

# **Specifications**

## **ValidationTestService (VTS)**

### **Digital Platforms Income Information/DAC7**

**01-02-2024  
version 1.3**

## ValidationTestService Digital Platforms Income Information/DAC7

### Testfacility

If you develop software for the filing of messages to the Dutch Tax and Customs Administration, you can validate the messages generated by your software using the ValidationTestService (VTS).

The url for the VTS is: <https://vts.belastingdienst.nl/TestWeb>.

The parameters for this messagetype are:

- regeling (messagetype) : Digital Platforms Income Information/DAC7
- specification (year) : Effective from 2023
- releasenummer : 1.1.x (XML)

### What can you do with the VTS?

You can use the ValidationTestService (VTS) to validate your XML files and to check if your messages meet the specifications applicable to the relevant message.

In the VTS, the test message is subject to the following checks:

- encoding and Character Set
- well-formed check: does the message meet the XML standards
- syntax check: does the message meet the XSD schema
- consistency check: are the data in the message mutually consistent and do they meet the allowed values as documented in the specifications.

The results will appear on your screen immediately after the validation.

The VTS is subject to restrictions with respect to the specifications.

These restrictions are documented below.

### Limitations of the VTS

- The VTS performs the checks on a single message. The VTS has no history of previously sent messages.
- Moreover, the substantive tax correctness of the data in the message cannot be tested, but the consistency between those data can be tested.
- Checks that require a link with other systems of the Dutch Tax and Customs Administration during the validation in the VTS, will not be carried out. It concerns, for example, the check on the correctness of the RSIN/tax reference number or the relationship between the RSIN/tax reference number and date of birth.

### Limitations specific for this messagetype

- The Validation Test Service cannot check messages for the following requirement:

The Netherlands Tax and Customs Administration can only process the data delivered if for the namespaces the specific prefixes are defined and that prefix is also used for the elements concerned.

- See chapter 5 "MAN\_DPINL\_Specification data file\_V2.3\_20231204" for the mandatory namespaces and specific prefixes.

Advice: Check for yourself if your messages meet this requirement.

- [Character set control in the VTS is limited to the MES-1 character set \(repertoire according to the Multilingual European Subset-1 \(MES-1, described in standard CWA 13873:2000\)\).](#)
- [The VTS cannot determine whether forbidden characters have been used in the message \(see section 3.1.1 of the MAN\\_DPINL\\_Specification data file\\_V2.4\\_20240201\).](#)
- The VTS does not handle information in attributes on repetitive elements correctly. Conditions on such attributes will not be checked.

- The following conditions will not be checked due to the limitations of the VTS:

Condition	Errormessage
RULE-50009	The Message Reference must be unique (in space and time).
RULE-10060	The Reporting Period cannot be in the future.
<b>RULE-10910</b>	<b>The TransmittingCountry must always be filled with 'NL'.</b>
RULE-40090	In case several TINs are provided for one specific entity, none of them can be flagged as unknown.
RULE-40100	In case the Reporting Platform Operator has an address country code within the European Union, the TIN must be provided (and the "unknown" flag cannot be used).
RULE-40080	In case a TIN is provided, i.e. not flagged as being unknown and a value is provided, the jurisdiction that issued the corresponding TIN must be provided.
RULE-40110	In case no value is provided for the TIN, the "unknown" flag must be set to "true".
RULE-40020	At least one Individual Identification Number (IN of type IIN) must be provided for the foreign Reporting Platform Operator.
RULE-60010	At least one address of the Reporting Platform Operator must represent the "Registered Office Address": its Legal Address Type must be "OECD304".
RULE-20030	When the Message Type Indic is set to "DPI402", representing any subsequent correction of a Nil Report message, at least one Platform Operator must be linked to the related Reporting Platform Operator in the database of the Member State.
RULE-20040	When the Message Type Indic is set to "DPI402", representing any subsequent correction of an Initial message, at least one Reportable Seller must be linked to the related Reporting Platform Operator in the database of the Member State.
RULE-40070	When an Entity Seller is provided without immovable properties located in the Receiving Country, at least one Residence Country Code of that Entity Seller must equal the Receiving Country.
RULE-40900	The name, birth and address details of the Seller must correspond to the details for the provided TIN, as registered in the national administration of the Netherlands.
RULE-40140	In case the TIN of the Individual Seller is flagged as being unknown, information on the birthplace must be provided.
RULE-30900	These activities may not be provided under OECD Model Rules.
RULE-80009	The Platform Operator may only be deleted when all relating Reportable Sellers and other Platform Operator information has been deleted.
RULE-80000	The DocRefId must be unique (in space and time).
RULE-80013	When resending a record (OECD), the DocRefId must refer to a prior submitted (and accepted) DocRefId.
RULE-80014	When resending a record (OECD0), the DocRefId must refer to a valid DocRefId. This is a record that has not been invalidated or outdated by a previous correction message.
RULE-80002	The CorrDocRefId must refer to a prior submitted (and accepted) DocRefId.
RULE-80003	The CorrDocRefId must refer to a correctable DocRefId. This is a record that has not been invalidated or outdated by a previous correction message.

**Extra information:**

- The VTS can process files up to 5 Mb
- The VTS reports up to 100 consistency-errors per validation

**History**

Date	Version	Change
01-02-2024	1.3	Additional limitation added (RULE-10910 and Specific limitations)
09-01-2024	1.2	Additional limitation added
03-11-2023	1.1	Updated to the specifications version 2.2
06-02-2023	1.0	Initial version