



### myDATA | E-books | E-Invoicing

The challenge

#### myDATA platform

The e-books' data transmission' requirement has been postponed to 1/4/2021 for all businesses and for documents issued from that date onwards. The documents that the companies will issue during the 1st quarter of 2021, should also be sent to myDATA platform, with a different deadline, and specifically no later than 31/10/2021, in order to form the complete overview of each company in the e-books for 2021.

#### **E-invoicing through certified providers**

E-Invoice Services Providers have been operating since 2006 in the Greek market. Announcement A.1017 / 2020 establishes a new framework for providers' operation, upgrading them to important pillars of the digital transformation, taking place in recent years in Greece. Within the new e-Invoice Services framework, providers issue and transmit documents using electronic means on behalf of the liable entity. At the same time, safeguards are set to ensure the integrity and authenticity of this data, as well as the smooth and continuous operation of providers.







### **Epsilon Net Group Solutions**

The strategic partner for you and your clients









360° Overview of E-Invoicing & myDATA

Certified as an E-Invoice Services Provider









### **Epsilon Net Group Solutions**

The strategic partner for you and your clients

An innovative, automated and highly trusted einvoicing service, **Epsilon Digital E-invoicing** 

myData Connector

An innovative SaaS solution and middleware tool between an ERP system and myDATA platform







Certified E-invoicing Provider

An innovative, automated and highly trusted e-invoicing service, that interacts directly with myDATA IAPR platform.

Transmitting Sales document data to Independent Authority of Public revenues as well as to final recipients, it digitizes and automates all invoicing processes, such as invoice Verification, Approval and Archiving. Additionally, the invoicing needs of all companies in any industry or sector, are provided with the enhanced security and validation of the process.







# Which companied are benefited by

**Epsilon Digital** 



Every Accountant & Every Accounting Office



All Freelancers



**Every Company** 

of Every Legal Form





Benefits



Time saving by digitizing all invoicing process



**Assurance of** 

Authenticity &

**Immediate** 

Registration in

myDATA platform

Reduction of cross-check time of invoices



Reduction of Administrative Invoicing Costs



360° overview of all transmitted Sales document data to IAPR & to final recipients



Go to paperless
Office







### Tax Incentives

#### Benefits of E-Invoicing

• By issuing and transmitting through the Epsilon Digital platform, each document is digitally authenticated and impossible to alter. The transmission of these documents to the myData service of IAPR is identical to their issuance, releasing the issuer from the obligation to transmit to myData. A copy of each issued document is archived and stored on the infrastructure of the Epsilon Digital platform for at least as long as required by applicable law.

#### Taxation benefits

• The five-year period is limited by two (2) years or one (1) year, as the case may be, during which the Tax Administration may issue an administrative, estimated or corrective tax assessment act (from five to three for the issuer and in four for the recipient).

### Purchase of Hardware and expense of use benefits

- The cost of the initial supply of technical equipment and software required for the implementation of electronic invoicing is fully depreciated in the year of its realization, increased by 100%.
- The cost for the production, transmission and electronic archiving of electronic invoices for the first year of issuance of sales documents through electronic invoicing is increased by 100%, and is deducted from the gross income from business activity.







### Tax Incentives

#### Issuer benefits

- The further benefits for the issuer of the documents are multiple and lead to a significant simplification of the invoicing procedures:
  - Invoicing time is significantly reduced and the transition to paperless Office is achieved.
  - The administrative cost of invoicing is reduced.
  - With every issuance of a document from Epsilon Digital, the publisher is given the opportunity, in addition to sending by email, to choose whether he wants to inform the recipient by SMS or Viber Message.
  - Possibility to attach accompanying documents (advertising, information) together with the sending of the document.
  - Incentives for its implementation.
  - With an amendment submitted, incentives are provided, for the entities that make a declaration to IAPR, exclusively the electronic invoicing through a Provider for the issuance and receipt, or only the receipt, of sales documents for the tax years, starting from the 1st.1.2020 until the tax year 2022.

#### Tax Refund Requests

 The deadline for tax refund requests, which relate to the tax year or tax years, for which issuers opt for and apply only electronic invoicing, is set at forty-five (45) days.







Benefits

Online -Realtime Communication





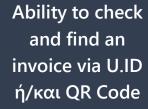
For all issued documents

Transmitting
Sales document
data to IAPR





of issued
Documents
with optional
Printable Form







Creation and transmission of issued documents directly to the final recipient, with optional European data format







How it works

For every issued document

Authenticated



Marked by

- Authentication String
- Unique ID
- M.AP.K
- QR Code
- Provider Details



Kept by the Provider

Transmitted to IAPR using the Provider's initials









Provider

Transmitting possibilities



**PDF via Email** 



E-Invoice based on the European format



SMS



Viber

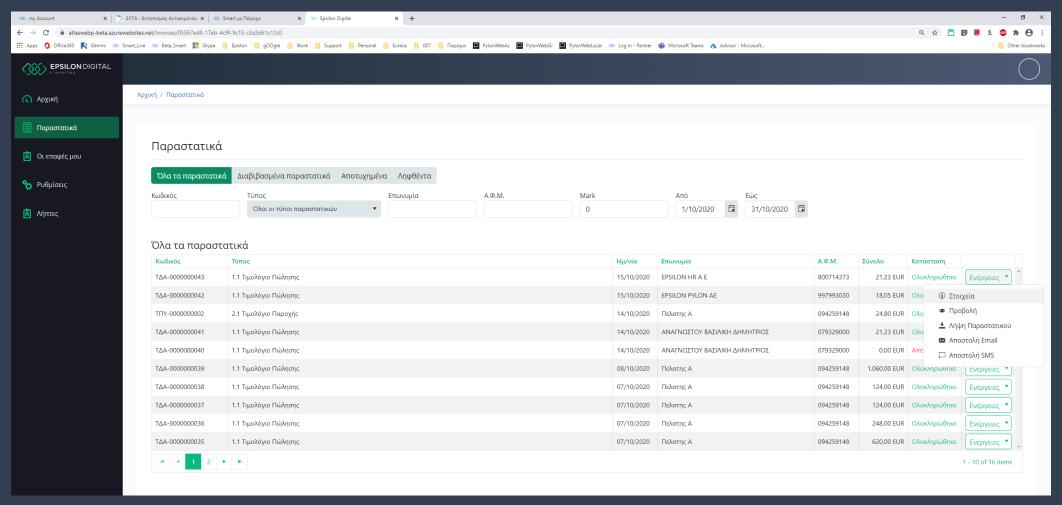


Archived beyond obligatory time





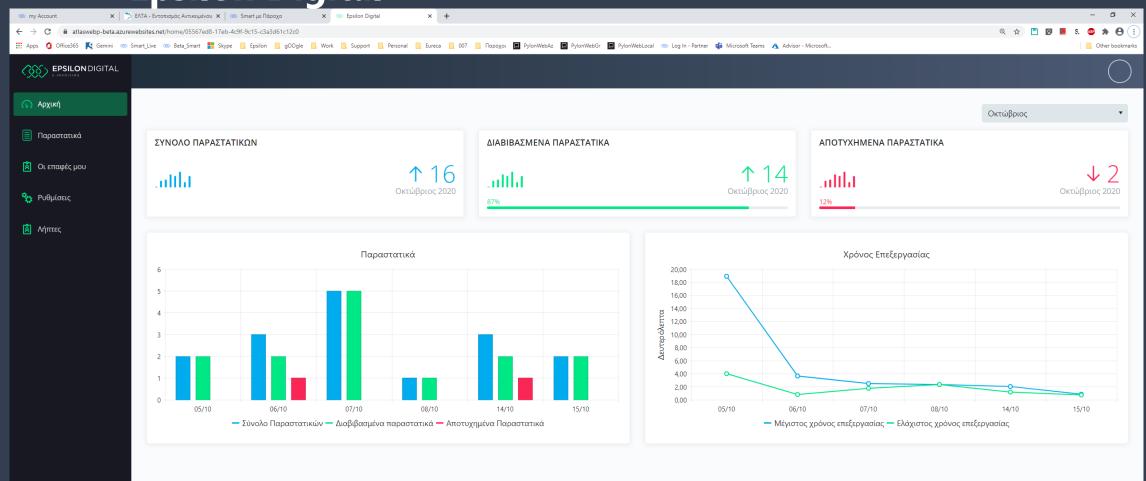


















# Thank you



www.epsilonnet.gr www.pylon.gr www.datacommunication.gr



/OmilosEpsilonnet /DataCommunication



company/epsilon-net /company/data-communication



info@epsilonnet.gr info@datacomm.gr



+30 2310 981700

+30 211 5007000

+30 211 1080000





