

5. GeneralLedgerEntries

(Line)TaxInformation (MIFU)

Field	Datatype	Req.	Rep.	Eksampel
TaxType	SAFcodeType	O	0..1	VAT
TaxCode	SAFcodeType	M	1..1	
StandardTaxCode	SAFcodeType	MIFU	0..1	
StandardTaxCodeDescription	SAFlongtextType	MIFU	0..1	
Country	ISOCountryCode	MIFU	0..1	DK
TaxPercentage	xs:decimal	MIFU	0..1	25
TaxBase	xs:decimal	MIFU	0..1	1
TaxBaseDescription	SAFmiddel2textType	MIFU	0..1	Liter
TaxAmount	<u>AmountStructure</u>	M	1..1	
DeductibleAmount	<u>DeductibleStructure</u>	M	1..1	
TaxExemptionReason	SAFmiddle2textType	O	0..1	
TaxDeclarationPeriod	SAFmiddle1textType	O	0..1	

7. Commons Complex types

DeductibleStructure

Field	Datatype	Req.	Rep.	Eksampel
NonDeductibleAmount	xs:decimal	M	1..1	123
DeductibleAmount	xs:decimal	M	1..1	123