



Info Flash – CRS update

Date : 08/02/2017

ACD published CRS circular

We would like to inform you that the circular ruling CRS reporting in Luxembourg has been published by the Luxembourg Tax Authority (ACD)

- <http://www.impotsdirects.public.lu/content/dam/acd/fr/legislation/legi17/ECHA4.pdf>

XSD and sample XML for CRS reporting

The ACD has also published the XSD providing technical specifications and rules for the XML you have to provide.

- XSD: <http://www.impotsdirects.public.lu/content/dam/acd/fr/legislation/legi17/crs-lux-v10-2017-02-06.zip>
- Sample XML: <http://www.impotsdirects.public.lu/content/dam/acd/fr/legislation/legi17/echa4-exemples-2017-02-06.zip>

Please be informed that the Sample XMLs do not carry the final naming convention the ACD outlined in the circular, the sample files carry an appendix to each file name describing the sample case as additional information.

Fundsquare's websolution for CRS reporting

While the ACD has published the technical specifications for the XML in its XSD, we would like to draw your attention to the fact that country specific business rules may apply in addition to the technical rules. Those country specific business rules are not part of the XSD but have been implemented in our web-solution as an additional feature.

Launch of CRS platform at Fundsquare

We are currently finalizing the testing with the ACD and are planning to open the CRS reporting module in production the same date as the ACD will accept reports in production. (Currently planned for mid-April 2017)

We highly recommend you to already subscribe to our service and training in order to prepare for the CRS reporting. Please contact your Fundsquare sales representative.

There are prerequisites that can be worked off in advance of the final launch of the CRS reporting.

Online Information Sources

Link to the e-file CRS help section: <http://www.e-file.lu/wiki/index.php/CRS>

Link to subscribe to the e-file CRS training sessions: <https://fundsquare.acuityscheduling.com>

We are looking forward to welcoming you as CRS client on our platform.

Helpdesk

Phone +352 28 370 211

helpdesk@fundsquare.net

Client Service Management Team

Phone +352 28 370 330

clientservice@fundsquare.net