

# Basware Compliance Covered Countries

(November 2023)

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## E-invoicing mandates already covered by Basware

Argentina – B2B  
Austria – B2G  
Australia – B2G  
Belgium – B2G  
Brazil – B2B  
Chile – B2B  
China – FAPIAO capture & validation  
Colombia – B2B  
Costa Rica – B2B  
Denmark – B2G  
Ecuador – B2B Receiving

Estonia – B2G  
Finland – B2G  
France – B2G  
Germany – B2G  
Iceland – B2G  
India – Clearance  
Italy – B2B/B2G  
Luxembourg – B2G  
Mexico – B2B  
Netherlands – B2G  
New Zealand – B2G

Norway – B2G  
Peru – B2B  
Portugal – B2G  
Singapore – B2G  
Slovenia – B2G  
Spain – B2G  
Sweden – B2G  
Switzerland – B2G  
Turkey – B2B/B2G  
UK – B2G  
Uruguay – B2B

### January



**Portugal** – Obligation to include ATCUD in invoices  
**Panama** – E-invoicing mandatory for pilot participants

### April



**Mexico** – CFDI 4.0 obligation

2023

### July



**Mexico** – Mandatory use of cte porte 2.0  
**Australia** – Large taxpayers are legally required to send e-invoices upon request from a trading partner

### October



**Japan** – Introduction of a qualified invoice system

### January



**Denmark** – Phased E-invoicing mandate rollout  
**EU (VIDA)** – Mandatory e-invoicing possible without EU approval (Envisaged postponed 1 year)

2024

### July



**Poland** – B2B e-invoicing issuance mandatory (Non-compliance sanctions as of Jan 2025)  
**Australia** – Large and medium taxpayers are legally required to send e-invoices upon request from a trading partner  
**Romania** – (Envisaged) mandatory B2B e-invoicing

### January



**Latvia** – (Envisaged) B2B & B2G mandate  
**China** – Special e-fapiao  
**Germany** – B2B voluntary (mandatory in 2026)  
**Sweden** – B2B e-invoicing mandate  
**Spain** – (Envisaged) mandatory B2B e-invoicing (Envisaged from Jan 2025)

2025

### July



**Australia** – All taxpayers are legally required to send e-invoices upon request from a trading partner

### January 2026



**Germany** – (Envisaged) Mandatory e-invoicing B2B turnover > 800k €  
**Belgium** – Envisaged mandatory B2B e-invoicing

2026-2028

### January 2028



**EU (VIDA)** – DRR mandatory for intra-EU transactions and optional for domestic transactions

### September 2026



**France** – B2B e-invoicing mandate Receiving mandatory for all companies & Sending mandatory for large and mid-size companies. **Phase 2 September 2027** Sending mandatory for SMEs including VSEs.

VIDA: VAT in the digital age

SAF-T: Standard Audit File for Tax

DDR: Digital Reporting Requirements



Discover more on our [Compliance Map](#).