



# **Error table**

## **Dutch Tax and Customs Administration**

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**Version 1.1**

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## ERROR TABLE

Class	Code	Description (except for Class TD all descriptions are in Dutch)	Response Type
C	1	Fiscaal nummer/burgerservicenummer/sofinummer aangever onjuist (Eng: Tax registration number/citizen service number/tax and social insurance number of declarant incorrect)	Error
D	1	Fiscaal nummer/burgerservicenummer/sofinummer aangever onjuist (Eng: Tax identification number/citizen service number/tax and social insurance number of declarant incorrect)	Error
D	2	Combinatie Fiscaal nummer / BSN / sofinummer en geboortedatum aangever onjuist (Eng: Combination of tax identification number/citizen service number/tax and social insurance number and date of birth of declarant incorrect)	Error
D	3	Burgerservicenummer/sofinummer partner onjuist (Eng: Citizen service number/tax and social insurance number of partner incorrect)	Error
OB	1	OB-nummer onjuist (Eng: VAT number incorrect)	Error
OB	2	BeCon-nummer onjuist (Eng: Tax consultant number incorrect)	Error
OB	3	RSIN/fiscaal nummer/burgerservicenummer belanghebbende onjuist (Eng: Legal Entities & Partnerships Identification Number/tax identification number/citizen service number of stakeholder incorrect)	Error
R	1	BTW-identificatienummer onjuist (Eng: VAT identification number incorrect)	Error
T	1	Fiscaal nummer/burgerservicenummer/sofinummer aangever onjuist (Eng: Tax identification number/citizen service number/tax and social insurance number of declarant incorrect)	Error
TD	1	Dutch Tax Identification Number intermediary incorrect	Error
U	1	Fiscaal nummer/burgerservicenummer/sofinummer aangever onjuist (Eng: Tax identification number/citizen service number/tax and social insurance number of declarant incorrect)	Error
V	1	Fiscaal nummer/burgerservicenummer/sofinummer aangever onjuist (Eng: Tax identification number/citizen service number/tax and social insurance number of declarant incorrect)	Error
VA	1	Fiscaal nummer/burgerservicenummer/sofinummer aangever onjuist (Eng: Tax identification number/citizen service number/tax and social insurance number of declarant incorrect)	Error
VA	2	Combinatie Fiscaal nummer/burgerservicenummer/sofinummer en geboortedatum aangever onjuist (Eng: Combination of tax identification number/citizen service number/tax and social insurance number and date of birth of declarant incorrect)	Error



VA	3	Burgerservicenummer/sofinummer partner onjuist (Eng: Citizen service number/tax and social insurance number of partner incorrect)	Error
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X	1100	XML-validation errors	Error
X	1300	XBRL- or taxonomy validation errors	Error
X	1401	FRIS-INT validation errors	Error
X	1402	FRIS-NL validation errors	Error
X	1403	FRIS-BD validation errors	Error
X	1404	SBR FR - validation errors	Error
X	1405	BD BR - validation errors	Error

**Note 1**

The contents of Class and Code are in accordance with the table. This is not applicable to Description. When Class has the value X, Description contains specific clarifying information. In all other situations Description does contain the literal text listed in the aforementioned table.

**Note 2**

Codes 1404 and 1405 are applicable from NT11.

**TABLE OF CLASSES**

Class	Meaning of the Class
C	Identifier items
D	Short version of income tax and corporation income tax
OB	VAT return
R	Declaration of intra-Community supplies
T	Allowances
TD	Dividend Withholding Tax
U	Request for postponement of income tax and corporation income tax
V	Request for provisional corporation income tax assessment
VA	Request for provisional income tax assessment



## Version history

Version	Date	Element / section	Changes
1.1	June 2018		The title of this document has been changed to Error table Dutch Tax and Customs Administration
1.0	November 2016		The Error table NT (Dutch Taxonomy) DTCA version 1.0 is an English translation based on the Dutch version 4.0 of July 2016