Belgium CTC e-Report

Belgium 2028 near-real-time e-reporting readiness: Peppol 5-corner CTC transaction-report payload prep, VAT-return grid reconciliation and a readiness rule pack (BYOK, no transport)

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1. Overzicht

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Belgium Near-Real-Time CTC e-Reporting Readiness (2028)

Belgium's Federal Coalition Agreement 2025-2029 confirmed a move to near-real-time e-reporting of B2B transactions from 1 January 2028, built on the mandatory Peppol 5-corner model that went live for e-invoicing on 1 January 2026. In the classic 4-corner Peppol model an invoice travels supplier (C1) -> supplier access point (C2) -> buyer access point (C3) -> buyer (C4). The Belgian 5-corner model adds C5 — the tax administration (FOD Financien / SPF Finances): each access point also reports a structured *transaction message* about every invoice it transports.

2. Belangrijkste functies

- 5-corner CTC transaction-report builder — derives the corner-5 reporting
- CTC readiness rule pack — a be_ctc_report validation profile layered
- Periodic VAT-return reconciliation — rolls transaction reports up by
- Per-invoice action + status, a company configuration block, an onboarding

3. Gebruik

Install the module from Apps, then open its menu from the Odoo top bar. Configure the settings, then use the documented screens to run your workflow.

4. Ondersteuning

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