
Elektronsko izdajanje računov - 9. del: Poročanje o DDV in analiza vrzeli s trenutnimi rezultati standardizacije e-računov

Electronic invoicing - Part 9: VAT reporting and gap analysis with current e-invoicing standardization deliverables

Elektronische Rechnungsstellung - Teil 9: Mehrwertsteuer-Berichterstattung und Lückenanalyse bei der derzeitigen Standardisierung der elektronischen Rechnungsstellung

Facturation électronique - Partie 9 : déclaration de la TVA et analyse des écarts avec les livrables actuels relatifs à la normalisation de la facturation électronique

Ta slovenski standard je istoveten z: FprCEN/TR 16931-9

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analysis with current e-invoicing standardization
deliverables**

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TVA et analyse des écarts avec les livrables actuels
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Elektronische Rechnungsstellung - Teil 9:
Mehrwertsteuer-Berichterstattung und Lückenanalyse
bei der derzeitigen Standardisierung der
elektronischen Rechnungsstellung

This draft Technical Report is submitted to CEN members for Vote. It has been drawn up by the Technical Committee CEN/TC 434.

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Recipients of this draft are invited to submit, with their comments, notification of any relevant patent rights of which they are aware and to provide supporting documentation.

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EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Rue de la Science 23, B-1040 Brussels

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European foreword

This document (FprCEN/TR 16931-9:2025) has been prepared by Technical Committee CEN/TC 434 “Electronic invoicing”, the secretariat of which is held by NEN.

This document is currently submitted to the Vote on TR.

This document will supersede CEN/TR 16931-9:2024.

This document is part of a set of documents, consisting of:

- EN 16931-1:2017+A1:2019, Electronic invoicing — Part 1: Semantic data model of the core elements of an electronic invoice;
- CEN/TS 16931-2:2017, Electronic invoicing — Part 2: List of syntaxes that comply with EN 16931-1;
- CEN/TS 16931-3-1:2017, Electronic invoicing — Part 3-1: Methodology for syntax bindings of the core elements of an electronic invoice;
- CEN/TS 16931-3-2:2020, Electronic invoicing — Part 3-2: Syntax binding for ISO/IEC 19845 (UBL 2.1) invoice and credit note;
- CEN/TS 16931-3-3:2020, Electronic invoicing — Part 3-3: Syntax binding for UN/CEFACT XML Industry Invoice D16B;
- CEN/TS 16931-3-4:2020, Electronic invoicing — Part 3-4: Syntax binding for UN/EDIFACT INVOIC D16B;
- CEN/TR 16931-4:2017, Electronic invoicing — Part 4: Guidelines on interoperability of electronic invoices at the transmission level;
- CEN/TR 16931-5:2017, Electronic invoicing — Part 5: Guidelines on the use of sector or country extensions in conjunction with EN 16931-1, methodology to be applied in the real environment.