

XML GUIDE

Immediate Supply of Information

Version 8 (30/06/2021)

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Introduction

This guide intends to help eDiversa clients that use our communication service of immediate supply of information.

This guide has been created based on the guide facilitated by the Spanish Tax Agency.

Who is this document for?

This document is directed to the eDiversa clients that want to send the necessary information through the Administration's immediate information system. Initially, the taxpayer groups affected are the following:

- ▀ Subscribers to REDEME, Record of Monthly VAT Return.
- ▀ Large companies with billing higher than 6 million €.
- ▀ Business groups.
- ▀ General tax system.
- ▀ Taxpayers that voluntarily have decided to use it.

What validations will be made to the document?

The Tax Authorities will perform 3 types of validations:

- ▀ **Structural:** the structure of tags is validated, if it is not complied with, a complete rejection will be produced.
- ▀ **Syntactic:** the format, length, obligatory nature of the content and preset values are validated. If it occurs in an invoice, the file is partially rejected.
- ▀ **Business:** validations of field whose content or obligatory nature depends on another field. They can be considered as admissible errors and can be subsequently corrected. The rest of the errors will cause the rejection of the invoice.

Interpretation of this guide

Below, you will find detailed explanation on the different messages that can be sent to SII.

Each message comes indicated in a table with all the information necessary so you, as an eDiversa client, can decide what information to fill out in each case.

We will use an example of one of these tables to explain the information they contain and how to interpret it.

Hierarchy (1)	Name (2)	Description (3)	Appearances (4)	Type (5)	Example (6)
1	Heading		1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.0	1.0
1.2	Owner	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon (7)	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1 (8)	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0

- ▶ **(1) Hierarchy:** Hierarchy of each element within the general structure of each message.
- ▶ **(2) Name:** Identifier of the element.
- ▶ **(3) Description:** Description of the function or use of each element.
- ▶ **(4) Appearances:** This column indicates the maximum appearances of each element and if the element is mandatory. Next, we specify some cases to clarify the use of the field **(8)**:
 - Value 0..1:** Optional field, can be indicated once or never.
 - Value 1..1:** Mandatory field, should always be indicated once.
 - Value 1..n:** Mandatory field that can be indicated a maximum of n times.

When, following the hierarchy defined in the first column, finding an element in which all the previous elements are mandatory **(7)**, we can say that we have found a mandatory element. These fields will appear in bold for faster location.

- ▶ **(5) Type:** Indicates the type of value possible for each element, from a whole to a range of values defined in a table.
- ▶ **(6) Example:** Examples indicated in order to clarify the use of each element.

Type of messages

Invoices issued

Registration/modification of invoices issued - SuministroLRFacturasEmitidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Heading	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	
1.2	Owner	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	AO
2	RegistroLRFacturasEmitidas	Block of invoices	1..10000	-	
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer	1..1	NIF.	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.2.3	NumSerieFacturaEmisorResumenFin	Specific field for summary entries. Corresponds to the number and series of the last invoice.	0..1	Alphanumeric (max. length 60)	

Hierarchy	Name	Description	Appearances	Type	Example
2.2.4	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	FacturaExpedida	Note corresponding to the record of invoices issued.	1..1	-	
2.3.1	TipoFactura	Key of the type of invoice	1..1	Possible values in Table 1	F1
2.3.2	TipoRectificativa	Key of the type of invoice, if the type of invoice is rectified.	0..1	Possible values in Table 7	S
2.3.3	FacturasAgrupadas	The ID of the grouped tickets, only completed in the case of grouping tickets in invoice	0..1	-	
2.3.3.1	IDFacturaAgrupada	Identification data of grouped or rectified invoice. The VAT ID will use the ID indicated in the block IDInvoice	1..999	-	
2.3.3.1.1	NumSerieFacturaEmisor	Number and series of the invoice	1..1	Alphanumeric (max. length 60)	
2.3.3.1.2	FechaExpedicionFacturaEmisor	Issue date of the grouped or rectified invoice	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.4	FacturasRectificadas	The ID of the rectified invoices, only completed in the case of rectification of invoices	0..1	-	
2.3.4.1	IDFacturaRectificada	Identification data of grouped or rectified invoice. The VAT ID will use the ID indicated in the block IDInvoice	1..999	-	
2.3.4.1.1	NumSerieFacturaEmisor	Number and series of the invoice	1..1	Alphanumeric (max. length 60)	
2.3.4.1.2	FechaExpedicionFacturaEmisor	Issue date of the grouped or rectified invoice	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.5	ImporteRectificacion	Breakdown of base and quota substituted in the rectified substituted invoices	0..1	-	
2.3.5.1	BaseRectificada	Taxable amount rectified. Only indicated if the invoice is rectified.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1023.5
2.3.5.2	CuotaRectificada	Quota rectified. Only indicated if the invoice is rectified.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	8495663.21

Hierarchy	Name	Description	Appearances	Type	Example
2.3.5.3	CuotaRecargoRectificado	Quota of surcharge rectified. Only indicated if the invoice is rectified.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	785.2
2.3.6	FechaOperacion	Date of the operation.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.7	ClaveRegimenEspecialOTrascendencia	Identification of operations of tax implications	1..1	Possible values in Table 10	07
2.3.8	ClaveRegimenEspecialOTrascendenciaAccional1	Additional identification of operations of tax implications	0..1	Possible values in Table 10	05
2.3.9	ClaveRegimenEspecialOTrascendenciaAccional2	Additional identification of operations of tax implications	0..1	Possible values in Table 10	01
2.3.10	NumRegistroAcuerdoFacturacion	Number of register obtained when sending the agreement of corresponding invoicing	0..1	Alphanumeric, (max. length 15)	
2.3.11	ImporteTotal	Total amount	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	25.3
2.3.12	BaseImponibleACoste	Taxable amount at cost. Should only be indicated if the field 2.3.7 has value 06.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	12063.08
2.3.13	DescripcionOperacion	Free description of the operation	1..1	Alphanumeric, (max. length 500)	
2.3.14	<u>RefExterna</u>	Free content for internal identification of the company associated to the invoice register.	0..1	Alphanumeric, (max. length 60)	
2.3.15	FacturaSimplificadaArticulos7.2_7.3	Used to identify the simplified invoices that identify the recipient in accordance with sections 2 and 3 of article 7 of the RD 1619/2012	0..1	Possible values: S (Yes), N (No).	
2.3.16	EntidadSucedida	Data of Spanish legal entity or individual with an associated NIF	0..1		
2.3.16.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.3.16.2	NIF	NIF	0..1	NIF	

Hierarchy	Name	Description	Appearances	Type	Example
2.3.17	RegPrevioGGEEoREDEMEoCompetencia	For those invoicing registers with difficulties of on time delivery due to not having certification of the change of condition GGEE, inclusion in REDEME or a change in the inspection competence.	0..1	Possible values: S (Yes), N (No).	
2.3.18	Macrodato	To identify those invoices with an amount superior to the threshold of 100.000 euros	0..1	Possible values: S (Yes), N (No).	
2.3.19	DatosInmueble	Breakdown of real estate	0..1	-	
2.3.19.1	DetalleInmueble	Detail of the property, one for each property.	1..15	-	
2.3.19.1.1	SituacionInmueble	Identifier that specifies the situation of the property.	1..1	Possible values in Table 13	1
2.3.19.1.2	ReferenciaCatastral	Cadastral reference of the property	0..1	Alphanumeric, (max. length 25)	
2.3.20	DatosArticulo25	Information related to article 25	0..1	-	
2.3.20.1	DetalleArticulo25	Detail referring to article 25	1..3	-	
2.3.20.1.1	PagoAnticipadoArt25	Field that indicates if early payment is applied	1..1	Possible values: S (Yes), N (No).	S
2.3.20.1.2	TipoBienArt25	Type of operation exempt	1..1	Possible values in Table 15	01
2.3.20.1.3	IDDocumentoArt25	Identification of the document	0..2	-	
2.3.20.1.3.1	TipoDocumArt25	Type of document	0..1	Possible values in Table 16	01
2.3.20.1.3.2	NumeroProtocolo	Reference of the protocol	0..1	Alphanumeric, (max. length 6)	
2.3.20.1.3.3	ApellidosNombreNotario	Name and surnames of the notary	0..1	Alphanumeric, (max. length 120)	
2.3.21	ImporteTransmisionInmueblesSujetoAIVA	Amount of the transmission of real estate subject to VAT.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	9856.33
2.3.22	EmitidaPorTercerosODestinatario	Field that indicates if the invoice has been issued by third parties.	0..1	Possible values: S (Yes), N (No).	S

Hierarchy	Name	Description	Appearances	Type	Example
2.3.23	FacturacionDispAdicionalTerceraYsexstayelMercadoOrganizadoDelGas	To identify if the invoice has been issued by a third party in accordance with an existing regulation.		Possible values: S (Yes), N (No).	
2.3.24	VariosDestinatarios	Field that indicates if the invoice has various recipients.	0..1	Possible values: S (Yes), N (No).	S
2.3.25	Cupon	Reduction of the taxable amount for the concession of coupons, allowances or discounts when only the original invoice is issued.	0..1	Possible values: S (Yes), N (No).	S
2.3.26	FacturaSinIdentifDestinatarioAritculo6.1.d	Used to identify the invoices completed in which it is not mandatory to identify the recipient.		Possible values: S (Yes), N (No).	
2.3.27	Contraparte	Counterpart of the operation. Client (optional in tickets) in invoices issued.	0..1	-	
2.3.28.1	NombreRazon	Name of the client	1.1	Alphanumeric, (max. length 120)	
2.3.28.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.3.28.3	NIF	Mandatory if IDOther (2.3.20.4) doesn't appear.	1.1	NIF	
2.3.28.4	IDOtro	Mandatory if NIF (2.3.20.3) doesn't appear.	1.1	-	
2.3.28.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.3.28.4.2	IDType	Indicates if it is a legal entity or individual.	1.1	Possible values in Table 9	02
2.3.28.4.3	ID	Identifier, according to the previous field	1.1	Alphanumeric (maximum 20)	
2.3.29	TipoDesglose	Breakdown of invoices	1..1	-	
2.3.29.1	DesgloseFactura	Mandatory if DesgloseTipoOperacion (2.3.21.2) doesn't appear.	1..1	-	
2.3.29.1.1	Sujeta	Type of operation subject	0..1	-	
2.3.29.1.1.1	Exenta	Operation exempt	0..1	-	
2.3.29.1.1.1.1	DetalleExenta	Detail of each type of amount exempt	1..7	-	
2.3.29.1.1.1.1.1	CausaExencion	Cause of the exemption	0..1	Possible values in Table 2	E1

Hierarchy	Name	Description	Appearances	Type	Example
2.3.29.1.1.1.1.2	BaselImponible	Taxable amount exempt	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	15023
2.3.29.1.1.2	NoExenta	Operation nonexempt	0..1	-	
2.3.29.1.1.2.1	TipoNoExenta	Type of operation nonexempt	1..1	Possible values in Table 3	S1
2.3.29.1.1.2.2	DesgloseIVA DesgloseIGIC	Breakdown for types of VAT Breakdown for types of IGIC (only for SII Canary Islands)	1..1	-	
2.3.29.1.1.2.2.1	DetalleIVA DetalleIGIC	Detail of each type of VAT Detail of each type of IGIC (only for SII Canary Islands)	1..6 1..9	-	
2.3.29.1.1.2.2.1.1	TipoImpositivo	Tax type, in percentage.	0..1	Decimal. \d{1,3}(\.\d{0,2})?	21
2.3.29.1.1.2.2.1.2	BaselImponible	Taxable amount nonexempt.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1502
2.3.29.1.1.2.2.1.3	CuotaRepercutida	Chargeable quota	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	315.42
2.3.29.1.1.2.2.1.4	TipoRecargoEquivalencia	Type of compensatory charge, not used in SII Canary Islands.	0..1	Decimal. \d{1,3}(\.\d{0,2})?	1.5
2.3.29.1.1.2.2.1.5	CuotaRecargoEquivalencia	Chargeable quota according to the compensatory charge, not used in SII Canary Islands.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	473.13
2.3.29.1.2	NoSujeta	Operation Not Subject	0..1	-	
2.3.29.1.2.1	ImportePorArticulos7_14_Otros ImportePorArticulos9_Otros	Amount of articles 7, 14, others. Amount of articles 9 and others. (only for SII Canary Islands)	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	
2.3.29.1.2.2	ImporteTAIReglasLocalizacion	Amount in the TAI for rules of location.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	
2.3.29.2	DesgloseTipoOperacion	Type of Operation without qualifying if it is a service or delivery of goods.	1..1	-	

Hierarchy	Name	Description	Appearances	Type	Example
		Mandatory if DesgloseTipoOperacion (2.3.21.1) doesn't appear.			
2.3.29.2.1	PrestacionServicios	Type of Operation without qualifying if it is a service or delivery of goods.	0..1	-	
2.3.29.2.1.1	Sujeta	Type of Operation Subject	0..1	-	
2.3.29.2.1.1.1	Exenta	Operation exempt	0..1	-	
2.3.29.2.1.1.1.1	DetalleExenta	Detail of each type of amount exempt	1..7	-	
2.3.29.2.1.1.1.1.1	CausaExencion	Cause of the exemption	0..1	Possible values in Table 2	E1
2.3.29.2.1.1.1.1.2	Baselmpponible	Taxable amount exempt	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	250.36
2.3.29.2.1.1.2	NoExenta	Operation nonexempt	0..1	-	
2.3.29.2.1.1.2.1	TipoNoExenta	Type of operation nonexempt	1..1	Possible values in Table 3	S1
2.3.29.2.1.1.2.2	DesgloseIVA DesgloseIGIC	Breakdown for types of VAT Breakdown for types of IGIC (only for SII Canary Islands)	1..1	-	
2.3.29.2.1.1.2.2.1	DetalleIVA DetalleIGIC	Detail of each type of VAT Detail of each type of IGIC (only for SII Canary Islands)	1..6 1..9	-	
2.3.29.2.1.1.2.2.1.1	Tipolmpositivo	Tax type, in percentage.	0..1	Decimal. \d{1,3}(\.\d{0,2})?	21
2.3.29.2.1.1.2.2.1.2	Baselmpponible	Taxable amount nonexempt.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1502
2.3.29.2.1.1.2.2.1.3	CuotaRepercutida	Chargeable quota	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	315.42
2.3.29.2.1.2	NoSujeta	Operation not subject	0..1	-	
2.3.29.2.1.2.1	ImportePorArticulos7_14_Otros ImportePorArticulos9_Otros	Amount of articles 7, 14, others. Amount of articles 9 and others. (only for SII Canary Islands)	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	

Hierarchy	Name	Description	Appearances	Type	Example
2.3.29.2.1.2.2	ImporteTAIReglasLocalizacion	Amount in the TAI for rules of location.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	
2.3.29.2.2	Entrega	Type of Operation without qualifying if it is a service or delivery of goods.	0..1	-	
2.3.29.2.2.1	Sujeta	Type of operation subject	0..1	-	
2.3.29.2.2.1.1	Exenta	Operation exempt	0..1	-	
2.3.29.2.2.1.1.1	DetalleExenta	Detail of each type of amount exempt	1..7	-	
2.3.29.2.2.1.1.1.1	CausaExencion	Cause of the exemption	0..1	Possible values in Table 2	E1
2.3.29.2.2.1.1.1.2	BaseImponible	Taxable amount exempt	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	5002.25
2.3.29.2.2.1.2	NoExenta	Operation nonexempt	0..1	-	
2.3.29.2.2.1.2.1	TipoNoExenta	Type of operation nonexempt	1..1	Possible values in Table 3	S1
2.3.29.2.2.1.2.2	DesgloseIVA DesgloseIGIC	Breakdown for types of VAT Breakdown for types of IGIC (only for SII Canary Islands)	1..1	-	
2.3.29.2.2.1.2.2.1	DetalleIVA DetalleIGIC	Detail of each type of VAT Detail of each type of IGIC (only for SII Canary Islands)	1..6 1..9	-	
2.3.29.2.2.1.2.2.1.1	TipoImpositivo	Tax type, in percentage.	0..1	Decimal. \d{1,3}(\.\d{0,2})?	21
2.3.29.2.2.1.2.2.1.2	BaseImponible	Taxable amount nonexempt.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1502
2.3.29.2.2.1.2.2.1.3	CuotaRepercutida	Chargeable quota	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	315.42
2.3.29.2.2.1.2.2.1.4	TipoRecargoEquivalencia	Type of compensatory charge, not used in SII Canary Islands.	0..1	Decimal. \d{1,3}(\.\d{0,2})?	1.5

Hierarchy	Name	Description	Appearances	Type	Example
2.3.29.2.2.1.2.2.1.5	CuotaRecargoEquivalencia	Chargeable quota according to the compensatory charge, not used in SII Canary Islands.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	473.13
2.3.29.2.2.2	NoSujeta	Operation not subject	0..1	-	
2.3.29.2.2.2.1	ImportePorArticulos7_14_Otros ImportePorArticulos9_Otros	Amount of articles 7, 14, others. Amount of articles 9 and others. (only for SII Canary Islands)	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	
2.3.29.2.2.2.2	ImporteTAIReglasLocalizacion	Amount in the TAI for rules of location.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	

Cancellation of invoices issued - BajaLRFacturasEmitidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRBajaExpedidas	Block of invoices to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer	1..1	NIF.	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	

Consultation of invoices issued - SuministroLRCobrosEmitidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	0..1	-	
2.2.1	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.2.2	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	Contraparte	Counterpart of the operation. Client (optional in tickets) in invoices issued.	0..1	-	
2.3.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.3.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.3.3	NIF	Mandatory if IDOther (2.3.14.4) doesn't appear.	1..1	NIF	
2.3.4	IDOtro	Mandatory if NIF (2.3.14.3) doesn't appear.	1..1	-	
2.3.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.3.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.3.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Hierarchy	Name	Description	Appearances	Type	Example
2.4	FechaPresentacion	To indicate a date or a range of dates	0..1	-	
2.4.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.4.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5	FechaCuadre	To indicate a date or a range of dates	0..1	-	
2.5.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.6	FacturaModificada	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.6	EstadoCuadre	Balance status of the invoice	0..1	Possible values: Contrast not applicable In process of contrasting Not contrasted Partially contrasted Contrasted	Contrasted
2.7	ClavePaginacion	Key used to sort the information.	0..1	-	
2.7.1	IDEmisorFactura	Identifier of the invoice issuer.	0..1	-	
2.7.1.1	NIF	VAT ID of the invoice issuer	0..1	NIF.	
2.7.1.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.7.1.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016

Registration of collection of invoices issued - SupplyLRCollectionIssued

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRCobros	Block of invoices	1..10000	-	
2.1	IDFactura	Invoice identifier.	1..1	-	
2.1.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.1.1.1	NIF	VAT ID of the invoice issuer	1..1	NIF.	
2.1.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.1.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.2	Cobros	Block of collection	1..1		
2.2.1	Cobro	Detail of a collection in cash	1..999		
2.2.1.1	Fecha	Date of the collection.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.2.1.2	Importe	Amount collected.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1526.33
2.2.1.3	Medio	Payment method	1..1	Possible values in Table 6	
2.2.1.4	Cuenta_O_Medio	Bank account or method of collection used	0..1	Alphanumeric (max. length 34)	

Consultation of collection of invoices issued - ConsultaCobros

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.0	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsultaCobros	Filter of consultation	1..1		
2.1	IDFactura	Invoice identifier.	1..1		
2.1.1	IDEmisorFactura	Identifier of the invoice issuer.	0..1	-	
2.1.1.1	NIF	VAT ID of the invoice issuer	0..1	NIF.	
2.1.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.1.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.4	ClavePaginacion	Key to indicate the sorting of the consultation	0..1		

Invoices received

Registration/Modification of invoices issued - SuministroLRFacturasEmitidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0
2	RegistroLRFacturasRecibidas	Block of invoices	1..10000	-	
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer. Mandatory if IDOther (2.2.1.2) doesn't appear.	1..1	NIF.	
2.2.1.2	IDOtro	Mandatory if NIF (2.2.1.1) doesn't appear.	1..1	-	
2.2.1.2.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.1.2.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.1.2.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number.	1..1	Alphanumeric (max. length 60)	

Hierarchy	Name	Description	Appearances	Type	Example
2.2.3	NumSerieFacturaEmisorResumenFin	Specific field for summary entries. Corresponds to the number and series of the last invoice.	0..1	Alphanumeric (max. length 60)	
2.2.4	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	FacturaRecibida	Entry corresponding to the record of invoices received.	1..1	-	
2.3.1	TipoFactura	Key of the type of invoice	1..1	Possible values in Table 1	F1
2.3.2	TipoRectificativa	Key of the type of invoice, if the type of invoice is rectified.	0..1	Possible values in Table 7	S
2.3.3	FacturasAgrupadas	The ID of the grouped tickets, only completed in the case of grouping of tickets in invoice	0..1	-	
2.3.3.1	IDFacturaAgrupada	Identification data of grouped or rectified invoice. The NIF will be the NIF indicated in the block IDInvoice	1..999	-	
2.3.3.1.1	NumSerieFacturaEmisor	Number and series of the invoice	1..1	Alphanumeric (max. length 60)	
2.3.3.1.2	FechaExpedicionFacturaEmisor	Issue date of the grouped or rectified invoice	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.4	FacturasRectificadas	The ID of the invoices rectified, only completed in the case of rectification of invoices	0..1	-	
2.3.4.1	IDFacturaRectificada	Identification data of grouped or rectified invoice. The NIF will be the NIF indicated in the block IDInvoice	1..999	-	
2.3.4.1.1	NumSerieFacturaEmisor	Number and series of the invoice	1..1	Alphanumeric (max. length 60)	
2.3.4.1.2	FechaExpedicionFacturaEmisor	Issue date of the grouped or rectified invoice	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.5	ImporteRectificacion	Breakdown of substituted base and quota in the substituted rectified invoices	0..1	-	
2.3.5.1	BaseRectificada	Taxable amount rectified. Only indicated if the invoice is rectified.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1023.5

Hierarchy	Name	Description	Appearances	Type	Example
2.3.5.2	CuotaRectificada	Quota rectified. Only indicated if the invoice is rectified.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	8495663.21
2.3.6	FechaOperacion	Date of the operation.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.7	ClaveRegimenEspecialOTrascendencia	Identification of operations of tax implications	1..1	Possible values in Table 10	01
2.3.8	ClaveRegimenEspecialOTrascendenciaAdicional1	Additional identification of operations of tax implications	1..1	Possible values in Table 10	01
2.3.9	ClaveRegimenEspecialOTrascendenciaAdicional2	Additional identification of operations of tax implications	1..1	Possible values in Table 10	01
2.3.10	NumRegistroAcuerdoFacturacion	Number of register obtained when sending the corresponding invoicing agreement..			
2.3.11	ImporteTotal	Total amount	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	25.3
2.3.12	BaseImponibleACoste	Taxable amount at cost. Should only be indicated if the field 2.3.7 has value 06.	0..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	12063.08
2.3.13	DescripcionOperacion	Description free of the operation	1..1	Alphanumeric, (max. length 500)	
2.3.14	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	
2.3.15	FacturaSimplificadaArticulos7.2_7.3	Used to identify the simplified invoices that identify the recipient in accordance with sections 2 and 3 of article 7 of the RD 1619/2012	0..1	Possible values: S (Yes), N (No).	
2.3.16	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1		
2.3.16.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.3.16.2	NIF	NIF	0..1	NIF	
2.3.17	RegPrevioGGEEoREDEMEoCompetencia	For those invoicing registers with difficulties of on time delivery due to not having certification of the change of	0..1	Possible values: S (Yes), N (No).	

Hierarchy	Name	Description	Appearances	Type	Example
		condition GGEE, inclusion in REDEME or a change in the inspection competence.			
2.3.18	Macrodato	To identify those invoices with an amount superior to the threshold of 100.000 euros	0..1	Possible values: S (Yes), N (No).	
2.3.19	DatosArticulo25	Information related to article 25	0.1	-	
2.3.19.1	DetalleArticulo25	Detail referring to article 25	1..3	-	
2.3.19.1.1	PagoAnticipadoArt25	Field that indicates if early payment is applied	1..1	Possible values: S (Yes), N (No).	S
2.3.19.1.2	TipoBienArt25	Type of operation exempt	1..1	Possible values in Table 15	01
2.3.19.1.3	IDDocumentoArt25	Identification of the document	0..2	-	
2.3.19.1.3.1	TipoDocumArt25	Type of document	0..1	Possible values in Table 16	01
2.3.19.1.3.2	NumeroProtocolo	Reference of the protocol	0..1	Alphanumeric, (max. length 6)	
2.3.19.1.3.3	ApellidosNombreNotario	Name and surnames of the notary	0..1	Alphanumeric, (max. length 120)	
2.3.20	DesgloseFactura	Breakdown of invoices	1..1	-	
2.3.20.1	InversionSujetoPasivo	Only informed if there is an ISP with corresponding breakdown (taxpayer investment) Mandatory if the element 2.3.14.2. doesn't appear.	0..1	-	
2.3.20.1.1	DetalleIVA DetalleIGIC	Detail of each type of VAT Detail of each type of IGIC	1..6 1..9	-	
2.3.20.1.1.1	Tipolmpositivo	Tax type, in percentage.	1..1	Decimal. $\{1,3\}(\{0,2\})?$	21
2.3.20.1.1.2	Baselmpoible	Taxable amount nonexempt.	1..1	Decimal. $(\{+\}-)?\{1,12\}(\{0,2\})?$	1502
2.3.20.1.1.3	CuotaSoportada	Chargeable quota	1..1	Decimal. $(\{+\}-)?\{1,12\}(\{0,2\})?$	315.42

Hierarchy	Name	Description	Appearances	Type	Example
2.3.20.1.1.4	TipoRecargoEquivalencia	Type of compensatory charge, not used in SII Canary Islands.	0..1	Decimal. $\backslash d\{1,3\}(\backslash \backslash d\{0,2\})?$	1.5
2.3.20.1.1.5	BienInversion	Investment goods, only used in SII AEAT.	0..1	Alphanumeric, (max. length 1)	
2.3.20.1.1.5	CuotaRecargoEquivalencia	Chargeable quota according to the compensatory charge, not used in SII Canary Islands.	0..1	Decimal. $(\backslash + -)?\backslash d\{1,12\}(\backslash \backslash d\{0,2\})?$	473.13
2.3.20.2	DesgloseIVA DesgloseIGIC	Breakdown for types of VAT. Mandatory if the element 2.3.14.1. doesn't appear.	0..1	-	
2.3.20.2.1	DetalleIVA DetalleIGIC	Detail of each type of VAT Detail of each type of IGIC	1..6	-	
2.3.20.2.1.1	Tipolmpositivo	Tax type, in percentage.	1..1	Decimal. $\backslash d\{1,3\}(\backslash \backslash d\{0,2\})?$	21
2.3.20.2.1.2	Baselmpoible	Taxable amount nonexempt.	1..1	Decimal. $(\backslash + -)?\backslash d\{1,12\}(\backslash \backslash d\{0,2\})?$	1502
2.3.20.2.1.3	CuotaSoportada	Chargeable quota	1..1	Decimal. $(\backslash + -)?\backslash d\{1,12\}(\backslash \backslash d\{0,2\})?$	315.42
2.3.20.2.1.4	TipoRecargoEquivalencia Cargalmpositivalmplicita	Type of compensatory charge, not used in SII Canary Islands. Tax burden implied.	0..1	Decimal. $\backslash d\{1,3\}(\backslash \backslash d\{0,2\})?$	1.5
2.3.20.2.1.5	CuotaRecargoEquivalencia CuotaRecargoMinorista	Chargeable quota according to the compensatory charge, not used in SII Canary Islands. Quota of surcharge for the retailer.	0..1	Decimal. $(\backslash + -)?\backslash d\{1,12\}(\backslash \backslash d\{0,2\})?$	473.13
2.3.20.2.1.6	PorcentCompensacionREAGYP	Percentage of compensation REAGYP	0..1	Decimal. $\backslash d\{1,3\}(\backslash \backslash d\{0,2\})?$	2.3
2.3.20.2.1.7	ImporteCompensacionREAGYP	Amount of compensation REAGYP	0..1	Decimal. $(\backslash + -)?\backslash d\{1,12\}(\backslash \backslash d\{0,2\})?$	473.13

Hierarchy	Name	Description	Appearances	Type	Example
2.3.20.2.1.8	BienInversion	Investment goods, only used in SII AEAT.	0..1	Alphanumeric, (max. length 1)	
2.3.21	Contraparte	Counterpart of the operation. Client.	1..1	-	
2.3.21.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.3.21.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.3.21.3	NIF	Mandatory if IDOther (2.3.14.4) doesn't appear.	1..1	NIF	
2.3.21.4	IDOtro	Mandatory if NIF (2.3.14.3) doesn't appear.	1..1	-	
2.3.21.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.3.21.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.3.21.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3.22	FechaRegContable	Date of the accounting record of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.23	CuotaDeducible	Deductible quota.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1526.33
2.3.24	ADeducirEnPeriodoPosterior	Indicate if deductible at later period	0..1	Alphanumeric (maximum 1)	
2.3.25	EjercicioDeducccion	Year in which the invoice is deducted.	0..1	Numeric (4 digits)	2016
2.3.26	PeriodoDeducccion	Period in which the invoice should be deducted.	0..1	Possible values in Table 8	02

Cancellation of invoices received - BajaLRFacturasRecibidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRBajaRecibidas	Block of invoices to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer	1..1	NIF.	
2.2.2	IDOtro	Mandatory if NIF (2.2.1.1) doesn't appear.	1..1	-	
2.2.2.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.2.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.2.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	

Consultation of invoices sent - ConsultaLRFacturasRecibidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Identifier of the invoice issuer.	0..1	-	
2.2.1	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.2.2	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	Contraparte	Counterpart of the operation. Client (optional in tickets) in invoices issued.	0..1	-	
2.3.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.3.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.3.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.3.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.3.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.3.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02

Hierarchy	Name	Description	Appearances	Type	Example
2.3.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.4	FechaPresentacion	To indicate a date or a range of dates	0..1	-	
2.4.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.4.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5	FechaCuadre	To indicate a date or a range of dates	0..1	-	
2.5.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.6	FacturaModificada	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.7	EstadoCuadre	Balance status of the invoice	0..1	Possible values: Contrast not applicable In process of contrasting Not contrasted Partially contrasted Contrasted	Contrasted
2.8	ClavePaginacion	Key used to sort the results.	0..1	-	
2.9.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.9.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.9.1.2	NIF	VAT ID of the invoice issuer. Mandatory if IDOther (2.7.1.3) doesn't appear.	0..1	NIF.	
2.9.1.3	IDOtro	Mandatory if NIF (2.7.1.2) doesn't appear.	1..1	-	
2.9.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES

Hierarchy	Name	Description	Appearances	Type	Example
2.9.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.9.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.9.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.9.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016

Registration of payment of invoices received- SuministroLRPagosRecibidas

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRPagos	Block of invoices	1..10000	-	
2.1	IDFactura	Invoice identifier.	1..1	-	
2.1.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.1.1.1	NIF	VAT ID of the invoice issuer	1..1	NIF.	
2.1.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.1.3	NumSerieFacturaEmisorResumenFin	Specific field for summary entries. Corresponds to the number and series of the last invoice.	0..1	Alphanumeric (max. length 60)	
2.1.4	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.2	Pagos	Block of payments	1..1		
2.2.1	Pago	Detail of a payment	1..999		
2.2.1.1	Fecha	Date payment is made.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.2.1.2	Importe	Amount paid.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	1526.33
2.2.1.3	Medio	Payment method	1..1	Possible values in Table 6	
2.2.1.4	Cuenta_O_Medio	Bank account or payment method used	0..1	Alphanumeric (max. length 34)	

Consultation of payments remitted - ConsultaPagos

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsultaPagos	Filter of consultation	1..1		
2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.1.2	NIF	VAT ID of the invoice issuer	0..1	NIF.	
2.1.3	IDOtro	Mandatory if NIF (2.2.1.2) doesn't appear.	1..1	-	
2.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.4	ClavePaginacion	Key to indicate the sorting of the consultation	0..1		

Operations of tax significance
Registration/Modification of collection in cash- SuministroLRCobrosMetalico

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0
2	RegistroLRCobrosMetalico	Block of invoices	1..10000	-	
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	ImporteTotal	Total amount of the collection in cash.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	8500.25

Hierarchy	Name	Description	Appearances	Type	Example
2.4	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1		
2.4.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.4.2	NIF	NIF	0..1	NIF	

Cancellation of collection in cash- BajaLRCobrosMetalico

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRCobrosMetalico	Block of collection to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Consultation of collection in cash - ConsultaLRCobrosMetalico

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client (optional in tickets) in invoices issued.	0..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	FechaPresentacion	To indicate a date or a range of dates	0..1	-	
2.3.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016

Hierarchy	Name	Description	Appearances	Type	Example
2.4	CobroModificado	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.5	ClavePaginacion	Invoice identifier.	0..1	-	
2.5.1	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.5.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.5.1.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.5.1.3	NIF	Mandatory if IDOther (2.5.1.4) doesn't appear.	1..1	NIF	
2.5.1.4	IDOtro	Mandatory if NIF (2.5.1.3) doesn't appear.	1..1	-	
2.5.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.5.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.5.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Registration/modification of insurance operations – SuministroLROperacionesSeguros

This type of operation is not used in the SII Canary Islands.

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0
2	RegistroLROperacionesSeguros	Block of invoices	1..10000	-	
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	ClaveOperacion	Type of operation of insurance	1..1	Possible values in table 14	A
2.4	ImporteTotal	Total amount of the collection in cash.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	8500.25

Hierarchy	Name	Description	Appearances	Type	Example
2.5	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1		
2.5.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.5.2	NIF	NIF	0..1	NIF	

Cancellation of insurance operations - BajaLROperacionesSeguros

This type of operation is not used in the SII Canary Islands.

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLROperacionesSeguros	Block of collection to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	ClaveOperacion	Type of operation of insurance	1..1	Possible values in table 14	A

Consultation of insurance operations - ConsultaLROperacionesSeguros

This type of operation is not used in the SII Canary Islands.

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation.	0..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.2.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.2.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	ClaveOperacion	Type of operation of insurance	0..1	Possible values in table 14	A
2.4	FechaPresentacion	To indicate a date or a range of dates	0..1	-	
2.4.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016

Hierarchy	Name	Description	Appearances	Type	Example
2.4.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5	OperacionModificada	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.6	ClavePaginacion	Invoice identifier.	0..1	-	
2.6.1	Contraparte	Counterpart of the operation.	1..1	-	
2.6.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.6.1.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.6.1.3	NIF	Mandatory if IDOther (2.6.1.4) doesn't appear.	1..1	NIF	
2.6.1.4	IDOtro	Mandatory if NIF (2.6.1.3) doesn't appear.	1..1	-	
2.6.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.6.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.6.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Registration/modification of travel agencies - SuministroLRAgenciasViajes

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0
2	RegistroLRAgenciasViajes	Block of invoices	1..10000	-	
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	ImporteTotal	Total amount of the collection in cash.	1..1	Decimal. (\+ -)?\d{1,12}(\.\d{0,2})?	8500.25
2.4	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1		
2.4.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.4.2	NIF	NIF	0..1	NIF	

Cancellation of travel agencies - BajaLRAgenciasViajes

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRAgenciasViajes	Block of collection to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.2.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Consultation of travel agencies - ConsultaLRAgenciasViajes

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.2.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.2.3	NIF	Mandatory if IDOther (2.2.4) doesn't appear.	1..1	NIF	
2.2.4	IDOtro	Mandatory if NIF (2.2.3) doesn't appear.	1..1	-	
2.2.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.3	FechaPresentacion	To indicate a date or a range of dates	0..1	-	
2.3.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016

Hierarchy	Name	Description	Appearances	Type	Example
2.4	RegistroModificado	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.5	ClavePaginacion	Key used to sort the information.	0..1	-	
2.5.1	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.5.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.5.1.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.5.1.3	NIF	Mandatory if IDOther (2.5.1.4) doesn't appear.	1..1	NIF	
2.5.1.4	IDOtro	Mandatory if NIF (2.5.1.3) doesn't appear.	1..1	-	
2.5.1.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.5.1.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	O2
2.5.1.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Investment goods
Registration/modification of real estate - SuministroLRBienesInversion

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0
2	RegistroLRBienesInversion	Block of real estate taxpayers	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NombreRazon	Name of the document issuer	1..1	Alphanumeric, (max. length 120)	
2.2.1.2	NIF	VAT ID of the document issuer. Mandatory if IDOther (2.2.1.2) doesn't appear.	1..1	NIF.	
2.2.1.2	IDOtro	Mandatory if NIF (2.2.1.1) doesn't appear.	1..1	-	
2.2.1.2.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.1.2.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.1.2.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number.	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016

Hierarchy	Name	Description	Appearances	Type	Example
2.3	BienesInversion	Entry corresponding to the record of investment goods.	1..1	-	
2.3.1	IdentificacionBien	Identifier of the property.	1..1	Alphanumeric (max. length 40)	
2.3.2	FechalnicioUtilizacion	Start date of use of the goods.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.3	ProrrataAnualDefinitiva	Annual pro rata of the goods.	1..1	Decimal. $\backslash d\{1,3\}(\backslash .\backslash d\{0,2\})?$	1.5
2.3.4	RegularizacionAnualDeducccion		0..1	Decimal. $(\backslash + \-)?\backslash d\{1,12\}(\backslash .\backslash d\{0,2\})?$	1522.03
2.3.5	IdentificacionEntrega	Identification of the delivery of the goods.	0..1	Alphanumeric (max. length 40)	
2.3.6	RegularizacionDeducccionEfectuada		0..1	Decimal. $(\backslash + \-)?\backslash d\{1,12\}(\backslash .\backslash d\{0,2\})?$	8500.25
2.3.7	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	
2.3.8	NumRegistroAcuerdoFacturacion	Number of register obtained when sending the corresponding invoicing agreement.	0..1	Alphanumeric, (max. length 15)	
2.3.9	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1	-	
2.3.9.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.3.9.2	NIF	NIF	0..1	NIF	

Cancellation of real estate- BajaLRBienesInversion

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRBajaBienesInversion	Block of invoices to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer Mandatory if NIF (2.2.1.2) doesn't appear.	1..1	NIF.	
2.2.1.2	IDOtro	Mandatory if NIF (2.2.1.1) doesn't appear.	1..1	-	
2.2.1.2.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.1.2.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.1.2.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	IdentificacionBien	Identifier of the property.	1..1	Alphanumeric (max. length 40)	
2.4	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	

Consultation of investment goods - ConsultaLRBienesInversion

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	0..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.1.2	NIF	VAT ID of the invoice issuer, mandatory if IDOther (2.4.1.3) doesn't appear.	0..1	NIF.	
2.2.1.3	IDOtro	Mandatory if NIF (2.4.1.2) doesn't appear.	1..1	-	
2.2.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2.1.4	NumSerieFacturaEmisor	Series number and invoice number.	0..1	Alphanumeric (max. length 60)	
2.2.1.5	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.2	FechaPresentacion	To indicate a date or a range of dates	0..1		
2.2.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016

Hierarchy	Name	Description	Appearances	Type	Example
2.2.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	FacturaModificada	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.4	IdentificacionBien	Identifier of the property.	0..1	Alphanumeric (max. length 40)	
2.5	ClavePaginacion	Key used to sort the information.	0..1	-	
2.5.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.5.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.5.1.2	NIF	VAT ID of the invoice issuer, mandatory if IDOther (2.4.1.3) doesn't appear.	0..1	NIF.	
2.5.1.3	IDOtro	Mandatory if NIF (2.4.1.2) doesn't appear.	1..1	-	
2.5.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.5.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.5.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.5.2	NumSerieFacturaEmisor	Series number and invoice number.	0..1	Alphanumeric (max. length 60)	
2.5.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5.4	IdentificacionBien	Identifier of the property.	0..1	Alphanumeric (max. length 40)	

Intra-community operations

Registration/Modification of intra-community operations- SuministroLRDetOperacionIntracomunitaria

This type of operation is not used in the SII Canary Islands.

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	A0
2	RegistroLRDetOperacionIntracomunitaria	Block of invoices	1..10000	-	
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NombreRazon	Name of the document issuer	1..1	Alphanumeric, (max. length 120)	
2.2.1.2	NIF	VAT ID of the invoice issuer. Mandatory if IDOther (2.2.1.3) doesn't appear.	1..1	NIF.	
2.2.1.3	IDOtro	Mandatory if NIF (2.2.1.2) doesn't appear.	1..1	-	
2.2.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Hierarchy	Name	Description	Appearances	Type	Example
2.2.2	NumSerieFacturaEmisor	Series number and invoice number.	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	Contraparte	Counterpart of the operation. Client in invoices issued. Supplier in invoices received.	1..1	-	
2.3.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.3.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.3.3	NIF	Mandatory if IDOther (2.3.4) doesn't appear.	1..1	NIF	
2.3.4	IDOtro	Mandatory if NIF (2.3.3) doesn't appear.	1..1	-	
2.3.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.3.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.3.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.4	OperacionIntracomunitaria	Entry corresponding to the record of intra-community operations.	1..1	-	
2.4.1	TipoOperacion	Type of operation indicated	1..1	Possible values in Table 12	A
2.4.2	ClaveDeclarado	Identification of respondent or taxpayer	1..1	D = Recipient R = Issuer	
2.4.3	EstadoMiembro	Member state code of origin or delivery	1..1	ISO 3166-1 alfa-2	ES
2.4.4	PlazoOperacion	Term of the operation	0..1	Whole \d{1,3}	12
2.4.5	DescripcionBienes	Description of the goods acquired.	1..1	Alphanumeric, (max. length 40)	
2.4.6	DireccionOperador	Address of the intra-communitary operator	1..1	Alphanumeric, (max. length 120)	
2.4.7	FacturasODocumentacion	Other invoices or documentation related to the operations.	0..1	Alphanumeric, (max. length 150)	

Hierarchy	Name	Description	Appearances	Type	Example
2.5	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	
2.6	NumRegistroAcuerdoFacturacion	Number of register obtained when sending the corresponding invoicing agreement.	0..1	Alphanumeric, (max. length 15)	
2.7	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1		
2.7.1	NombreRazon	Name of the company	0..1	Alphanumeric, (max. length 120)	
2.7.2	NIF	NIF	0..1	NIF	
2.8	RegPrevioGGEEoREDEMEoCompetencia	For those invoicing registers with difficulties of on time delivery due to not having certification of the change of condition GGEE, inclusion in REDEME or a change in the inspection competence.	0..1	Possible values: S (Yes), N (No).	

Cancellation of intra-community operations- BajaLRDetOperacionIntracomunitaria

This type of operation is not used in the SII Canary Islands.

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRBajaDetOperacionIntracomunitaria	Block of invoices to cancel	1..10000		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NombreRazon	Name of the client	1..1	-	
2.2.1.2	NIF	VAT ID of the invoice issuer	1..1	NIF.	
2.2.2	IDOtro	Mandatory if NIF (2.2.1.1) doesn't appear.	1..1	-	
2.2.2.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.2.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.2.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016

Hierarchy	Name	Description	Appearances	Type	Example
2.3	RefExterna	Free content for internal identification of the company associated with the invoice register.	0..1	Alphanumeric, (max. length 60)	

Consultation of intra-community operations - ConsultaLRDetOperIntracomunitarias

This type of operation is not used in the SII Canary Islands.

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	PeriodoLiquidacion	Tax period of the invoice	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.2	IDFactura	Invoice identifier.	0..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.2.1.2	NIF	VAT ID of the invoice issuer, mandatory if IDOther (2.4.1.3) doesn't appear.	0..1	NIF.	
2.2.1.3	IDOtro	Mandatory if NIF (2.4.1.2) doesn't appear.	1..1	-	
2.2.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.2.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.2.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	

Hierarchy	Name	Description	Appearances	Type	Example
2.2.1.4	NumSerieFacturaEmisor	Series number and invoice number.	0..1	Alphanumeric (max. length 60)	
2.2.1.5	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	FechaPresentacion	To indicate a date or a range of dates	0..1		
2.3.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.3.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.4	FacturaModificada	Indicates if the register has been modified.	0..1	S = Yes N = No	S
2.5	ClavePaginacion	Invoice identifier.	0..1	-	
2.5.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.5.1.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.5.1.2	NIF	VAT ID of the invoice issuer	0..1	NIF.	
2.5.1.3	IDOtro	Mandatory if NIF (2.2.1.2) doesn't appear.	1..1	-	
2.5.1.3.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.5.1.3.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.5.1.3.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.5.2	NumSerieFacturaEmisor	Series number and invoice number. In case of summary entries, initial invoice number	0..1	Alphanumeric (max. length 60)	
2.5.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016

Additional real estate information

Registration of additional real estate information- SuministroLRInmueblesAdicionales

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1..1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRInmueblesAdicionales	Block of invoices	1..10000	-	
2.2	IDFactura	Invoice identifier.	1..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer. Mandatory if IDOther (2.2.1.3) doesn't appear.	1..1	NIF.	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number.	1..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.3	DatosInmueble	Breakdown of real estate	1..1	-	
2.3.2	DetalleInmueble	Detail of the property, one for each property.	0..10000		
2.3.2.1	SituacionInmueble	Identifier that specifies the situation of the property.	1..1	Possible values in Table 13	1
2.3.2.2	ReferenciaCatastral	Cadastral reference of the property	0..1	Alphanumeric, (max. length 25)	

Consultation of additional real estate information - ConsultainmueblesAdicionales

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsultainmueblesAdicionales	Filter of consultation	1..1		
2.2	IDFactura	Invoice identifier.	0..1	-	
2.2.1	IDEmisorFactura	Identifier of the invoice issuer.	1..1	-	
2.2.1.1	NIF	VAT ID of the invoice issuer, mandatory if IDOther (2.4.1.3) doesn't appear.	0..1	NIF.	
2.2.2	NumSerieFacturaEmisor	Series number and invoice number.	0..1	Alphanumeric (max. length 60)	
2.2.3	FechaExpedicionFacturaEmisor	Issue date of the invoice.	0..1	Type of date. dd-mm-yyyy	14-12-2016

Consignment goods

Registration of consignment goods- SuministroLRVentaBienesConsigna

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
1.3	TipoComunicacion	Function of the message, registration or modification.	1..1	Possible values in Table 5	AO
2	RegistroLRDetOperacionIntracomunitariaVentasEnConsigna	Collection of registers	1..10000	-	
2.2	ClaveDeclarante	Key of the respondent	1..1	V = Seller A = Buyer	
2.3	IdRegistroDeclarado	Identification of the taxpayer register	1..1	-	
2.3.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.3.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.3.3	IdRegistro	Identifier of the register	1..1	Alphanumeric (max. length 60)	
2.3	TipoOperacion	Type of operation declared	1..1	Possible values in Table 17	1
2.4	Contraparte	Counterpart of the operation.	0..1	-	
2.4.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.4.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	

Hierarchy	Name	Description	Appearances	Type	Example
2.4.3	NIF	Mandatory if IDOther (2.4.4) doesn't appear.	1..1	NIF	
2.4.4	IDOtro	Mandatory if NIF (2.4.3) doesn't appear.	1..1	-	
2.4.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.4.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.4.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.5	SustitutoDestinatarioInicial	Substitute of the initial recipient	0..1	-	
2.5.1	NombreRazon	Name of the substitute of the initial recipient	1..1	Alphanumeric, (max. length 120)	
2.5.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.5.3	NIF	Mandatory if IDOther (2.5.4) doesn't appear.	1..1	NIF	
2.5.4	IDOtro	Mandatory if NIF (2.5.3) doesn't appear.	1..1	-	
2.5.5.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.5.5.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.5.5.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.6	Deposito	Deposit	0..1	-	
2.6.1	Depositario	Depository	0..1	-	
2.6.1.1	NombreRazon	Name of the depository	1..1	Alphanumeric, (max. length 120)	
2.6.1.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.6.1.3	NIF	Mandatory if IDOther (2.6.1.4) doesn't appear.	1..1	NIF	
2.6.1.4	IDOtro	Mandatory if NIF (2.6.1.3) doesn't appear.	1..1	-	
2.6.1.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES

Hierarchy	Name	Description	Appearances	Type	Example
2.6.1.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.6.1.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.6.2	DireccionAlmacen	Address of the warehouse of the goods	1..1	Alphanumeric, (max. length 120)	
2.7	OperacionIntracomunitaria	Intra-community operation	1..1	-	
2.7.1	InfoExpedicionRecepcion	Information of the expedition or reception of goods	0..1	-	
2.7.1.1	ValorBienes	Value of the goods	0..1	Decimal. (\+ -))?\d{1,12}(\.\d{0,2})?	150.23
2.7.1.2	EmPartida		0..1	Alphanumeric, (max. length 2)	
2.7.1.3	EmLlegada		0..1	Alphanumeric, (max. length 2)	
2.7.1.4	FechaExpedicion	Date of expedition of the goods	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.7.1.5	FechaLlegada	Date of arrival of the goods	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.7.1.6	Cantidad	Quantity received/sent	1..1	Alphanumeric, (max. length 120)	
2.7.1.7	DescripBienes	Description of the goods	1..1	Alphanumeric, (max. length 120)	
2.7.2	IdRegistroExpInicial	Identifier of the register of the initial expedition	0..1	-	
2.7.2.1	Ejercicio	Year of the initial expedition	1..1	Numeric (4 digits)	2016
2.7.2.2	Periodo	Period of the initial expedition	1..1	Possible values in Table 8	02

Hierarchy	Name	Description	Appearances	Type	Example
2.7.2.3	IdExplnicial	Identifier of the expedition	1..1	Alphanumeric, (max. length 60)	
2.7.3	DestinoFinalExpedRecep	Final destination	0..1		
2.7.3.1	DescripBienes	Description of the goods	1..1	Alphanumeric, (max. length 120)	
2.7.3.2	Cantidad	Quantity of the goods	1..1	Alphanumeric, (max. length 120)	
2.7.3.3	FechaOpDeclarada	Date of operation declared	1..1	Type of date. dd-mm-yyyy	14-12-2016
2.7.3.4	DestinatarioFinal	Identification of the last recipient	0..1	-	
2.7.3.4.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.7.3.4.2	NIFRepresentante	VAT ID of the representative	0..1	NIF	
2.7.3.4.3	NIF	Mandatory if IDOther (2.7.3.4.4) doesn't appear.	1..1	NIF	
2.7.3.4.4	IDOtro	Mandatory if NIF (2.7.3.4.3) doesn't appear.	1..1	-	
2.7.3.4.4.1	CodigoPais	Code of the country	0..1	ISO 3166-1 alfa-2	ES
2.7.3.4.4.2	IDType	Indicates if it is a legal entity or individual.	1..1	Possible values in Table 9	02
2.7.3.4.4.3	ID	Identifier, according to the previous field	1..1	Alphanumeric (maximum 20)	
2.7.3.5	BaselImponibleValor	Taxable amount of the value of the goods	1..1	Numeric (14 digits)	
2.7.3.6	PrecioUnitario	Unit price of the goods	0..1	Numeric (14 digits)	
2.7.4	RefExterna	Free content for internal identification of the company associated with the register of the goods on consignment.	0..1	Alphanumeric, (max. length 60)	
2.7.5	NumRegistroAcuerdoFacturacion	Number of register obtained when sending the corresponding invoicing agreement.	0..1	Alphanumeric, (max. length 15)	

Hierarchy	Name	Description	Appearances	Type	Example
2.7.6	EntidadSucedida	Data of legal entity or Spanish individual with an associated NIF	0..1		
2.7.6.1	NombreRazon	Name of the client	1..1	Alphanumeric, (max. length 120)	
2.7.6.2	NIF	NIF	1..1	NIF	
2.7.7	RegPrevioGGEEoREDEMEoCompetencia	For those invoicing registers with difficulties of on time delivery due to not having certification of the change of condition GGEE, inclusion in REDEME or a change in the inspection competence.	0..1	Possible values: S (Yes), N (No).	

Cancellation of consignment goods- BajaLRVentaBienesConsigna

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	RegistroLRBajaVentaBienesConsigna	Block of goods on consignment to cancel	1..10000		
2.1	IdRegistroDeclarado	Identification of the taxpayer register	1..1	-	
2.1.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.1.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.1.3	IdRegistro	Identifier of the register	1..1	Alphanumeric (max. length 60)	
2.2	<u>RefExterna</u>	Free content for internal identification of the company associated with the register of the goods on consignment.	0..1	Alphanumeric, (max. length 60)	

Consultation of consignment goods- ConsultaLRConsultaVentaBienesConsigna

Hierarchy	Name	Description	Appearances	Type	Example
1	Cabecera	Heading block of the message	1..1	-	
1.1	IDVersionSii	Version of the SII, currently the version 1.0.	1..1	1.1	1.0
1.2	Titular	Information related to the register owner.	1..1	-	
1.2.1	NombreRazon	Name of the register owner	1..1	Alphanumeric (max. length 120)	
1.2.2	NIFRepresentante	VAT ID of the representative	0..1	NIF.	
1.2.3	NIF	VAT ID of the register owner	1..1	NIF.	
2	FiltroConsulta	Filter of consultation	1..1		
2.1	Ejercicio	Year the invoice was charged.	1..1	Numeric (4 digits)	2016
2.2	Periodo	Period the invoice was charged.	1..1	Possible values in Table 8	02
2.3	IdRegistro	Identifier of the register	0..1	Alphanumeric (max. length 60)	
2.4	FechaPresentacion	To indicate a date or a range of dates	0..1	-	
2.4.1	Desde	Start date of the range or single date	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.4.2	Hasta	Last date of the range.	0..1	Type of date. dd-mm-yyyy	14-12-2016
2.5	OperacionModificada	Operation modified	0..1	S = Yes N = No	
2.6	ClavePaginacion	Key to indicate the sorting of the consultation	0..1		
2.6.1	IdRegistro	Identifier of the register	1..1	Alphanumeric (max. length 60)	

Values tables

Table 1.- Type of invoice

Peninsula area

Value	Meaning
F1	Invoice
F2	Invoice simplified
F3	Invoice issued in substitution of simplified invoices invoiced and declared.
F4	Invoice entry
R1	Invoice rectified. Error grounded in law and Art. 80 One, Two and Six LVAT
R2	Invoice rectified. Art 80 Three LVAT - bid
R3	Invoice rectified. Art 80 Four LVAT - bad debt
R4	Invoice Rectified (Rest)
R5	Invoice Rectified in simplified invoices
F5	Imports (SAD)
F6	Others accounting records
LC	Customs - Complementary settlement

Canary Islands area

Value	Meaning
F1	Invoice
F2	Invoice simplified
F3	Invoice issued in substitution of simplified invoices invoiced and declared.
F4	Invoice entry
R1	Invoice rectified. Error grounded in law and Art. 22 sections 4, 5 and 11 L20/91
R2	Invoice rectified. Art 22.6 L20/91 - bid
R3	Invoice rectified. Art 22.7 L20/91 - bad debt
R4	Invoice Rectified (Rest)
R5	Invoice Rectified in simplified invoices
F5	Imports (SAD)
F6	Others accounting records
LC	Customs - Complementary settlement
24	Deductible quota for close of commercial retailer (model 424)
25	Deposit slip Article 25 Law 19/1994

Table 2.- Rate exempt

Peninsula area

Value	Meaning
E1	EXEMPT Art. 20
E2	EXEMPT Art. 21
E3	EXEMPT Art. 22
E4	EXEMPT Art. 24
E5	EXEMPT Art. 25
E6	EXEMPT Others

Canary Islands area

Value	Meaning
E1	EXEMPT Art. 50 Law 4/2012
E2	EXEMPT Art. 11 Law 20/1991
E3	EXEMPT Art. 12 Law 20/1991
E4	EXEMPT Art. 13 Law 20/1991
E5	EXEMPT Art. 25 Law 19/1994
E6	EXEMPT Art. 47 Law 19/1994
E7	EXEMPT Art. 110 Law 4/2012
E8	EXEMPT Others

Table 3.- Rate not exempt

Value	Meaning
S1	Nonexempt
S2	Nonexempt - Inv. taxpayer
S3	Nonexempt - Register with and without taxpayer investment

Table 4.- Rate not subject to

Value	Meaning
N1	Not subject to Article 7, 14, Others
N2	Operations Not Subject to the TAI for rules of location

Table 5.- Communication type

Value	Meaning
A0	Registration (A register added to the record, a new invoice)
A1	Modification (The information communicated substitutes that already existing)
A4	Modification invoice for passengers
A5	Return of VAT for passengers
A6	Modification of return for passengers

Table 6.- Payment methods

Value	Meaning
O1	Transfer
O2	Check
O3	Do not collected/pay (deadline for accrual/mandatory accrual in creditor bids)
O4	Others means of collection/payment
O5	Collection or payment by direct billing

Table 7.- Type rectified

Value	Meaning
S	For substitution
I	For differences
	Empty

Table 8.- Period type

Value	Meaning
01	January
02	February
03	March
04	April
05	May
06	June
07	July
08	August
09	September
10	October
11	November
12	December
0A	Annual periodicity

Table 9.- Identifier individual/legal entity

Value	Meaning
02	NIF VAT Counterpart. In the SII of Canary Islands this is not used.
03	Passport
04	ID country of residence
05	Certificate of residence
06	Other type of identification
07	Not registered

Table 10.- Operations special tax regime

Value	Meaning
01	General tax regime operation
02	Issued: Export Received: Operations in which business owners pay allowances in the acquisitions subject to the special tax regime of agriculture, livestock and fishery.
03	Operations that apply to the special tax regime of used goods, art, antiques and collectables (135-139 of LVAT)
04	Special tax regime gold for investment purposes
05	Special tax regime travel agencies
06	Issued: Special tax regime group of entities in VAT or IGIC according to area (Advanced level)
07	Special VAT payment regime
08	Operations subject to the IPSI/IGIC or VAT, according to area. (Tax on production, services and Importation / Indirect general tax Canary Islands or Value added tax).

Value	Meaning
09	<p>Issued: Invoicing of travel agency services that act as intermediaries in name and on behalf of others.</p> <p>Received: Intra-community acquisitions of goods and services. Not used in the SII of Canary Islands.</p>
10	<p>Issued: Collection third party accounts of professional fees or derivatives of industrial property, copyright or others on behalf of partners, associates or colleagues or licensed professionals for companies, associations, professional associations or other entities that, among their functions, carry out collection.</p> <p>Received: Purchase of travel agencies: mediation operations in name and on behalf of transportation services given to the recipient of the services in accordance with section 3 of the fourth additional ruling of Invoicing Regulations. Not used in the SII of Canary Islands.</p>
11	<p>Issued: Commercial leasing operations subject to retention.</p> <p>Received: Invoicing of travel agency services that act as intermediaries in name and on behalf of others (D.A.4ª RD1619/2012). Not used in the SII of Canary Islands.</p>
12	<p>Issued: Commercial leasing operations not subject to retention. Not used in the SII of Canary Islands.</p> <p>Received: Commercial leasing operations.</p>
13	<p>Issued: Commercial leasing operations subject and not subject to retention. Not used in the SII of Canary Islands.</p> <p>Received: Invoice corresponding to imports (informed without a SAD)</p>
14	<p>Issued: Invoicing with VAT pending accrual (certifications of finished works whose recipient is Public Administration)</p> <p>Received: First quarter 2017 and other invoices previous to the inclusion in the SII.</p>
15	<p>Issued: Invoice with VAT or IGIC pending accrual – chain of title operations</p> <p>Received: Special tax regime for commercial retailer. Only used in the Canary Islands area.</p>

Value	Meaning
16	<p>Issued: First quarter 2017 and other invoices previous to the inclusion in the SII or prior to the inclusion of the SII Canary Islands.</p> <p>Received: Special tax regime of small business owner or professional</p>
17	<p>Issued: Operation under any of the regimes provided for in Chapter XI of Title IX (OSS and IOSS). Not used in the SII of Canary Islands.</p> <p>Special tax regime for commercial retailer, only in the SII Canary Islands.</p> <p>Received: Domestic operations exempt from application of article 25 Law 19/1994</p>
18	<p>Issued: Special tax regime for small business owner or professional, only in the SII Canary Islands.</p> <p>Received: Not used.</p>
19	<p>Issued: Domestic operations exempt from application of article 25 Law 19/1994, only in the SII Canary Islands.</p> <p>Received: Not used.</p>

Table 11.- Payment types

Value	Meaning
01	Cash
02	Direct payment
03	Installment
04	Transfer
05	Accepted bill of exchange
06	Letter of credit
07	Contract award
08	Bank draft
09	Promissory note
10	Non-negotiable bill
11	Check
12	Replacement
13	Special
14	Compensation
15	Money order
16	Endorsed check
17	Bank check
18	Cash on delivery
19	Payment with credit card
20	Do not collected/pay (deadline for accrual/mandatory accrual in creditor bids)

Table 12.- Types of operations

Value	Meaning
A	Delivery or reception of goods for partial reports of jobs mentioned in article 70, section one, number 7, of the Tax law (Law 37/1992).
B	Transfer of goods and intra-community acquisitions of goods included in articles 9, section 3, and 16, section 2, of the Tax law (Law 37/1992).

Table 13.- Location of the property
Peninsula area

Value	Meaning
1	Property with cadastral reference located in any part of the Spanish territory, except the Basque Country or Navarra.
2	Property located in the Basque Country or in the Community of Navarra.
3	Property in any of the previous locations, but without cadastral reference.
4	Property located outside of Spain.

Canary Islands area

Value	Meaning
1	Property with cadastral reference located in the Canary Islands.
2	Property without cadastral reference located in the Canary Islands.
3	Property with cadastral reference located in the rest of the Spanish territory.
4	Property without cadastral reference located in the rest of the Spanish territory.
5	Property located outside of Spain.

Table 14 .- Transaction key

Value	Meaning
A	Compensation or Allowances given higher than 3005,06€
B	Premiums or Counter Allowances given higher than 3005,06 €

Table 15.- Type goods operation exempt article 25 Law 19/1994

Value	Meaning
01	Acquisition, delivery or project implementation for real estate
02	Acquisition, delivery or project implementation for personal property
03	Acquisition or assignment of elements of intangible assets consisting in the right of use of industrial or intellectual property
04	Acquisition or assignment of intangible assets consisting in the right of use of unpatented knowledge
05	Acquisition or assignment of intangible assets consisting in administrative concessions

Table 16.- Type of document article 25 Law 19/1994

Value	Meaning
01	Notarized
02	Private
03	Others

Table 17.- Types of operations

Value	Meaning
1	Expedition
2	Substitution of the initial recipient
3	Delivery to the initial recipient or to the substitute
4	Delivery different initial or substitute destination

5	Expedition to another country
6	Destruction, loss, theft
7	Return to TAI
8	Expiration of 12 month term without acquisition by the initial recipient or substitute
9	Made available by the respondent
10	Acquisition
11	Removal of goods by the seller
12	Destruction or disappearance

Annex 1 – History of Versions

Version 1 (01/2017)

Initial version of the document based on the guide 0.4 of the AEAT published 07/11/2016.

Version 2 (02/2017)

Version based on the guide 0.5 of the AEAT published 27/01/2017.

- Modified the meaning of key 15 of table of values 10, Operations of special tax regime, part of the **invoices issued**.
- Added the values “R4” (Invoice Rectified (Rest)) and “R5” (Invoice Rectified in simplified invoices) to table 1 - Type of invoice.
- Added table 13, Situation of the property.
- Added the following fields:
 - **Invoices received:** Added the fields PorcentCompensacionREAGYP and ImporteCompensacionREAGYP to the element SuministroLRFacturasRecibidas/ RegistroLRFacturasRecibidas/ FacturaRecibida/ NoExenta/ DesgloseIVA/ DetalleIVAT/.
 - **Invoices issued:** Modified the fields of the block SuministroLRFacturasEmitidas/ RegistroLRFacturasEmitidas/ FacturaExpedida/ TipoDesglose/ DesgloseFactura/ NoSujeta/.

Version 3 (03/2017)

Version based on the guide 0.6 of the AEAT published 15/03/2017.

- Added the types of documents of consultation and return of status or information for each type of record.
- Added the types of documents referring to Insurance operations within the message typology of Operations of Tax significance.
- Added the following fields:
 - **Invoices issued:** Added the fields “VariosDestinatarios” and “Cupon” to the element SuministroLRFacturasEmitidas/ RegistroLRFacturasRecibidas/ FacturaExpedida/.
 - **Invoices received:** Eliminated the fields of the block SuministroLRFacturasRecibidas/ RegistroLRFacturasRecibidas/ FacturaRecibida/ NoExenta and are not substituted for SuministroLRFacturasRecibidas/ RegistroLRFacturasRecibidas/ FacturaRecibida/ DesgloseFactura.
- The field “ReferenciaCatastral” changed to optional.
- Added the values “F5” (Imports (SAD)) and “F6” (Other accounting records) in table 1 - Type of invoice.

- Modified the values of table 10 – Operations of special tax regime.

Version 4 (05/2017)

Version based on the guide 0.7 of the AEAT published 17/05/2017.

- Increased to 120 characters the field “NombreRazon”.
- Eliminated the block “Customs” from the message of Invoices received.
- The fields “TipoImpositivo” and “CuotaRepercutida” become optional in the messages related to Invoices issued.
- Added the types of documents referring to Supply of travel agencies within the message typology of Operations of Tax significance.
- Added more information in the filters of the consultations of all the types of remittances. For example: EstadoCuadre, IDFactura, FacturaModificada, etc.
- Added the elements “ClaveRegimenEspecialOTrascendenciaAdicional1”, “ClaveRegimenEspecialOTrascendenciaAdicional2” and “NumRegistroAcuerdoFacturacion” to the remittances of type FR and FE.
- Added the type “07” (Not registered) to table 9 to identify NIF that is not in the registry of the AEAT.
- Modified the values of table 10 “Operations special tax regime”.
- Added the type “S3” (Invoice with report with and without taxpayer investment of) to table 3.

Version 5 (02/2018)

Version based on the guide 1.1 of the AEAT published 22/02/2018.

- Added a new type of message, additional real estate (IA).
- Added the outlines necessary to consult informed invoices by clients and suppliers in the consultations of Invoices issued (FE) and Received (FR).
- Renamed the following tags of all the messages that include:
 - <PeriodoImpositivo> to <PeriodoLiquidacion >
 - < EmitidaPorTerceros> a <EmitidaPorTercerosODestinatario>
 - <ImporteTransmisionSujetoAIVA> to <ImporteTransmisionInmueblesSujetoAIVA>
- Now allows different values of taxes exempt for different reasons.
- Added the fields “FacturaSinIdentifDestinatarioAritculo6.1.d”, “FacturacionDispAdicionalTerceraYsextayDelMercadoOrganizadoDelGas” in the message of Invoices issued (FE).

- Added the fields “FacturaSimplificadaArticulos7.2_7.3” and “Macrodata” in the messages of Invoices issued (FE) and Received (FR).
- Added the field “RegPrevioGEEoREDEMEoCompetencia” in the messages of Invoices issued (FE), Received (FR) and Intra-community operations (OI).
- Added the field “RefExterna” in the messages for Invoices issued (FE), Invoices received (FR), Investment goods (BI) and Intra-community operations (OI).
- Added the field “NumRegistroAcuerdoFacturacion” in the messages of Investment goods (BI) and Intra-community operations (OI).
- Added the field “EntidadSucedida” in all types of messages except collection of invoices issued(CE) and payments of invoices received(PR).
- Added the field “FechaCuadre” in the messages of consultations of the Invoices issued (FE) and Received (FR) messages.
- Changed the description of key 16 for the messages of Invoice issued type and 14 for the messages of Invoice Received type in table 10 a “First quarter of 2017 and other invoices prior to the inclusion in the SII”.
- Added the type “LC” (Customs - Complementary settlement) in table 1 for the message of Invoices received.
- Added the type “05” (Collection or payment for direct billing) in table 6.
- Added the types “A5” (Return of VAT of passengers) and “A6” (Modification of return of VAT of passengers) in table 5.

Version 6 (10/2018)

Version made to include the specifications of the SII Canary Islands.

- Added the necessary fields in the messages of Supply of Invoice issued (FE) and Invoice received (FR) to indicate the information related to article 25.
- Added the new exceptions for the existing fields related with VAT to IGIC in the Supply of Invoice issued (FE) and Invoice received (FR) messages.
- The messages of Intra-community operations (OI) and Insurance operations (OS) types are not used in the Canary Islands area.
- Added qualifiers in table 1 and Table 2 to adjust the qualifiers of the SII Canary Islands.
- Added new qualifiers and modified the existing ones in table 10 to adjust to the SII Canary Islands.
- Added two new Values tables, Table 15 (Type of goods operation exempt article 25) and Table 16 (Type of document article 25).

Version 7 (10/2020)

Version made to include the new type of record "Consignment goods".

- Added the information related with the new type of record "Consignment goods".
- Added the field "BienInversion" to the elements "InversionSujetoPasivo" and "DesgloseIVA" of the document of registration of invoices received.
- Added the fields "ADeducirEnPeriodoPosterior", "EjercicioDeducción" and "PeriodoDeducción" to the registration of invoices received.

Version 8 (06/2021)

- Added one new value in Table 10 - Operations special tax engine.