

Sammanställning av de största kommande ändringarna och tilläggen (ej uttömmande lista)

Skatteverket hänvisar till OECD:s User Guide for Tax Administrations Version 2.0 (June 2019) till dess att uppdaterad teknisk beskrivning publiceras. Detta dokument ska endast ses som en vägledning.

Element	Version 1.0	Version 2.0	Ändring/Nytt element
I. Message Header			
SendingEntityIN		1 to 200 characters	Ändring
Warning	Max 4'000 characters	1 to 4'000 characters	Ändring
Contact		1 to 4'000 characters	Ändring
MessageRefID		1 to 170 characters	Ändring
MessageTypeIndic	Optional	Validation	Ändring
CorrMessageRefID		1 to 170 characters	Ändring
Timestamp	Fractions of seconds are not used.	Fractions of seconds may be used (in such a case the milliseconds will be provided in 3 digits)	Ändring
II. OrganisationParty_Type			
TIN	Min 1 char	1 to 200 characters	Ändring
IN	Min 1 char	1 to 200 characters	Ändring
Name		1 to 200 characters	Ändring
Iib. TIN (TIN_Type)			
TIN	Min 1 char	1 to 200 characters	Ändring
Iic. Entity IN (OrganisationIN_Type)			
IN	Min 1 char	1 to 200 characters	Ändring
IN		1 to 200 characters	Ändring
Iid. Organisation Name			
Name		1 to 200 characters	Ändring
Iie. Address_Type			
AddressFree		1 to 4'000 characters	Ändring
AddressType/OECD LegalAddressType_EnumType			
Street		1 to 200 characters	Ändring
BuildingIdentifier		1 to 200 characters	Ändring
SuiteIdentifier		1 to 200 characters	Ändring
FloorIdentifier		1 to 200 characters	Ändring
DistrictName		1 to 200 characters	Ändring
POB		1 to 200 characters	Ändring
PostCode		1 to 200 characters	Ändring
City		1 to 200 characters	Ändring
CountrySubentity		1 to 200 characters	Ändring

III. CbC Body			
ReportingEntity	Optional (Mandatory)	Validation	Ändring
IIIa. ReportingEntity			
ReportingEntity	Optional (Mandatory)	Validation	Ändring
NameMNEGroup	n/a	1 to 200 characters Optional	Nytt element
ReportingPeriod	n/a	Validation	Nytt element
StartDate	n/a	Validation	Nytt element
EndDate	n/a	Validation	Nytt element
IIIb. CbC Reports – Constituent Entities			
Role	n/a	Optional	Nytt element
OtherEntityInfo	Max 4'000 characters	1 to 4'000 characters	Ändring
IIIc. Additional Info			
OtherInfo	Max 4'000 characters Optional	1 to 4'000 characters Validation	Ändring
OtherInfo	n/a	Language 2 characters Optional (Mandatory)	Nytt element
V. Schema Version			
CBC_OECD	n/a	Version 1 to 10 characters (Optional) Mandatory	Nytt element
VII. Corrections			
DocRefID	Min. 1 character	1 to 200 characters	Ändring
CorrDocRefID	Min. 1 character	1 to 200 characters	Ändring
CorrMessageRefID	Min. 1 character	1 to 170 characters	Ändring