



# eInvoicing in Italy

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In Italy, the obligation to issue electronic invoices (e-invoices) has been in force since 2015 for invoices / credit notes to the public sector (B2G). credit notes to the public sector (B2G) has been in force. As of January 1, 2019, this obligation was extended to domestic B2B and B2C invoices / credit notes. The invoices / credit notes must be issued in XML format FatturaPA format and sent via the SDI (Sistema di Interscambio) exchange system.



## Responsible tax authority

[Agency for Digital Italy \(AGID\)](#) [🔗](#)



## Valid invoice formats

[FatturaPA \(Rechnungen\)](#) [🔗](#)



## eInvoicing-Network

[Sistema di Interscambio – SDI](#) [🔗](#)

	B2G	B2B
Mandatory transmission	✓	✓
Mandatory reception	✓	✓
eInvoice/CTC model	Centralized	
Mandatory infrastructure	For invoices / credit notes: SDI	
Prescribed format	For invoices / credit notes: FatturaPA	
Mandatory for shipping	All domestic suppliers for B2B, B2G and B2C	
Mandatory for reception	All B2B and B2G customers	
Required eSignature	About SDI for B2G invoices / credit notes	
Duration of archiving obligation	10 years	



## Special features

In 2018, Italy obtained an exemption for the introduction of a mandatory e-invoicing exemption for the introduction of a mandatory e-invoicing system. This makes the country one of the absolute pioneers among the economic heavyweights within the EU.

## Do you have questions or need support?

We are the experts for fast and smooth eInvoices. In Germany, Europe and worldwide.

### Talk to us:



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