



Product overview

In this overview you find all products regarding Dividend Withholding Tax.

On our [website](#) all products of the Dutch Tax and Customs Administration (DTCA) from this overview can be downloaded in one ZIP-file.

You will find an explanation of the product overview in the leeswijzer (guide) on our [website](#).

Version history Product overview

Version	Date	Explanation
20	11-03-2024	The product DWT_Security-Issue list_2023Q4 in the category "Service documents" has been replaced by DWT_Security-Issue list_2024Q1.
02 through 19		Replacement of the product DWT_Security-Issue list in the category "Service documents" on a quarterly basis.
01	01-09-2018	First publication on the new website ODB (Support Digital Exchange of Messages).

Particulars

No particulars

Content

Category/Product	Change
Dialogue	
Dialogue Generic SBR (WUS) v1.0 PDF Version 1.0 19-01-2017	Unchanged
Dialogue SBR dispatching services regarding DWT v1.0 PDF Version 1.0 07-11-2016	Unchanged
Message- and Dataspecifications	
Data specifications DWT_Registration BO version 19 PDF Version 19 30-01-2017	Unchanged
Data specifications DWT_Collective Reclaim version 18 PDF Version 18 07-02-2017	Unchanged
Data specifications DWT_Confirmation BO version 14 PDF Version 14 07-02-2017	Unchanged
Data specifications DWT_Collective Decree version 19 PDF Version 19 07-02-2017	Unchanged
BD (DTCA)-FRIS Dividend Withholding Tax NT2016_version 10.2.3 PDF Version 10.2.3 09-03-2017	Unchanged
BD (DTCA) taxonomy definitions Dividend Withholding Tax version 10.2 PDF Version 10.2 14-02-2017	Unchanged
Responsemessage 2006 v1.0 XSD Version 1.0 30-08-2010	Unchanged
Message specification Responsemessage v1.0 PDF Version 1.0 02-11-2016	Unchanged
Error table DTCA v1.1 PDF Version 1.1 21-06-2018	Unchanged



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SBR / Dutch Taxonomy	
The Taxonomy of the Dutch Tax and Customs Administration (DTCA) is part of the Dutch Taxonomy as published on the website of Standaard Business Reporting (SBR) and also available at www.nltaxonomie.nl .	
Service documents	
Release notes Dutch Tax and Customs Administration supplement NT10.2 PDF Version 10.2 10-08-2016	Unchanged
Formula DWT_Registration BO (TDi_Klantreg.) NT10.2 (23-02-2017) ZIP Version 10.2 23-02-2017	Unchanged
Formula DWT_Collective Reclaim (TDi_Verzoek) NT10.2 (23-02-2017) ZIP Version 10.2 23-02-2017	Unchanged
Example messages DWT_Registration BO ZIP Version 10.2 02-08-2016	Unchanged
Example messages DWT_Collective Reclaim ZIP Version 10.2 02-08-2016	Unchanged
DWT_Security-Issue list_2024Q1 XLSX 11-03-2024	New
Known errors	
Known-errorlist v1.0 Gegevensspecificatie TDi_Verzoek (Data specification regarding DWT_Collective_Reclaim)_v18 PDF Version 1.0 28-02-2017	Unchanged
Interface specification	
Digipoort Koppelvlak WUS 2.0 voor bedrijven v1.2 ZIP Version 1.2 17-11-2017 This set of documentation contains the English version of the interface specification. The interface specification of Logius describes how the services of Digipoort have to be invoked. The details of each service are described in the service descriptions. The English version of the interface specifications is also included in " Aansluitspecificaties en documentatie - DWT (Dutch & English) " on the page Documentatie in the Aansluit Suite Digipoort. More information about Digipoort Interface WUS can be found on the website of Logius and on the Aansluit Suite Digipoort .	
Berichtsoortentabel XLSX Version: see tab Release Notes This table contains the information about all message flows. Like the exact name of a message flow, period of validity, endpoint, etc. etc. The Berichtsoortentabel is published in the Aansluit Suite Digipoort . The changes are specified on the tab Release Notes in this file.	
Specificaties AanleverRequest Each message flow has a fixed set of specifications. In the interface these specifications are enforced through Digipoort. on the page Documentatie in the Aansluit Suite Digipoort. Especially for DWT there is an English version of the Message flow specifications AanleverRequest - DWT, which is included in " Aansluitspecificaties en documentatie - DWT (Dutch & English) " on the page Documentatie in the Aansluit Suite Digipoort.	
Statussenflow - Aanleverproces Belastingdienst PDF Version 1.0 29-09-2017 The Statuses flow is a schematic representation of the proces of filing to the DTCA through Digipoort. The Statuses flow - Aanleverproces Belastingdienst contains the statuses and error codes applicable to this message flow.	



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[Statussen en foutcodes van Digipoort - Aanleverproces Belastingdienst](#)

This page describes the various process steps of Digipoort and the possible statuses and error codes, which a message can contain during the processing.

Especially for DWT there is an English version of this page, which is displayed in a document. This document is included in the English documentation of "[Aansluitspecificaties en documentatie - DWT \(Dutch & English\)](#)" on the page [Documentatie](#) in the Aansluit Suite Digipoort.

Test facilities

[Aansluit Suite Digipoort](#) (Logius)

The Aansluit Suite Digipoort (Compliance Suite) of Logius offers functionality to assist in connecting with Digipoort (Procesinfrastructuur) and also in preparing and exchanging of messages.

The primary purpose of the Aansluit Suite Digipoort is to support software developers in developing system connections with Digipoort.

[XBRL Validatie Digipoort](#) (Logius)

This service on the Aansluit Suite Digipoort offers the possibility to carry out validations manually in order to check if the format of your message meets the specifications.

[XBRL Rendering](#) (Logius)

This service on the Aansluit Suite Digipoort offers the possibility to generate a human-readable representation of an XBRL-instance.

[ValidatieTestService \(VTS\)](#) (DTCA)

The ValidatieTestService (VTS) is a service provided by the DTCA and available to software developers. The service offers the opportunity to software developers to check if the XML- or XBRL-messages generated through software, meet the Message- and Dataspecifications applicable for that message.

The VTS is only accessible for those with a subscription.

Specificaties VTS DWT_Registration BO (TDi_Klantreg.) NT10.2 - v1.0.1 (XBRL)_v1.1 PDF Version 1.1 24-02-2017	Unchanged
Specificaties VTS DWT_Collective Reclaim (TDi_Verzoek) NT10.2 - v1.0.1 (XBRL)_v1.1 PDF Version 1.1 24-02-2017	Unchanged

ZIP-file

All DTCA products from this Product overview in one ZIP-file.

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