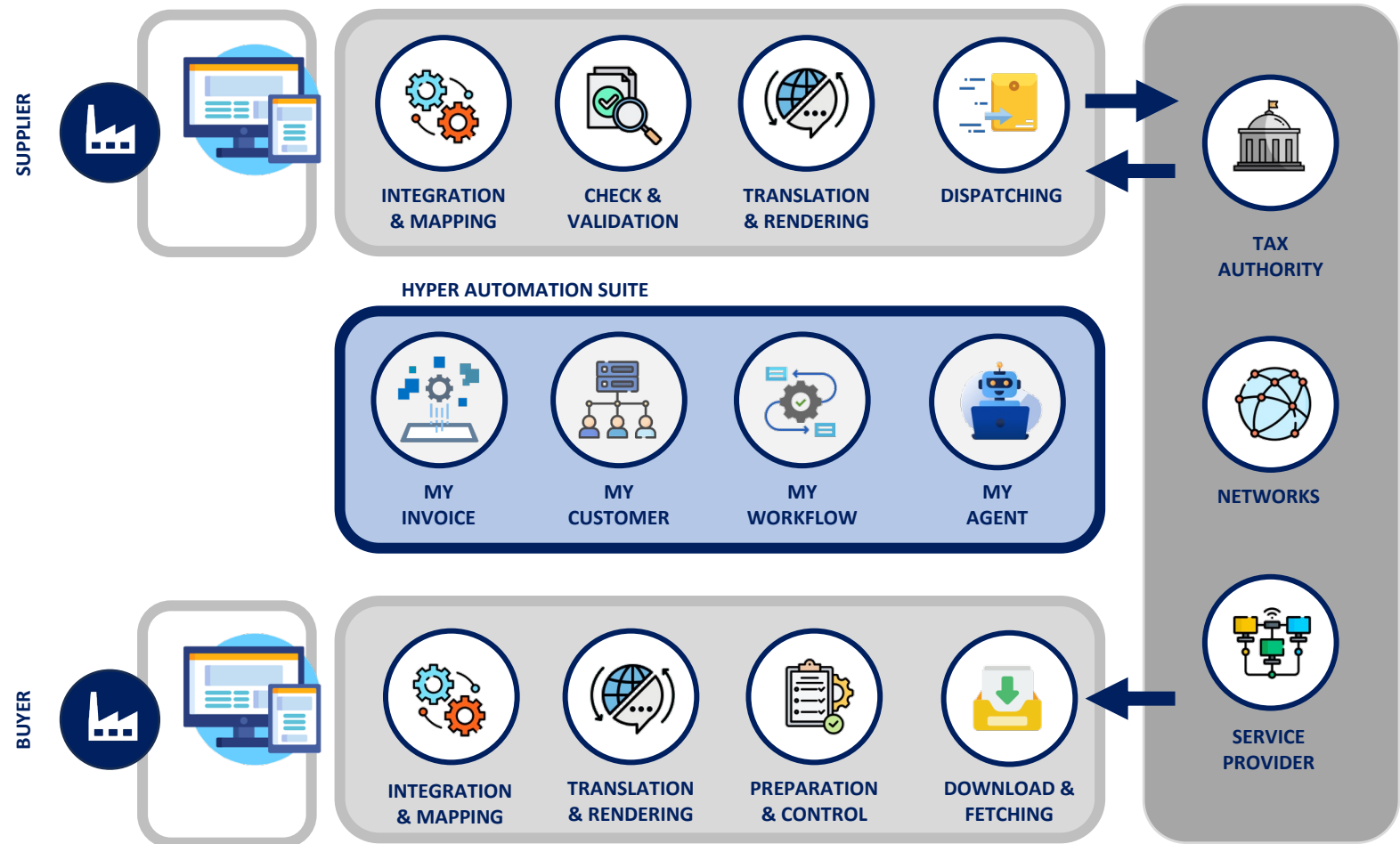
E-INVOICING *platform*



It automates and simplifies the management of the e-Invoicing cycle for businesses of all sizes, in **B2G**, **B2B**, and **B2C**, ensuring **compliance with international regulations** and **seamless integration** with enterprise systems. It can be enhanced with the **Hyper Automation Suite** for full automation of both the accounts receivable and payable cycles.



How It Works



WEBINAR SERIES

Towards 2026: eInvoicing obligations



SCAN &
REGISTER



Don't miss the upcoming 30-minute sessions!



FRANCE

May 22nd, 2:30 PM



POLAND

May 29th, 2:30 PM



SINGAPORE

June 5th, 10 AM



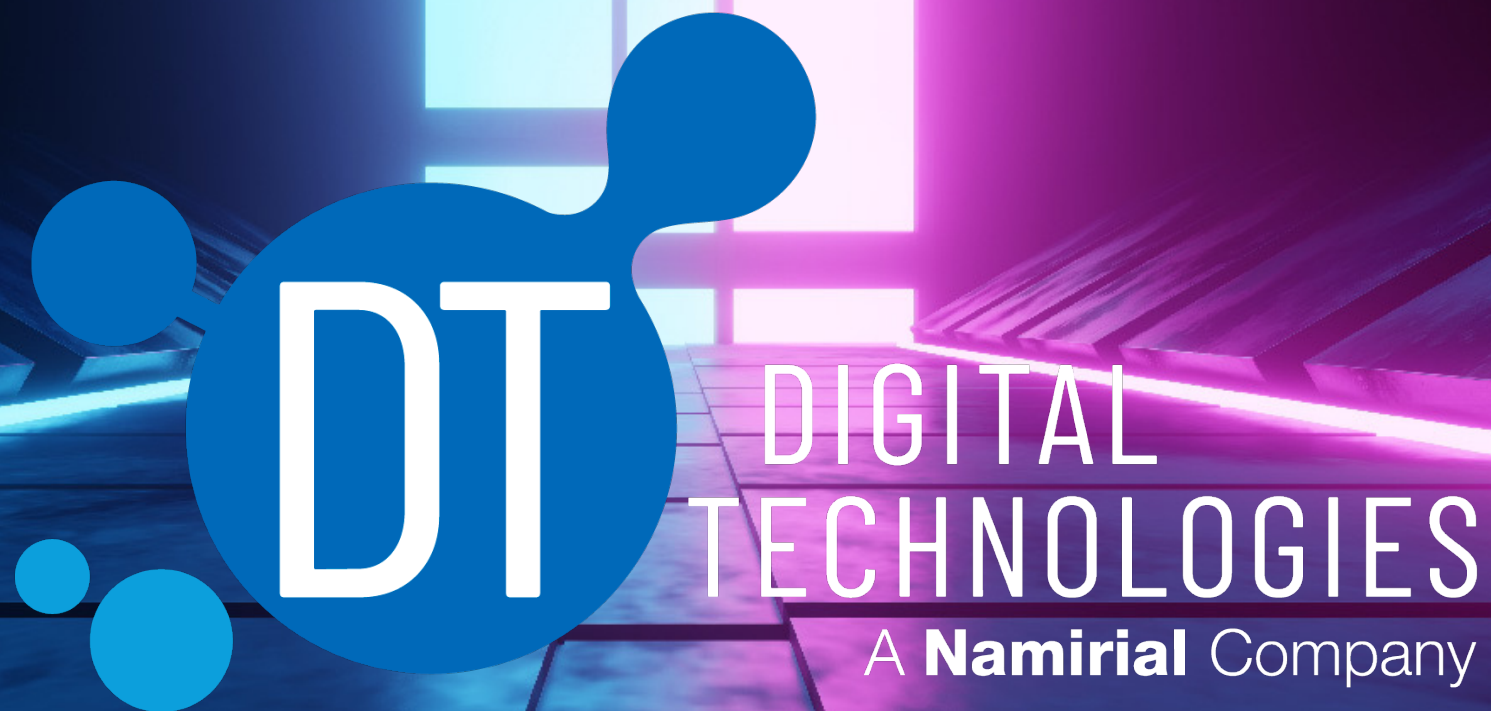
UAE

June 12th, 12 PM



CROATIA

June 26th, 2:30 PM



digtechs.com | info@digtechs.com