



AEOI - CRS Titbits

THE NEW CRS XML SCHEMA VERSION 2.0

NEW!

CRS XML Schema Version 2.0 is here

This is to bring to your notice that the CRS XML Schema Version 1.0 has been upgraded to the CRS XML Schema Version 2.0. This upgrade has become necessary due to a general system upgrade for easier reporting.

The new CRS XML version 2.0 allows for automatic generation of Message Ref ID and also has the provision for an updated ISO coding for both country and currency lists. The schema also comes with capability for Nil reporting by the Competent Authority to partner jurisdictions.

CRS reports for 2020 must be done in Schema version 2.0 as the phased out version 1.0 will no longer be supported by the system.

* **Note that CRS manual entry filing on the CRS portal shall be carried out as usual.**



How to get a sample of the CRS Schema 2.0

FIs are enjoined to visit www.firs.gov.ng and navigate through the AEOI menu tab to download the sample CRS XML schema version 2.0 and its user guide (version 3.0); <https://www.firs.gov.ng/AutomaticExchangeofInformation/RegulationsandGuidelines>

Also available there, are links to the CRS portal for enrolment and filing of CRS reports and other related resources.

Alternatively, you can visit <https://www.oecd.org/tax/automatic-exchange/common-reporting-standard/schema-and-user-guide/> to get the sample CRS XML Schema Version 2.0 and its User Guide (v3.0).

2021 CRS CYCLE

The deadline for 2021 CRS returns by RFIs is **31st May 2021**. Conversely, it is strongly advised that you start filing your CRS reports from **1st April, 2021**. This is to ensure that corrections (if any) and support needed from the EOI Team are effectively handled before the due date.

Contact Us:

Are you in need of more information, or making further correspondence with us? Please send us an email to: aeoi.enquiries@firs.gov.ng