



Belastingdienst

Manual

Data Delivery by Payment Service Providers (PSP)

Part 5 - Structure Diagram

Valid from 2025-04-01

Version 2.0 - 20240801



Table of Contents

1 Introduction 3

1.1 Reading Guide 3

1.2 Latest Information and Support 3

2 Structure Diagram CESOP 4

2.1 CESOP PaymentDataBody 4

2.2 CESOP ValidationResult 5

1 Introduction

1.1 Reading Guide

The manual 'Data Delivery by Payment Service Providers (PSP)' consists of the following parts.

- Part 1 - General: describes the tax law related topics and the filing process.
- Part 2 - Specification Data File: describes the required structure of the data file and its elements, based on the EU specifications.
- Part 3 - Validation Report: describes the message that can be returned to the PSP as a result of a submitted data file.
- Part 4 - Examples: describes the specification of the message for a number of specific cases.
- Part 5 - Structure Diagram: describes the structure of the message specification in the shape of a diagram.

You are now reading 'Part 5 – Structure Diagram'.

Please note:

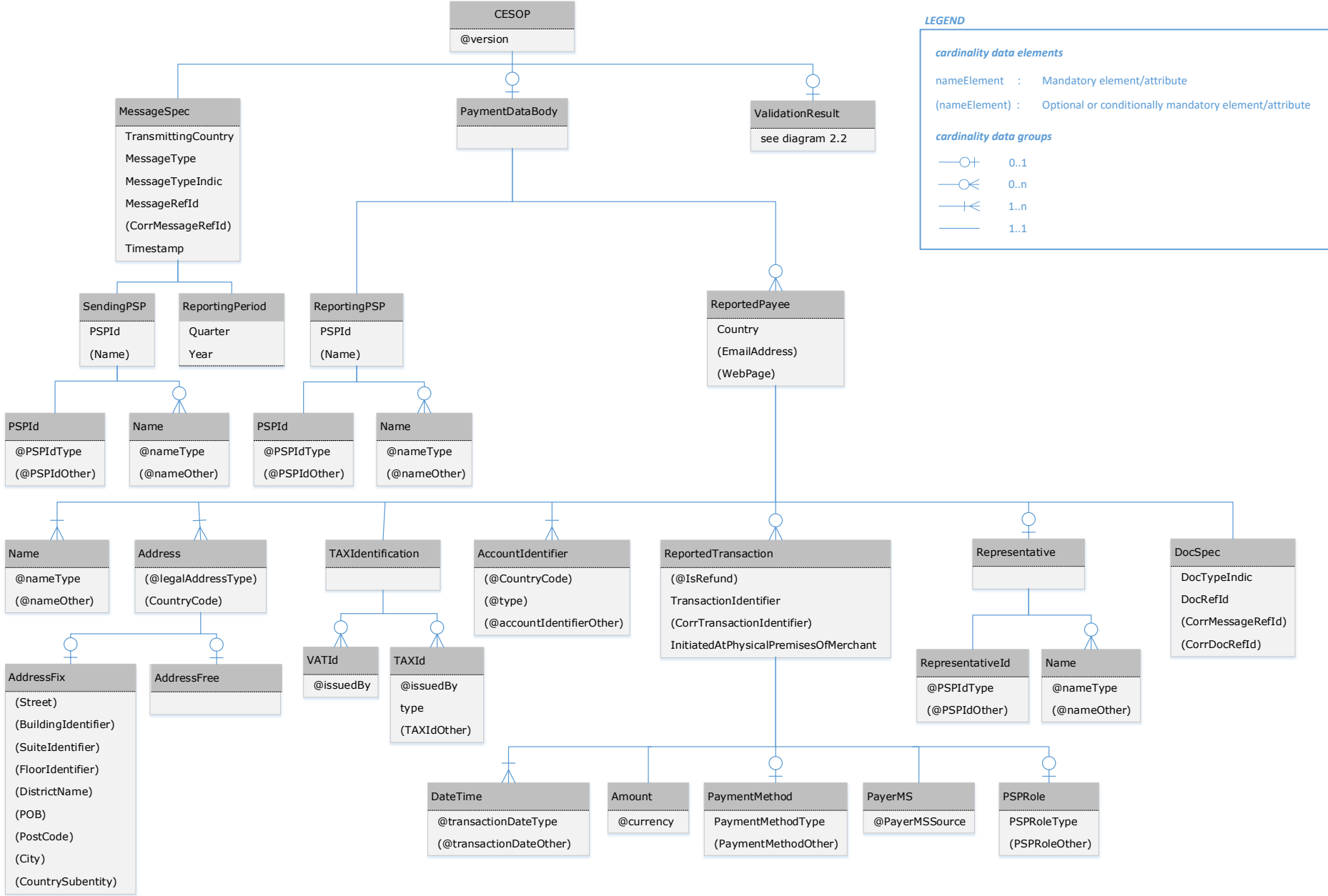
Part 2 - Specification Data File is leading in the manual, i.e. the other parts follow Part 2 and are kept consistent with Part 2. In case of inconsistencies between the different parts, you can make a notification of your findings, and proceed by adhering to the information provided in Part 2.

1.2 Latest Information and Support

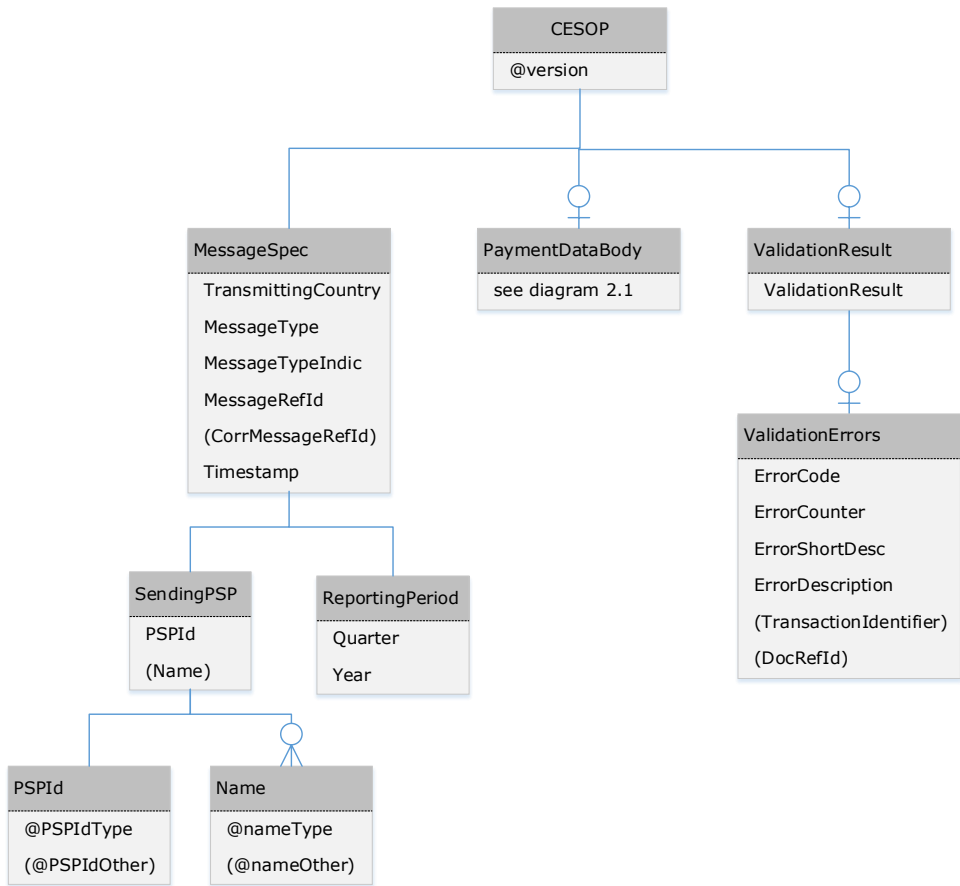
On the Support Digital Messaging (SDM) website (<https://odb.belastingdienst.nl>) you will find the latest information regarding data delivery through messaging. You can also contact SDM for support in the development of software facilitating data delivery. Consult the SDM website for more information or send an email to servicedesk.odb@belastingdienst.nl. Information regarding Digipoort is available on the Logius website (www.logius.nl).

2 Structure Diagram CESOP

2.1 CESOP PaymentDataBody



2.2 CESOP ValidationResult



LEGEND

cardinality data elements

nameElement : Mandatory element/attribute

(nameElement) : Optional or conditionally mandatory element/attribute

cardinality data groups

—○+	0..1
—○≤	0..n
— ≤	1..n
—	1..1