

## Contact us

### Let's assess your e-invoicing readiness

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**Tax, accounting and reporting**

# E-invoicing in Luxembourg

## Preparing for mandatory B2B e-invoicing from 2028

Under draft bill no. 8815, structured e-invoices exchanged through Peppol will become the only legally valid invoicing format for domestic B2B transactions between businesses established in Luxembourg, intra-group recharges included, and whether or not the recipient is VAT-registered. The change reaches well beyond your invoicing process: it affects your ERP, your master data, your VAT determination and your AP and AR processes.

**1 Jan 2028**

Every in-scope business must be able to receive compliant e-invoices

**1 Jul 2028**

Obligation to issue, for large and medium-sized enterprises

**1 Jan 2029**

Obligation to issue, for all other in-scope businesses


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## Your challenges



**Scope**

Determining, flow by flow and entity by entity, which transactions are in scope and which deadline applies, including intra-group recharges.

**Invoice content**

Every mention required under VAT and company law must sit in the structured data, not only in a PDF. Credit notes follow the same format.

**Systems and connectivity**

Your ERP and billing tools must issue, transmit, receive and process compliant invoices, handle return messages and retain both for ten years.

**Master data**

Missing or inaccurate VAT numbers, addresses and Peppol identifiers lead to rejected invoices and delayed payments.

**Business partners and teams**

Go-live depends on suppliers and customers being reachable through Peppol and changes the daily work of AP and AR teams.

**What comes next**

EU digital reporting under ViDA applies from July 2030, so your 2028 design should already anticipate it.

## How we can help



We map your invoice flows and confirm, entity by entity, which are in scope and which deadline applies.

We test a sample of your sales and purchase invoices against EN 16931 and the Luxembourg mandatory mentions.

We review the quality of your customer and supplier master data and set out a prioritised remediation plan.

We review the VAT codes applied to your flows to ensure that the e-invoices will be issued in line with the expected VAT treatment.

We help you select the most suitable solution and Peppol connectivity route, and plan the implementation.

We define the storage and retention approach at the design stage, and review your invoicing clauses, general terms and self-billing agreements.

We prepare the communication plan for your business partners and train your AP and AR teams.

We use your structured invoice data to prepare your Luxembourg VAT returns, with built-in reconciliation.

## Our approach



### From scope assessment to VAT compliance

Each step delivers a clear output, from the first assessment of your scope through to the automation of your VAT returns.

| Readiness diagnostic | | | Design | | Deliver | Run |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| **Kick-off meeting** | **Flow scoping** | **Gap analysis** | **VAT coding review** | **Solution and connectivity** | **Testing and go-live** | **VAT compliance automation** |
| Objectives, entities in scope, stakeholders to involve and data required. | We map each invoice flow and confirm which are in scope, entity by entity. | Invoices, master data and systems assessed against EN 16931 and Luxembourg rules. | VAT codes reviewed and the VAT categories to be reported defined.<br><br>Optional — needed for step 7 | ERP module, platform or Peppol provider selected, and implementation planned. | E-invoices, return messages and credit notes tested with your integrator. | Your structured invoice data used to prepare your VAT returns. |

**Every engagement is different.** These are the phases we typically go through, not a fixed package: we adapt the scope to your organisation and to the work you have already done. Some clients engage us for the full programme, others for the readiness diagnostic alone, for a single step or for anything in between, depending on your needs, your timeline and your internal capacity.

This document is based on draft bill no. 8815 filed on 30 July 2026. The text remains subject to the legislative process and may change. It is provided for general information only and does not constitute advice.



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