

# Domestic Invoicing and Tax Reporting

OpenPeppol AISBL, <<https://peppol.org>>

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# Chapter 1. Introduction

This specification describes requirements towards Tax Data Document (TDD) to be considered when implementing national processes to report VAT data related to invoice transactions.

The purpose of this document is to describe the use of the tax data document format in Peppol to facilitate an efficient implementation and increased use of electronic collaboration regarding the billing process based on these formats.

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## 1.1. Scope

## 1.2. Audience

## 1.3. Benefits

# **Chapter 2. Business Process**

## **2.1. Parties and Roles**

## **2.2. Integrated Invoicing and Tax Reporting process**

## **2.3. Tax Data Document functionality**

## **2.4. Invoice functionality**

# **Chapter 3. Tax Data Document**

## **3.1. Overview**

## **3.2. Choreography part**

## **3.3. Tax Data part**

# Chapter 4. Revision History

Version	Date	Notes
0.0.1	2025-07-11	Initial version from template and some headings for structure.