

Enabling the DCTR landscape

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About Peppol

- OpenPeppol was established in 2012 from a four-year EU Large Scale Pilot and is now global with members in 47 countries
- The pilot created the 4-corner model to drive interoperability and business efficiency
- Peppol electronic invoicing now supported by 26 governments
- To support DCTR, we extended to a 5-corner model for tax reporting
- Peppol tax reporting, based on eInvoicing, is being adopted by five governments, with another 18 governments engaged in our ViDA pilot
- OpenPeppol is a member driven international non-profit Association established under Belgian law



Key global trends

- As shown in the OECD report, tax administrations are increasingly deploying real-time digital reporting
- The importance of global interoperability to support this trend is widely recognised by governments and businesses
- While early reporting schemes focused on tax, we now see a shift towards improving both business efficiency and tax collection with other reporting areas as potential
- Greenfield countries are adopting decentralised tax reporting based on eInvoicing, using the 5-corner model
- As well as tax reporting, the use of international standards for eInvoicing in cross-border trade is a requirement for governments



What lies ahead?

- Adoption of international standards for eInvoicing and eReporting
- Alignment of domestic and cross-border tax reporting schemes
- Inclusion of eInvoicing in Digital Trade Agreements
- Utilisation of the OECD Report for design (and redesign) of tax reporting schemes