

KPMG AEOI Updates & Tracking Service CRS Alert



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Document Type:	Other Guidance		

Italy: Issued Updated Version of CRS Technical Guidance

On 29 April 2024, the Italian Revenue Agency issued an updated version (v2.2) of the instructions for the preparation and transmission of CRS returns.

Highlights of the updated technical guidance are as follows:

- The plot version of the CrsXMLv.2.0 schema remains unchanged from the previous version.
- New controls were added to the technical guidance. Formal validation of tax codes issued by other EU member states, known as EU-TIN, will be conducted. If validation fails, non-blocking alerts with appropriate warning codes will be generated.

Reference: CRS Technical Guidance [PDF 1,726KB]

For information on KPMG's global AEOI network professionals, please email <u>GO-FM AEOI Program Support.</u>

For more information on KPMG AEOI Updates & Tracking Service, please see <u>here</u>.

For additional summaries of the latest AEOI developments, please visit KPMG's TaxNewsFlash-FATCA/IGA/CRS Insights page, <u>here</u>.

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