



Greek Republic



ΑΑΔΕ
Ανεξάρτητη Αρχή
Δημοσίων Εσόδων

Ministry of Finance

Victory 5-7

10180 Athens

PRESS OFFICE

Tel: 2103332644

e-mail: press@minfin.gr

Friday, June 12, 2020

Press release

MyDATA platform for electronic invoicing is ready

The Deputy Minister of Finance Mr. Apostolos Vesypoulos and the Governor of the Independent Public Revenue Authority Mr. George Pitsilis signed a Joint Decision, with which they activate the digital transmission in the myDATA Electronic Books platform.

With this decision, which is expected to be published in the Government Gazette, the Ministry of Finance - and AADE are implementing a pioneering digital reform of the business relationship with the State, utilizing international best practices and with the permanent goal of consolidating trust and trust with them. businesses.

The decision sets the new framework, based on which companies transmit to AADE electronically data from their accounting data and books, regardless of their size and the manner of issuance and maintenance of their accounting records (haplographic-bibliographic).

The decision defines the scope of application, the exceptions, the data transmitted, the time, the methods of transmission and the specific obligations of the companies.

The development of the project of data transmission on the Electronic Books platform - myDATA will be done in stages, in order to give the necessary time to adapt to the electronic communication of companies with the information systems of AADE.

- For those companies that choose as a way of issuing their documents the **electronic invoicing through a Provider**, the possibility of electronic transmission of data on receipts begins **on 20th July 2020**.
- For businesses that **will not opt for electronic invoicing through a Provider** and issue their documents, either manually or electronically using business management programs (commercial / accounting, ERP), the obligation to transmit the data of the documentary income begins **from 1st October 2020**.
- From **on 1st October 2020** the transmission of **retail items**.

For retail items issued **with the obligation to use a cash register (FIM)**, until the issuance of a newer Decision of the Ministry of Finance upon the recommendation of AADE, a centralized transmission is provided per month, unless there is an obligation to connect online FIM with AADE, in which case the transmission is made per item of retail sale.

For retail items issued **without the obligation to use FIM**, the transmission per retail item is foreseen from 1st January 2021.

- From 1st **October 2020** the electronic transmission of **characterization of the documents received by all companies (costs)** issued from that date onwards.
- **Until 31st December 2020**, businesses need to transmit data to all **receipts** issued, from 1st January 2020 and until the date of first transmission, as above,
- **Until the 28th February 2021**, businesses must provide the ratings for **expense documents** received and issued by 1st January 2020 until 30th September 2020.

An important parameter for the correct recording of the accounting picture of the companies in myDATA is the obligation to transmit the classification of expenses by an accountant, for those companies that have a corresponding obligation for the annual income tax return.

At the same time, in order to encourage companies to choose electronic invoicing through a Provider as a way of issuing their documents, the Ministry of Finance and the Independent Public Revenue Authority have developed a series of incentives for companies, which will be included in an upcoming bill.

The Deputy Minister of Finance, Mr. Apostolos Vesypoulos, stated: "A great digital project is becoming a reality. It is our duty, especially in a difficult period for the economy, to prove in practice that we can create new, modern tools and solutions, to be helpers in the daily lives of businesses and taxpayers. "

The Governor of the Independent Public Revenue Authority, Mr. George Pitsilis, stated: "The myDATA electronic platform is a great digital leap for the relationship between companies and the State. Undoubtedly, it is a point of reference in the new digital architecture of AADE and expands qualitatively and quantitatively the range of services it provides to the economy, strengthening the business environment as a whole ".