

Specifications

ValidationTestService (VTS)

Country-by-country Reporting

**21-04-2021
version 5.0**

ValidationTestService Country-by-country Reporting (CBC)

Testfacility

If you develop software for the filing of messages to the Dutch Tax and Customs Administration, you can validate the testmessages 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) : Country-by-country Reporting (CBC)
- specificatie (specificaton) : 2016
- releasenummer : 5.0.0 (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 testmessage 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 Consistency Validation in the VTS is based on the conditions described in the Data Specifications. In this case, no condition-based checks are included in the Consistency Validation.

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
21-04-2021	5.0	New version of specifications and XML-schema applied