



## Product overview

In this overview you find all products regarding **Mandatory Disclosure Rules (DAC6)**.

On our [website](#) all products from this overview can be downloaded in one ZIP-file.

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

### Version history Product overview

Version	Date	Explanation
22	25-07-2023	New version off Member State List added (Message- and Data specifications)
21	24-04-2023	New Version Overview MDR 20230424 (Service Documents) added due to end date for v1.5
20	12-01-2023	New version MAN_CBANL_Specification data file v2.1.2 added (Message and Data Specifications)
19	29-03-2022	Added Overview of Versions MDR 20220329 (Service Documents)
18	27-12-2021	Specifications for the ValidationTestService added (Test facilities)

### Particulars

Country code 'GB' may only be used for Disclosures to be corrected, if it was also submitted that way in the original Disclosure.

### Content

Category/Product	Change
<b>Dialogue</b>	
DAC6 dialogmodel V1.0_ENG PDF   Version 1.0   20-11-2020	Unchanged
<b>Message- and Data specifications</b>	
DAC6 Member State list 20230725 PDF   Version 20230725   24-07-2023	Changed
MAN_CBANL_R2.0_Releasenotes PDF   Version 2.1   01-10-2021	Unchanged
MAN_CBANL_Specification data file_V2.1.2_20230105 PDF   Version 2.1.2_20230105   05-01-2023	Unchanged
CBANL - Change log_Specification data file XLSX   22-06-2021	Unchanged
CBANL_V2.0.20210708.xsd XSD   Version 2.0.20210708   08-07-2021	Unchanged
MAN_CBANL_Specification processing report_V2.0_20210622 PDF   Version 2.0.20210622   22-06-2021	Unchanged
CBANL_PROCESSINGREPORT_V2.0.20210622 XSD   Version 2.2.20210622   22-06-2021	Unchanged
CBANL - Change log_Specification processing report XLSX   22-06-2021	Unchanged
<b>Service documents</b>	
Overview Versions MDR 20230725 PDF   25-07-2023	Changed



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<p>PORTAL-CBA-USER-INSTRUCTIONS-2020.3 PDF   Version 2020.3   06-10-2021</p> <p>This user instruction provides information about the <b>Portal Mandatory Disclosure / DAC6</b>. Here, you can find information about how to generate and supply cross-border tax arrangements ('CBA') to the Netherlands Tax and Customs Administration. Furthermore, you can track the status of your disclosures in the Dashboard and review current developments, documents and the frequently asked questions.</p>	Unchanged
<p>Manual webform portal DAC6 1.0 PDF   Version 1.0   18-05-2020</p> <p>This manual provides technical guidance for disclosures regarding DAC6 via a web form. The web portal of the Dutch tax and customs administration will guide you through all the steps, but if necessary this manual will help you in your data collection process before you are logged in the web portal and it will help you to fill in the correct information in the correct fields.</p>	Unchanged
<b>Test facilities</b>	
<p><a href="#">ValidatieTestService (VTS)</a> (Belastingdienst)</p> <p>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.</p>	
<p>Specifications ValidationTestService Mandatory Disclosure Rules_DAC6 v1.4 PDF   Version 1.4   27-12-2021</p> <p>This document describes the VTS for messages based on <b>version 2.1</b> of the specifications. The release number in the VTS for this is <b>v3.0.0 (XML)</b>.</p>	Unchanged
<b>ZIP-file</b>	
<p>All products from this Product overview in one ZIP-file. ZIP   Version 22   25-07-2023</p>	