



Belastingdienst

Manual

Specification Status Message (BIA/GIR)

Version 1.0 - 20251016



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1 Status Message

1.1 Reading guide

The manual for filing top-up tax information returns consists of the following parts.

- Part 1 - General: describes the tax law related topics and the filing process. This manual is written in Dutch.
- Part 2 - Specification Data File: describes the required structure and conditions of the data file and its elements.
- Part 3 - Specification Status Message: the status message contains information on the validation of the submitted dataset.

You are now reading 'Part 3 - Specification Status Message'.

1.2 Up-to-date information

On the Ondersteuning Digitaal Berichtenverkeer (ODB) website (<https://odb.belastingdienst.nl>) you will find the latest information regarding data delivery through messaging. You can also contact ODB for support in the development of software facilitating data delivery. Consult the ODB website for more information. Information regarding Digipoort is available on the Logius website (www.logius.nl).

1.3 Status message

The status message is a report to give insight in the status of the processed datasets as submitted to The Netherlands Tax and Customs Administration. This report will be provided in XML format and can be retrieved via Logius by using the '*Ophaal*service' provided by Logius.

The status message always reports on a complete submitted dataset as described in the 'Part2 – Specification Data File'.

2 Quality Improvement

Digipoort (Logius) and The Netherlands Tax and Customs Administration will check the data delivered to them prior to processing the data.

- Logius and The Netherlands Tax and Customs Administration check whether the data abide by the technical rules.
- The Netherlands Tax and Customs Administration checks whether the data abides by the business rules.

If the checks reveal errors or shortcomings in your data delivery, you will receive feedback on this. The purpose of the feedback is to improve the quality of your data deliveries. The Netherlands Tax and Customs Administration strives to have this feedback take place electronically as much as possible.

Please note:

If you have not received a status message within 72 hours, please contact us.

2.1 Business Rules

If there are no technical errors, the business rules are checked by The Netherlands Tax and Customs Administration. Only file and severe record errors are checked by The Netherlands Tax and Customs Administration (with the exception of RULE-70004 – see 2.1.1). If any of these business rules are violated, The Netherlands Tax and Customs Administration returns a “Rejected” message in the form of a status message.

The provided dataset is rejected as a whole, because one or more business rules have been violated.

The violated business rules that led to the rejection of the dataset must be solved and the dataset must be submitted again. Since the first dataset is ignored (the dataset was rejected), the corrected dataset must be submitted in the same manner as the rejected dataset. For example: if the rejected dataset was submitted as ‘new information’ (MessageTypeIndic = ‘GIR101’), the corrected dataset should also be submitted as ‘new information’.

The business rules are mentioned in the ‘Part 2 – Specification Data File’ as [RULE-xxxxx], where xxxxx represents the unique reference to the business rule.

Also see chapter 4 for the business rules and their severity.

Please note:

Only file errors and severe record errors (and RULE-70004) are checked by the Netherlands Tax and Customs Administration. You are however required to meet all the business rules to prevent future correction requests.

2.1.1 RULE-70004

RULE-70004 is checked for Dutch TINs. The violation of this rule will NOT lead to the rejection of the dataset. If no other rules are violated, the dataset will be “Accepted”, but the violations of this rule will be mentioned under the Record Error section (see 3.4.2.2). You are required to correct the record(s) and submit a correction (MessageTypeIndic = ‘GIR102’ and DocTypeIndic = ‘OECD2’) as soon as possible.

3 Specification Status Message

This chapter describes the structure and meaning of the 'Status Message' (GIRStatusMessage_OECD) in XML format in terms of the mandatory order of the elements, the names of the elements, the character types, lengths and domains of the elements and which elements are technically mandatory or optional.

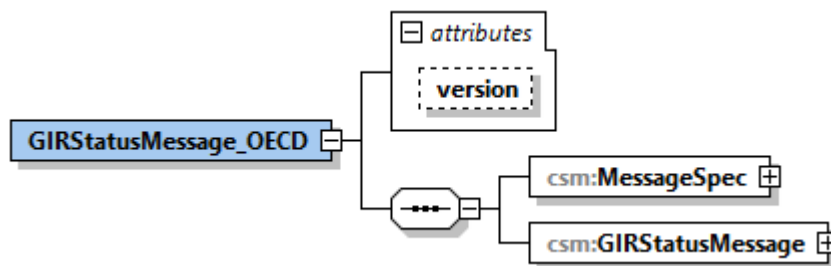
3.1 Specification of data groups and elements

This paragraph contains a description of the data groups and data elements of the XML file.

Data element/ Data group	The name of the element/a characterisation of an element with underlying elements
Xpath (XML)	The path/place of this element or group relative to the structure of the data file.
Reference group	The element points to a set of reference elements.
Description	A definition of the element or group.
Attribute	Additional information regarding the information in the element
Explanation	An additional explanation of the element or group.
Cardinality	Indicates how often an element or group can or will occur. 0..1 means an element can (optional) occur, but only once (min 0, max 1) 1..n means an element must (mandatory) occur, and can do so infinite times (min 1, max ∞).
Format	The format which must be met.
Domain	If there is a limitation on the range of an element value, this is set out in the domain.

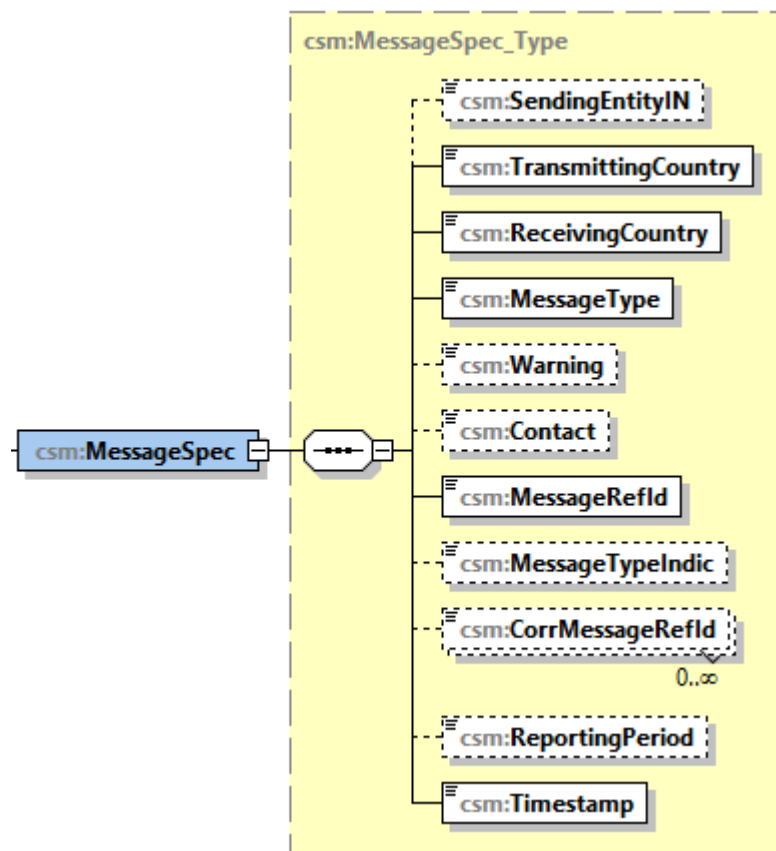
The data groups are included in the order in which they occur in the file.

3.2 Root element



Data group	GIRStatusMessage_OECD	
Xpath (XML)	GIRStatusMessage_OECD	
Description	<p>Indication of this message schema according to the Status Message of GIR reporting.</p> <p>The Status Message is composed of the following elements:</p> <ul style="list-style-type: none"> • MessageSpec • GIRStatusMessageGIRStatusMessage 	
Namespace	<p>[XSD] csm = urn:oecd:ties:csm:v2</p> <p>[XSD] iso = urn:oecd:ties:isocsmtypes:v1</p>	
Explanation	-	
Attribute	version	
	Description	Version of the XML schema
	Explanation	-
	Cardinality	[XSD] 0..1
	Format	-
	Domain	[XSD] 1.0
Cardinality	[XSD] 1..1	

3.3 MessageSpec



Data group	MessageSpec
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec
Description	Header contains identification and processing information of the dataset.
Explanation	-
Cardinality	[XSD] 1..1

Data element	SendingEntityIN
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/SendingEntityIN
Description	This element is NOT used for the GIR Status Message.
Conditions	-
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] an1..200
Domain	-

Data Element	TransmittingCountry
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/TransmittingCountry
Description	The TransmittingCountry identifies the jurisdiction of the Competent Authority transmitting the Status Message.
Explanation	The Status Message is sent by the Netherlands, therefore this element will be filled with 'NL'.
Cardinality	[XSD] 1..1
Format	-
Domain	[XSD] Country codes according to the ISO 3166 alpha 2 list

Data Element	ReceivingCountry
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/ReceivingCountry
Description	The ReceivingCountry identifies the jurisdiction of the Competent Authority receiving the Status Message.
Explanation	The original GIR message was submitted via Digipoort in the Netherlands. Therefore this element will always be filled with 'NL'.
Cardinality	[XSD] 1..1
Format	-
Domain	[XSD] Country codes according to the ISO 3166 alpha 2 list

Data Element	MessageType
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/MessageType
Description	The MessageType identifies the type of message being sent.
Explanation	-
Cardinality	[XSD] 1..1
Format	-
Domain	[XSD] GIRMessageStatus

Data Element	Warning
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/Warning
Description	This data element is a free text field allowing input of specific cautionary instructions about the use of the Status Message.
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] an1..4000
Domain	-

Data Element	Contact
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/Contact
Description	This data element is a free text field allowing input of specific contact information relating to the sender of the message.
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] an1..4000
Domain	-

Data element	MessageRefId
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/MessageRefId
Description	<p>This element represents the sender's unique message identifier identifying the message being exchanged. The identifier allows both the sender and receiver to identify the specific message later, if questions arise. It should be noted that the unique identifier for the Status Message to be entered here is not to be confused with OriginalMessageRefId which indicates the MessageRefId of the original GIR message, in relation to which the Status Message is provided.</p> <p>The MessageRefId must start with the text 'Status', then the country code of the sending jurisdiction, then the year of the reportable period, followed by the receiving country code before a unique identifier.</p> <p>The Status Message is sent by the Netherlands regarding a dataset that was submitted via Digipoort in the Netherlands therefore the sending and receiving countries will both be 'NL'.</p>
Explanation	<p>Example: StatusNL2025NL123456789, where NL is the sending country, 2025 the year of the reportable period, NL the receiving country and 123456789 a unique identifier.</p>
Cardinality	[XSD] 1..1
Format	[XSD] an1..170
Domain	-

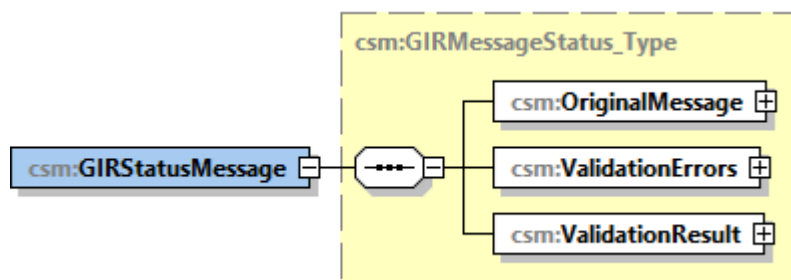
Data element	MessageTypeIndic
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/MessageTypeIndic
Description	This element is NOT used for the GIR Status Message.
Conditions	-
Explanation	-
Cardinality	[XSD] 0..1
Format	-
Domain	[XSD] GIRMessageStatus

Data element	CorrMessageRefId
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/MessageRefId
Description	This element is NOT used for the GIR Status Message.
Explanation	-
Cardinality	[XSD] 0..n
Format	[XSD] an1..170
Domain	-

Data element	ReportingPeriod
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/ReportingPeriod
Description	This element is NOT used for the GIR Status Message.
Conditions	-
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] YYYY-MM-DD
Domain	-

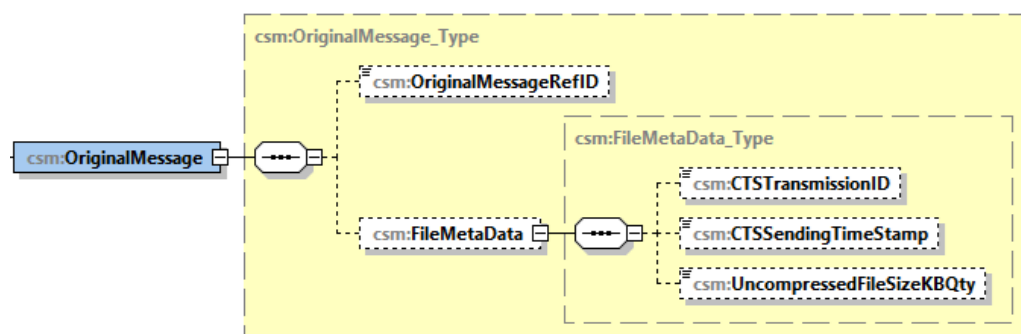
Data element	Timestamp
Xpath (XML)	GIRStatusMessage_OECD/MessageSpec/Timestamp
Description	This data element identifies the date and time when the message was compiled.
Explanation	-
Cardinality	[XSD] 1..1
Format	[XSD] JJJJ-MM-DDThh:mm:ss
Domain	-

3.4 GIRStatusMessage



Data group	GIRStatusMessage
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage
Description	The body of the Status Message is composed of the following elements: <ul style="list-style-type: none"> • OriginalMessage • ValidationErrors • ValidationResult
Explanation	-
Cardinality	[XSD] 1..1

3.4.1 Original Message



Data group	OriginalMessage
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/OriginalMessage
Description	The Original Message element indicates the original GIR message (i.e. which GIR XML file) for which a Status Message is provided. It specifies the MessageRefID of the original GIR message and the File Meta Data information.
Explanation	-
Cardinality	[XSD] 1..1

Data element	OriginalMessageRefID
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/OriginalMessage/OriginalMessageRefID
Description	The Original MessageRefID element should contain the unique identifier of the original GIR message for which this Status Message is provided. It should be noted that this Original MessageRefID is not to be confused with the MessageRefID in the message header of the Status Message, as the latter is the unique identifier for this Status Message.
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] an1..170
Domain	-

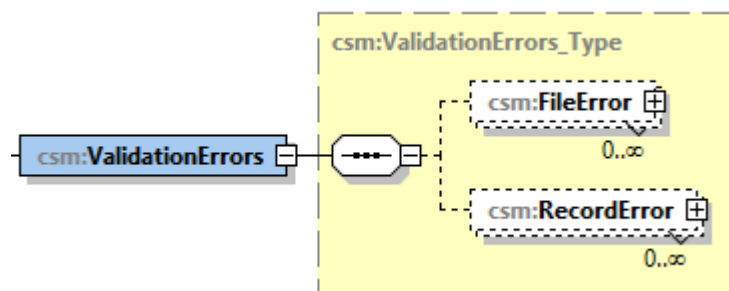
Data group	FileMetaData
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/OriginalMessage/FileMetaData
Description	This element is NOT used for the GIR Status Message.
Explanation	-
Cardinality	[XSD] 0..1

Data element	CTSTransmissionID
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/OriginalMessage/FileMetaData/CTSTransmissionID
Description	This element is NOT used for the GIR Status Message.
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] an1..200
Domain	-

Data element	CTSSendingTimeStamp
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/OriginalMessage/FileMetaData/CTSSendingTimeStamp
Description	This element is NOT used for the GIR Status Message.
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] JJJJ-MM-DDThh:mm:ss
Domain	-

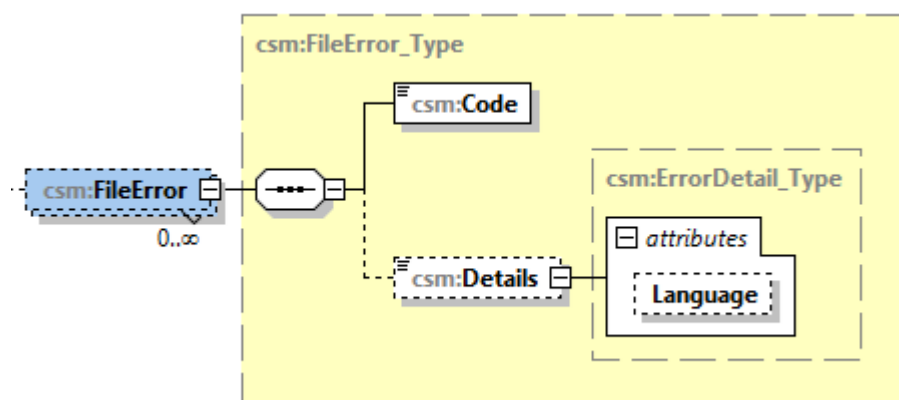
Data element	CTSUncompressedFileSizeKBQty
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/OriginalMessage/FileMetaData/CTSUncompressedFileSizeKBQty
Description	This element is NOT used for the GIR Status Message.
Explanation	-
Cardinality	[XSD] 0..1
Format	[XSD] n18
Domain	-

3.4.2 Validation Errors



Data group	ValidationErrors
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors
Description	<p>The Validation Errors element represents the information defining the errors identified in the related message</p> <p>The Validation Errors element allows providing:</p> <ul style="list-style-type: none"> • File validation errors • Record validation errors <p>This element remains empty if no errors were found.</p>
Explanation	-
Cardinality	[XSD] 1..1

3.4.2.1 File Error

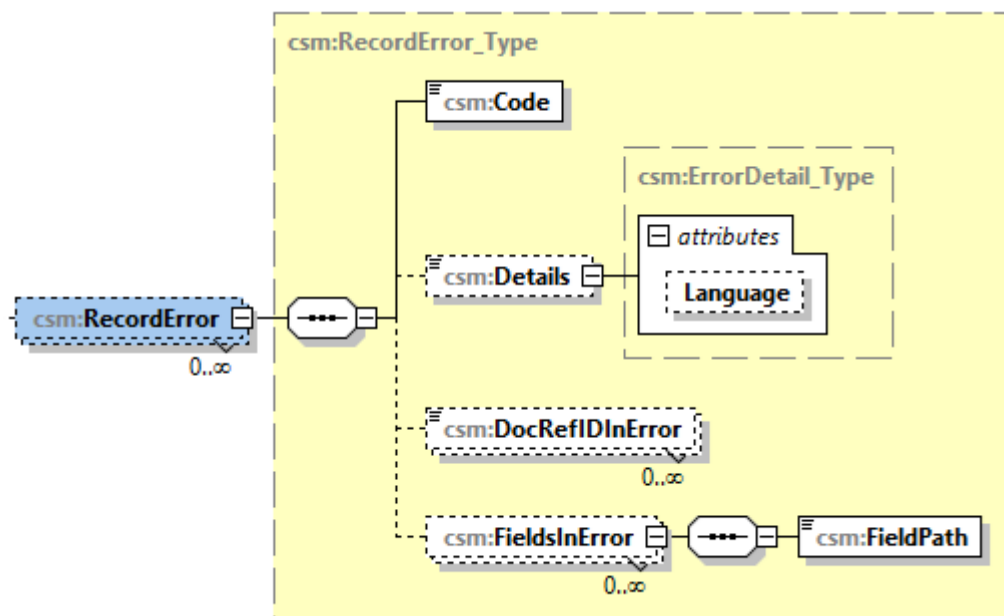


Data group	FileError
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/FileError
Description	This element identifies the file error(s) found in the original message.
Explanation	-
Cardinality	[XSD] 0..n

Data element	Code
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/FileError/Code
Description	This element identifies the code allowing the identification of the file error, as mentioned in the 'Part 2 – Specification Data File'.
Explanation	Example: When [RULE-50009] is violated, this Code will be filled with 50009.
Cardinality	[XSD] 1..1
Format	[XSD] an1..10
Domain	-

Data element	Details												
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/FileError/Details												
Description	This element allows further explaining the cause of the error.												
Explanation	-												
Attribute	<table border="1"> <thead> <tr> <th colspan="2">Language</th> </tr> </thead> <tbody> <tr> <td>Description</td><td>This attribute identifies the language in which the Details element has been provided.</td> </tr> <tr> <td>Explanation</td><td>-</td> </tr> <tr> <td>Cardinality</td><td>[XSD] 0..1</td> </tr> <tr> <td>Format</td><td>-</td> </tr> <tr> <td>Domain</td><td>[XSD] Language codes according to the ISO 639 part 1 list</td> </tr> </tbody> </table>	Language		Description	This attribute identifies the language in which the Details element has been provided.	Explanation	-	Cardinality	[XSD] 0..1	Format	-	Domain	[XSD] Language codes according to the ISO 639 part 1 list
Language													
Description	This attribute identifies the language in which the Details element has been provided.												
Explanation	-												
Cardinality	[XSD] 0..1												
Format	-												
Domain	[XSD] Language codes according to the ISO 639 part 1 list												
Cardinality	[XSD] 0..1												
Format	[XSD] an1..4000												
Domain	-												

3.4.2.2 Record Error



Data group	RecordError
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/RecordError
Description	This element identifies the record error(s) found in the original message.
Explanation	-
Cardinality	[XSD] 0..n

Data element	Code
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/RecordError/Code
Description	This element identifies the code allowing the identification of the record error, as mentioned in the 'Part 2 – Specification Data File'.
Explanation	-
Cardinality	[XSD] 1..1
Format	[XSD] an1..10
Domain	-

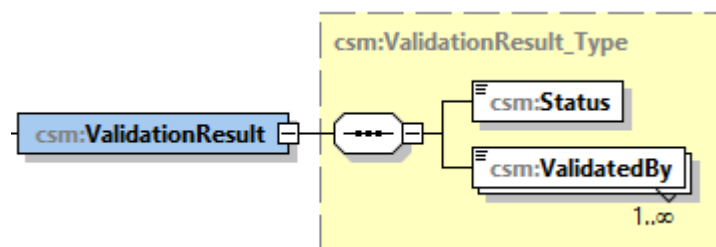
Data element	Details	
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/RecordError/Details	
Description	This element allows further explaining the cause of the error.	
Explanation	-	
Attribute	Language	
	Description	This attribute identifies the language in which the Details element has been provided.
	Explanation	-
	Cardinality	[XSD] 0..1
	Format	-
	Domain	[XSD] Language codes according to the ISO 639 part 1 list
Cardinality	[XSD] 0..1	
Format	[XSD] an1..4000	
Domain	-	

Data element	DocRefIDInError
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/RecordError/DocRefIDInError
Description	This element identifies the DocRefId element of the record in the original message for which the Status message is sent and for which an error was detected. This element can be repeated in case the error concerns more than one record.
Explanation	-
Cardinality	[XSD] 0..n
Format	[XSD] an1..200
Domain	-

Data group	FieldsInError
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/RecordError/FieldsInError
Description	This element allows listing the fields which are causing the identified error. It is composed of the FieldPath element. This element can be repeated in case the error is caused by more than one field.
Explanation	-
Cardinality	[XSD] 0..n

Data element	FieldPath
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationErrors/RecordError/FieldsInError/FieldPath
Description	This element identifies the XPath of the field causing the error.
Explanation	-
Cardinality	[XSD] 1..1
Format	[XSD] an1..400
Domain	-

3.4.3 Validation Result



Data group	ValidationResult
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationResult
Description	Represents the information allowing the identification of the status of the validation of the related message (either accepted or rejected) and the information about the system that was used for validation.
Explanation	-
Cardinality	[XSD] 1..1

Data element	Status
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationResult/Status
Description	This element identifies the validation result of the original message. This message can either be 'Accepted' or 'Rejected'.
Explanation	-
Cardinality	[XSD] 1..1
Format	-
Domain	[XSD] Accepted, Rejected

Data element	ValidatedBy
Xpath (XML)	GIRStatusMessage_OECD/GIRStatusMessage/ValidationResult/ValidatedBy
Description	This element identifies the system or tool used for performing the validation of the original message. This element can be repeated in case multiple systems or tools have been used.
Explanation	-
Cardinality	[XSD] 1..n
Format	[XSD] an1..400
Domain	-

4 Business Rules

The tables in this chapter give an overview of the error codes and corresponding descriptions.

In the below-mentioned tables the severity of violating a business rule is indicated. Only **file** errors and **severe record** errors will be checked and reported on (with the exception of RULE-70004 – see 2.1.1). Violating such a business rule will result in the rejection of the entire GIR message.

Business rules that lead to normal record errors, must be met, but will not be checked or reported on by the Netherlands Tax and Customs Administration.

All the business rules are mentioned in the Manual 'Part 2 – Specification Data File' in the Conditions of the relevant data group or element.

4.1 File errors

Error Code	Description
50009	The DocTypeIndic, indicating test data, is not allowed.

4.2 Severe record errors

Error Code	Description
60001	The structure of the MessageRefId is not in the correct format.
60002	The GIR Message Header has a duplicate MessageRefID value that was received on a previous file.
60003	The ReportingPeriod YYYY is not valid.
60004	This message contains a mix of new records (OECD1) and corrections (OECD2/OECD3).
60005	The correction or deletion refers to a record of different sub section.
60006	The same DocRefId was corrected or deleted twice in the same message.
60007	The DocRefId is already used for another record.
60008	The CorrDocRefId refers to an unknown record.
60009	The corrected record is no longer valid (invalidated or outdated by a previous correction message).
60010	The FilingInfo cannot be deleted without deleting all related sections.
60011	The structure of the DocRefId is not in the correct format.
60012	The CorrDocRefId must not be completed.
60013	The Resend option is only allowed for the FilingInfo element.
60014	An unknown or invalid DocRefId was specified for the Resend option.
60015	The CorrDocRefId is missing.
60016	A new General Section cannot be filed if one already exists.
60017	The General Section is missing.
60019	The RecJurCode is not valid for Role GIR403, GIR404 and GIR405.
60020	The Period Start date is not valid.
60021	The Period End date is not valid.
60022	The FilingCE TIN does not match any TIN in the UPE element.
60023	The FilingCE ResCountryCode is invalid.
60024	JurWithTaxingRights/JurisdictionName is missing.
60025	The ETRRate does not match the specified calculation.
60026	The TopUpTax does not match the specified calculation.
60027	The IRR/ParentEntity/TopUpTax does not match the specified calculation.

60028	The AdjustedFANIL/Total does not match the specified calculation.
60900	The TransmittingCountry is invalid (must be 'NL').
60901	The ReceivingCountry is invalid (must be 'NL').

4.3 Record errors

For more information on RULE-70004 see 2.1.1 RULE-70004.

Error Code	Description
70004	The Dutch TIN is invalid.

The following record errors will not be reported back on, but as mentioned, the business rules should be met. They are mentioned in this manual to complete the overview.

Error Code	Description
70001	The TIN element and/or attributes are invalid for TypeOfTIN GIR30004.
70002	The TIN element and/or attributes are invalid TIN 'NOTIN'.
70003	The TIN element and/or attributes are invalid for flag unknown 'true'.
70005	Attribute issuedBy and/or TypeOfTIN is missing.
70006	The mandatory TIN is missing.
70007	The structure of the TIN is not in the correct format for TypeOfTIN GIR3003.
70008	The UTPRAtribution RecJurCode is incorrect.
70009	The UPE GlobeStatus is invalid.
70010	The UPE/OtherUPE ResCountryCode is invalid.
70011	More than 1 value is submitted for the CE ResCountryCode.
70012	The Rules Value is not the same for all entities.
70013	CE GlobeStatus contains both GIR313 and GIR314.
70014	CE GlobeStatus contains both GIR307 and GIR308.
70015	GlobeStatus GIR307 for a different CE is missing.
70016	CE GlobeStatus GIR309 (in combination with GIR307) is missing.
70017	CE GlobeStatus GIR309 (in combination with GIR308) is missing.
70018	CE GlobeStatus contains both GIR305 and GIR306.
70019	GlobeStatus GIR306 for a different CE is missing.
70020	More than one value is submitted for the CE GlobeStatus.
70021	The value of the CE GlobeStatus is invalid.
70022	The ChangeDate is invalid (before the Period Start date).
70023	The ChangeDate is invalid (after the Period End date).
70024	The PreOwnership must not be submitted.
70025	The TIN element and/or its attributes are invalid for OwnershipType GIR805 or GIR806.
70026	The OwnershipPercentage is invalid (must be 100%).
70027	The OwnershipPercentage, OwnershipType and/or the TIN element and/or its attributes are invalid for GlobeStatus GIR318.
70028	The OwnershipPercentage is invalid (must not be 0%).
70029	The TIN does not match an OtherUPE/ID/TIN or Excluded/ID/TIN.
70030	The TIN does not match a CE/ID/TIN.
70031	The Ownership/TIN does not match a TIN of a Main Entity (GIR306).
70032	Rules element (GIR201 or GIR202) is missing.
70033	The TIN does not match a TIN in the CorporateStructure.
70034	The value of Art2.1.3 is invalid (must be true).
70035	The value of Art2.1.5 is invalid (must be true).
70036	The number of Subgroups does not match the number of Summary

	sections.
70037	The JurisdictionSection Subgroup is missing or the TIN does not match a corresponding TIN in the JurisdictionSection/GLOBETax/ETR/Subgroup.
70038	The value of SafeHarbour is invalid.
70039	The value of SafeHarbour is invalid.
70040	The value of SafeHarbour is invalid.
70041	The value of SafeHarbour is invalid.
70042	ETRRange, SBIE, QDMTTut or GloBETut is missing.
70043	ETRRange, SBIE or QDMTTut is missing.
70044	ETRException or ETRComputation is missing.
70045	TransitionalCbCRSafeHarbour is missing.
70046	Subgroup with TypeofSubGroup GIR1607 or GIR1608 is missing.
70047	Revenue element is missing.
70048	IncomeTax element is missing.
70049	UTPRSafeHarbour element is missing.
70050	NonMaterialCE element is missing.
70051	AggregateSimplified element is missing.
70052	SubstanceExclusion element is missing.
70053	SubstanceExclusion element is missing.
70054	RevocationYear must not be submitted.
70055	The OutstandingBalance does not match the specified calculation.
70056	RevocationYear must not be submitted.
70057	The TIN does not match the TaxConsolGroupTIN.
70058	The InvestmentEntityTIN matches the CEComputations TIN.
70059	A value for the AdjustmentItem is used more than once.
70060	IntShippingIncome element is missing.
70061	AdjustedCoveredTax GIR2711 is missing or the Amount is not negative.
70062	The AdjustedCoveredTax Total is negative.
70063	A value for the AdjustmentItem is used more than once.
70064	The PostFilingAdjust/DeferTaxAsset/Total does not match the specified calculation.
70065	The PostFilingAdjust/CoveredTaxRefund/Total does not match the specified calculation.
70066	The Year does not match the YYYY of the Period Start Date.
70067	The same Year is provided for different AmountAttributed elements.
70068	The Year is invalid (after the Period Start Date).
70069	The same Year is provided for different AmountAttributed elements.
70070	The Year is invalid (after the Period End Date).
70071	The Year is invalid (4 years or more before Period End Date).
70072	The EndAmount does not match the specified calculation.
70073	The EndAmount is negative.
70074	The TotalDDT does not match the specified calculation.
70075	The value of DDTYear-0, DDTYear-1, DDTYear-2 and/or DDTYear-4 is invalid.
70076	The TransBlendCFC does not match the specified calculation.
70077	The Total does not match the specified calculation.
70078	The BefRecastAdjust does not match the specified calculation.
70079	The PreRecast does not match the specified calculation.
70080	A value for the AdjustmentItem is used more than once.
70081	The Total does not match the specified calculation.
70082	The value of DefferedTaxAssetStart or DefferedTaxAssetRecast is invalid.
70083	Remaining does not match the specified calculation.
70084	The Amount does not match the GeneratedInRFY integer.

70085	The Amount does not match the UtilizedInRFY integer.
70086	The ExcessProfits does not match the specified calculation.
70087	The Total does not match the specified calculation.
70088	Art4.1.5 element is missing.
70089	The AdjustedCoveredTax is not negative.
70090	The GlobeLoss does not match the OverallComputation/NetGlobeIncome/Total.
70091	The ExpectedAdjustedCoveredTax does not match the specified calculation.
70092	The AdditionalTopUpTax does not match the specified calculation.
70093	The Year is invalid (after the Period End Date).
70094	The Year is invalid (not 4 years or more before Period End Date).
70095	The Year is invalid (not the fifth year before Period End Date).
70096	The AdditionalTopUpTax does not match the specified calculation.
70097	The InclusionRatio does not match the specified calculation.
70098	The IIR/ParentEntity/TopUpTaxShare does not match the specified calculation.
70099	The sum of UTPRTopUpTaxAttributed does not match the specified calculation.
70100	UTPRAttribution element is missing.
70101	Employees element is missing.
70102	TangibleAssetValue element is missing.
70103	The value of UTPRPercentage is invalid.
70104	The UTPRTopUpTaxCarriedForward is negative.
70105	The UTPRTopUpTaxCarriedForward does not match the specified calculation.
70106	The OtherTIN matches the CECmputations TIN.
70107	The CrossBorderAdjustments element must not be submitted.
70108	The EntityOwner/TaxRate or IndOwners/TaxRate is missing.
70109	ResCountryCode element is missing.
70110	IndOwners element is missing.
70111	ExTypeOfEntity element is missing.
70112	The value of ExTypeOfEntity is invalid.
70113	The value of ExTypeOfEntity is invalid.
70114	Both values of the Amount are negative or positive.
70115	UPEAdjustments element is missing.
70116	IntShippingIncome element is missing.
70117	Art7.6 element is missing.
70118	Both values of the Amount are negative or positive.
70119	A value for the AdjustmentItem is used more than once.
70120	The Total does not match the specified calculation.
70121	A value for the AdjustmentItem is used more than once.
70122	Both values of the Amount are negative or positive.
70123	The Additions element is negative.
70124	The Reductions element is positive.