



Product overview

In this overview you find all products regarding Country-by-country Reporting.

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 guide on our [website](#).

Version history Product overview

Version	Date	Explanation
07	27-08-2025	Known errorlist added (Known errors)
06	22-04-2021	New specifications and XML-schema's added
05	06-12-2019	Common errors made by MNE's in preparing Country-by-Country Reports added (Service documents)

Particulars

Geen bijzonderheden

Content

Category/Product	Change
Dialogue	
CbCR_Part 2a_EBV Dialogue model Digipoort (WUS)_v16.2.0 (unofficial English translation) PDF Version 16.2.0 18-04-2017	Unchanged
Message- and Data specifications	
HL_CBCNL_4.0_Part_1_General (unofficial English translation) PDF Version 4.0 – 20210329 29-03-2021	Unchanged
HL_CBCNL_4.0_Part_2_Message_Specification (unofficial English translation) PDF Version 4.0 – 20210330 30-03-2021	Unchanged
HL_CBCNL_4.0_Part_3_Overview_Data_Structure (unofficial English translation) PDF Version 4.0 – 20210329 29-03-2021	Unchanged
HL_CBCNL_4.0_Wijzigingenoverzicht PDF Version 4.0 30-03-2021	Unchanged
HL_CBCNL_4.0_Wijzigingenadministratie_Berichtspecificaties XLSX Version 4.0 30-03-2021	Unchanged
CBCNL_4.0_V1.20210330 XSD Version 1.20210330 30-03-2021	Unchanged
CBCNL_3.0_ISOTypes_V1.20181109 XSD Version 1.20181109 08-11-2018	Unchanged
CBCNL_4.0_BDtypes_V1.20210330 XSD Version 1.20210330 30-03-2021	Unchanged
Responsemessage 2006 v1.0 XSD Version 1.0 30-08-2010	Unchanged
Known errors	
Known-errorlist v5.0 Country-by-country Reporting PDF 27-08-2025	New



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Service documents	
Stappenplan CbC Rapport PDF 29-09-2017	Unchanged
Example messages CbCR v4.0 ZIP 07-04-2021	Unchanged
Common errors made by MNE's in preparing Country-by-Country Reports PDF November 2019	Unchanged
Interface specification	
Digipoort Koppelvlak WUS 2.0 voor bedrijven v1.2 ZIP Version 1.2 11-09-2013 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. More information about Digipoort Interface WUS can be found on the website of Logius and on the Aansluit Suite Digipoort .	
Berichtsoortentabel XLSX Version see website 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.	
Messageflowspecifications Country by Country Each message flow has a fixed set of specifications. In the interface these specifications are enforced through Digipoort.	
Statusenflow - Aanleverproces Belastingdienst Country-by-country Reporting PNG Version 1.0 29-09-2017 The Statuses flow is a schematic representation of the process of filing to the DTCA through Digipoort. The Statuses flow - Aanleverproces Belastingdienst contains the statuses and error codes applicable to this message flow.	
Statusen en foutcodes van Digipoort - Aanleverproces Belastingdienst PDF Version 1.5 19-03-2019 This document describes the various process steps of Digipoort and the possible statuses and error codes, which a message can contain during the processing. This document contains all statuses and error codes of 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.	
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 Data specifications applicable for that message. The VTS is only accessible for those with a subscription.	
Specifications ValidationTestService CbC Reporting v5.0 PDF Version 5.0 21-04-2021	Unchanged



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[ZIP-file](#)

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

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