Country by Country Reporting

by **universal units**

Generation of Country by Country Reporting in OECD XML format.
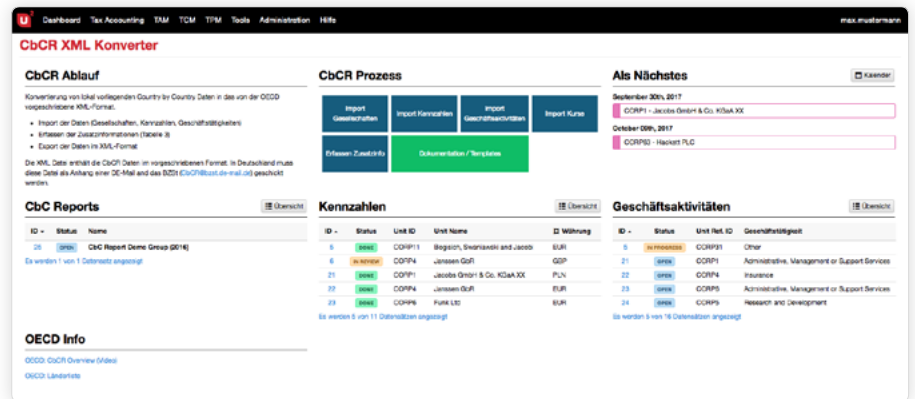
OECD-compliant generation of Country by Country Reporting in the required XML format for electronic transmission to tax authorities.

Generate Country by Country Reports in XML format.

From December 31st 2017 onwards, Country by Country Reporting data must be reported to tax authorities in a XML format defined by the OECD. In Germany, the XML file must first be sent to the BZSt as an attachment to a DE-Mail. From 2019, this notification is expected to be made via the BZSt online portal.

The U² Country by Country Reporting module creates a ready-to-send XML file from customer-specific Country by Country Reporting data (e. g. Excel).

Import company data

Import key figures

Additional information

XML Validation

XML Export

Archive