



Release notes

XBRL message specifications

Supplement to the Dutch Taxonomy (NT) 2016, version 10.2

regarding Dividend Withholding Tax

10 August 2016

NT 2016, version 10.2

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Publisher's Imprint

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Version control

Release datum	Change	Version
23 May 2016	Initial version	10.2.a.1
29 June 2016	Beta version, taxonomy	10.2.b.1
10 August 2016	Final version	10.2



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1. Introduction

1.1 Scope

These release notes are applicable solely to the Dutch Tax and Customs Administration section of the Dutch Taxonomy NT 2016, version 10.2, applicable to requests regarding Dividend Withholding Tax.

- Dividend Withholding Tax_Collective Reclaim
- Dividend Withholding Tax_Registration Beneficial Owner
- Dividend Withholding Tax_Collective Decree
- Dividend Withholding Tax_Confirmation Beneficial Owner



2. Changes to architecture and/or structure

2.2 Other

2.2.1 New entry points

- The following entry points are new

Return, declaration or request	Entry point nomenclature
Dividend Withholding Tax_Collective Reclaim	bd-rpt-tdi-verzoek.xsd
Dividend Withholding Tax_Registration Beneficial Owner	bd-rpt-tdi-klantregistratie.xsd
Dividend Withholding Tax_Collective Decree	bd-rpt-tdi-beschikking.xsd
Dividend Withholding Tax_Confirmation Beneficial Owner	bd-rpt-tdi-terugkoppeling- fiscaalnummer.xsd



3 Changes to contents

This section outlines the differences in contents. Details of the changes are enclosed in the versioning file.

3.1 Version 10.2.a.1

3.1.1 Dividend Withholding Tax_Collective Reclaim

- The annual fiscal and other changes for the 2017 tax year have been processed;
- This entry point replaces the specification in Dutch Taxonomy NT10.1.

3.1.2 Dividend Withholding Tax_Registration Beneficial Owner

- The annual fiscal and other changes for the 2017 tax year have been processed;

3.1.3 Dividend Withholding Tax_Collective Decree

- The annual fiscal and other changes for the 2017 tax year have been processed;

3.1.4 Dividend Withholding Tax_Confirmation Beneficial Owner

- The annual fiscal and other changes for the 2017 tax year have been processed;



3.2 Version 10.2.b.1 - version 10.2.a.1

This section outlines the differences in contents. Details of the changes are enclosed in the versioning file.

3.2.1 Dividend Withholding Tax_Collective Reclaim

- -

3.2.2 Dividend Withholding Tax_Registration Beneficial Owner

- -

3.2.3 Dividend Withholding Tax_Collective Decree

- -

3.2.4 Dividend Withholding Tax_Confirmation Beneficial Owner

- -



3.3 Version 10.2 - version 10.2.b.1

This section outlines the differences in contents. Details of the changes are enclosed in the versioning file.

3.3.1 Dividend Withholding Tax_Collective Reclaim

- -

3.3.2 Dividend Withholding Tax_Registration Beneficial Owner

- -

3.3.3 Dividend Withholding Tax_Collective Decree

- -

3.3.4 Dividend Withholding Tax_Confirmation Beneficial Owner

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