2025/1325

17.7.2025.

KOMISIJAS ĪSTENOŠANAS REGULA (ES) 2025/1325

(2025. gada 7. jūlijs),

ar ko groza Īstenošanas regulu (ES) 2015/2378 attiecībā uz standarta veidlapām un elektroniskajiem formātiem, kas izmantojami obligātajai automātiskajai informācijas apmaiņai saskaņā ar Padomes Direktīvu 2011/16/ES, kura grozīta ar Padomes Direktīvu (ES) 2025/872

EIROPAS KOMISIJA,

ņemot vērā Līgumu par Eiropas Savienības darbību,

ņemot vērā Padomes 2011. gada 15. februāra Direktīvu 2011/16/ES par administratīvu sadarbību nodokļu jomā un ar ko atceļ Direktīvu 77/799/EEK ([1]) un jo īpaši tās 20. panta 4. punktu,

tā kā:

(1) Ar Padomes Direktīvu (ES) 2025/872 ([2]) tika grozīta Direktīva 2011/16/ES, lai paredzētu obligātu automātisku tās informācijas apmaiņu, ko iesniegušas starptautiskas uzņēmumu grupas un lielas vietējas grupas, kas ietilpst Padomes Direktīvas (ES) 2022/2523 ([3]) darbības jomā.

(2) Saskaņā ar Direktīvu 2011/16/ES ir jānosaka praktiski pasākumi, lai veicinātu minētās direktīvas 8.ae panta 2. punktā minētās informācijas paziņošanu. Konkrētāk, automātiskā informācijas apmaiņa saskaņā ar Direktīvas 2011/16/ES 8.ae panta 5. punktu būtu jāveic, izmantojot standarta elektronisko formātu.

(3) Tādēļ būtu attiecīgi jāgroza Komisijas Īstenošanas regula (ES) 2015/2378 ([4]).

(4) Šajā regulā paredzētie pasākumi ir saskaņā ar atzinumu, ko sniegusi Administratīvās sadarbības komiteja nodokļu jautājumos,

IR PIEŅĒMUSI ŠO REGULU.

1. pants

Īstenošanas regulu (ES) 2015/2378 groza šādi:

1) regulas 2. pantam pievieno šādu 4. punktu:

"4. Elektroniskais formāts, kas izmantojams obligātajai automātiskajai informācijas apmaiņai saskaņā ar Direktīvas 2011/16/ES 8.ae panta 5. punktu, atbilst šīs regulas XVII pielikumam.";

2) kā XVII pielikumu pievieno šīs regulas pielikumā ievietoto tekstu.

([1]) OV L 64, 11.3.2011., 1. lpp., ELI: http://data.europa.eu/eli/dir/2011/16/oj.
([2]) Padomes Direktīva (ES) 2025/872 (2025. gada 14. aprīlis), ar ko groza Direktīvu 2011/16/ES par administratīvu sadarbību nodokļu jomā (OV L, 2025/872, 6.5.2025., ELI: http://data.europa.eu/eli/dir/2025/872/oj).
([3]) Padomes Direktīva (ES) 2022/2523 (2022. gada 15. decembris) par globāla minimāla nodokļu līmeņa nodrošināšanu starptautisku uzņēmumu grupām un lielām vietējām grupām Savienībā (OV L 328, 22.12.2022., 1. lpp., ELI: http://data.europa.eu/eli/dir/2022/2523/oj).
([4]) Komisijas Īstenošanas regula (ES) 2015/2378 (2015. gada 15. decembris), ar ko nosaka sīki izstrādātu kārtību, kā īstenot atsevišķus noteikumus Padomes Direktīvā 2011/16/ES par administratīvu sadarbību nodokļu jomā, un atceļ Īstenošanas regulu (ES) Nr. 1156/2012 (OV L 332, 18.12.2015., 19. lpp., ELI: http://data.europa.eu/eli/reg_impl/2015/2378/oj).

2. pants

Šī regula stājas spēkā divdesmitajā dienā pēc tās publicēšanas *Eiropas Savienības Oficiālajā Vēstnesī.*

Šī regula uzliek saistības kopumā un ir tieši piemērojama visās dalībvalstīs.

Briselē, 2025. gada 7. jūlijā

Komisijas vārdā –
priekšsēdētāja
Ursula VON DER LEYEN

PIELIKUMS

Īstenošanas regulai (ES) 2025/2378 pievieno šādu XVII pielikumu:

"XVII PIELIKUMS

Elektroniskais formāts, kas izmantojams obligātajai automātiskajai informācijas apmaiņai saskaņā ar 8.ae panta 5. punktu

```
<?xml version="1.0" encoding="UTF-8"?>

<!-- edited with XMLSpy v2013 rel. 2 sp1 (x64) (http://www.altova.com) by
Accounting Division (OECD) -->

<xsd:schema xmlns:globe="urn:oecd:ties:globe:v2" xmlns:xsd="http://
www.w3.org/2001/XMLSchema" xmlns:stf="urn:oecd:ties:globestf:v5"
xmlns:iso="urn:oecd:ties:isoglobetypes:v1" targetNamespa
ce="urn:oecd:ties:globe:v2" elementFormDefault="qualified" attribute
FormDefault="unqualified" version="1.0">

  <xsd:import namespace="urn:oecd:ties:isoglobetypes:v1" schemaLoca
  tion="isoglobetypes_v1.1.xsd"/>

  <xsd:import namespace="urn:oecd:ties:globestf:v5" schemaLocatio
  n="oecdglobetypes_v5.0.xsd"/>

  <!--++++++++++++++++++++++ Reusable Simple types ++++++++++++++++++
  ++++++++++++++++++++ -->

  <!-- Message type definitions -->

  <xsd:simpleType name="MessageType_EnumType">

    <xsd:annotation>

      <xsd:documentation xml:lang="en">Message type defines the type of
      reporting</xsd:documentation>

    </xsd:annotation>

    <xsd:restriction base="xsd:string">

      <xsd:enumeration value="GIR"/>

    </xsd:restriction>

  </xsd:simpleType>

  <!-- -->

  <!-- MessageTypeIndic – 101 to 103 -->

  <xsd:simpleType name="MessageTypeIndic_EnumType">

    <xsd:annotation>

      <xsd:documentation xml:lang="en">The MessageTypeIndic defines the
      type of message sent</xsd:documentation>

    </xsd:annotation>

    <xsd:restriction base="xsd:string">

      <xsd:enumeration value="GIR101">

        <xsd:annotation>

          <xsd:documentation>The message contains new information</xsd:
          documentation>

        </xsd:annotation>

      </xsd:enumeration>
```

```
    <xsd:enumeration value="GIR102">
      <xsd:annotation>
        <xsd:documentation>The message contains corrections for
        previously sent information</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR103">
      <xsd:annotation>
        <xsd:documentation>The message advises there is no data to
        report</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #2 Set of Enumerations – 201 to 205 – ID Type – Rules-->
<xsd:simpleType name="IDTypeRules_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">ID Type – Rules</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR201">
      <xsd:annotation>
        <xsd:documentation>QIIR applicable to Low-Taxed Constituent
        Entities located in other jurisdictions only</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR202">
      <xsd:annotation>
        <xsd:documentation>QIIR applicable to both Low-Taxed
        Constituent Entities located in other jurisdictions and in the
        jurisdiction of the Parent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR203">
      <xsd:annotation>
        <xsd:documentation>QUTPR</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR204">
```

```
      <xsd:annotation>
        <xsd:documentation>QDMTT</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR205">
      <xsd:annotation>
        <xsd:documentation>Not applicable</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #3 Set of Enumerations – 301 to 317 – ID Type – GloBEStatus-->
<xsd:simpleType name="IDTypeGloBEStatus_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">ID Type – GloBEStatus</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR301">
      <xsd:annotation>
        <xsd:documentation>Constituent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR302">
      <xsd:annotation>
        <xsd:documentation>Flow-Through Entity – Tax Transparent</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR303">
      <xsd:annotation>
        <xsd:documentation>Flow-Through Entity – Reverse Hybrid</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR304">
      <xsd:annotation>
        <xsd:documentation>Hybrid Entity</xsd:documentation>
      </xsd:annotation>
```

```
</xsd:enumeration>
<xsd:enumeration value="GIR305">
  <xsd:annotation>
    <xsd:documentation>Permanent Establishment</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR306">
  <xsd:annotation>
    <xsd:documentation>Main Entity</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR307">
  <xsd:annotation>
    <xsd:documentation>Minority-Owned Parent Entity</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR308">
  <xsd:annotation>
    <xsd:documentation>Minority-Owned Subsidiary</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR309">
  <xsd:annotation>
    <xsd:documentation>Minority-Owned Constituent Entity</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR310">
  <xsd:annotation>
    <xsd:documentation>Investment Entity</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR311">
  <xsd:annotation>
    <xsd:documentation>Insurance Investment Entity</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR312">
```

```
      <xsd:annotation>
        <xsd:documentation>Securitisation Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR313">
      <xsd:annotation>
        <xsd:documentation>JV</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR314">
      <xsd:annotation>
        <xsd:documentation>JV Subsidiary</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR315">
      <xsd:annotation>
        <xsd:documentation>Non-Material Constituent Entity</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR316">
      <xsd:annotation>
        <xsd:documentation>Excluded Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR317">
      <xsd:annotation>
        <xsd:documentation>Parent Entity required to apply a QIIR under
        Article 10.3.5</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR318">
      <xsd:annotation>
        <xsd:documentation>Non-group Member</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
```

```
<!--GLOBE #4 Set of Enumerations – 401 to 405 – FilingInfo – FilingCE – Role-->
<xsd:simpleType name="FilingCERole_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">FilingInfo – FilingCE – Role</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR401">
      <xsd:annotation>
        <xsd:documentation>Ultimate Parent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR402">
      <xsd:annotation>
        <xsd:documentation>Designated Filing Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR403">
      <xsd:annotation>
        <xsd:documentation>Designated Local Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR404">
      <xsd:annotation>
        <xsd:documentation>Constituent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR405">
      <xsd:annotation>
        <xsd:documentation>Other</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #5 Set of Enumerations – 501 to 504 – FilingInfo – AccountingInfo – CFsofUPE-->
<xsd:simpleType name="FilingCECofUPE_EnumType">
  <xsd:annotation>
```

```
      <xsd:documentation xml:lang="en">FilingInfo – AccountingInfo –
      CFsofUPE</xsd:documentation>
    </xsd:annotation>
    <xsd:restriction base="xsd:string">
      <xsd:enumeration value="GIR501">
        <xsd:annotation>
          <xsd:documentation>Subparagraph a</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR502">
        <xsd:annotation>
          <xsd:documentation>Subparagraph b</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR503">
        <xsd:annotation>
          <xsd:documentation>Subparagraph c</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR504">
        <xsd:annotation>
          <xsd:documentation>Subparagraph d</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
    </xsd:restriction>
  </xsd:simpleType>
  <!-- -->
  <!--GLOBE #6 Set of Enumerations – 601 to 606 – Excluded UPE – Type-->
  <xsd:simpleType name="ExcludedUPE_EnumType">
    <xsd:annotation>
      <xsd:documentation xml:lang="en">Excluded Entity – Type</xsd:
      documentation>
    </xsd:annotation>
    <xsd:restriction base="xsd:string">
      <xsd:enumeration value="GIR601">
        <xsd:annotation>
          <xsd:documentation>Governmental Entity</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
```

```
    <xsd:enumeration value="GIR602">
      <xsd:annotation>
        <xsd:documentation>International Organisation</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR603">
      <xsd:annotation>
        <xsd:documentation>Non-profit Organisation</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR604">
      <xsd:annotation>
        <xsd:documentation>Pension Fund</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR605">
      <xsd:annotation>
        <xsd:documentation>Investment Fund that is an UPE</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR606">
      <xsd:annotation>
        <xsd:documentation>Real Estate Investment Vehicle that is an
        UPE</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #7 Set of Enumerations – 701 to 721 – GlobeStatus-->
<xsd:simpleType name="IDGlobeStatus_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Subgroup – TypeofSubGroup</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR701">
      <xsd:annotation>
        <xsd:documentation>Constituent Entity</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR702">
      <xsd:annotation>
        <xsd:documentation>Flow-Through Entity – Tax Transparent</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR703">
      <xsd:annotation>
        <xsd:documentation>Flow-Through Entity – Reverse Hybrid</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR704">
      <xsd:annotation>
        <xsd:documentation>Hybrid Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR705">
      <xsd:annotation>
        <xsd:documentation>Permanent Establishment</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR706">
      <xsd:annotation>
        <xsd:documentation>Main Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR707">
      <xsd:annotation>
        <xsd:documentation>Minority-Owned Parent Entity</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR708">
      <xsd:annotation>
        <xsd:documentation>Minority-Owned Subsidiary</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
```

```
<xsd:enumeration value="GIR709">
  <xsd:annotation>
    <xsd:documentation>Minority-Owned Constituent Entity</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR710">
  <xsd:annotation>
    <xsd:documentation>Investment Entity</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR711">
  <xsd:annotation>
    <xsd:documentation>Insurance Investment Entity</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR712">
  <xsd:annotation>
    <xsd:documentation>Securitisation Entity</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR713">
  <xsd:annotation>
    <xsd:documentation>JV</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR714">
  <xsd:annotation>
    <xsd:documentation>JV Subsidiary</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR715">
  <xsd:annotation>
    <xsd:documentation>Non-Material Constituent Entity</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR716">
  <xsd:annotation>
    <xsd:documentation>POPE</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR717">
      <xsd:annotation>
        <xsd:documentation>Intermediate Parent Entity</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR718">
      <xsd:annotation>
        <xsd:documentation>Ultimate Parent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR719">
      <xsd:annotation>
        <xsd:documentation>Excluded Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR720">
      <xsd:annotation>
        <xsd:documentation>Parent Entity required to apply a QIIR under
        Art. 10.3.5</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR721">
      <xsd:annotation>
        <xsd:documentation>Non-Group member</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #8 Set of Enumerations – 801 to 806 – OwnershipType-->
<xsd:simpleType name="OwnershipType_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Ownership Type</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR801">
```

```
      <xsd:annotation>
        <xsd:documentation>UPE</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR802">
      <xsd:annotation>
        <xsd:documentation>Constituent Entities</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR803">
      <xsd:annotation>
        <xsd:documentation>JVs</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR804">
      <xsd:annotation>
        <xsd:documentation>JV Subsidiaries</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR805">
      <xsd:annotation>
        <xsd:documentation>Excluded Entities (aggregate)</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR806">
      <xsd:annotation>
        <xsd:documentation>Non-Group members (aggregate)</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #9 Set of Enumerations – 901 to 903 – POPE IPE-->
<xsd:simpleType name="POPEIPE_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">POPE IPE</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR901">
```

```
      <xsd:annotation>
        <xsd:documentation>POPE</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR902">
      <xsd:annotation>
        <xsd:documentation>Intermediate Parent Entity</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR903">
      <xsd:annotation>
        <xsd:documentation>Parent Entity required to apply a QIIR under
        Art. 10.3.5</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #10 Set of Enumerations – 1001 to 1008 – Excluded Entity –
Type-->
<xsd:simpleType name="ExcludedEntity_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Excluded Entity – Type</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1001">
      <xsd:annotation>
        <xsd:documentation>Governmental Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1002">
      <xsd:annotation>
        <xsd:documentation>International Organisation</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1003">
      <xsd:annotation>
        <xsd:documentation>Non-profit Organisation</xsd:
        documentation>
      </xsd:annotation>
```

```
    </xsd:enumeration>
    <xsd:enumeration value="GIR1004">
      <xsd:annotation>
        <xsd:documentation>Pension Fund</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1005">
      <xsd:annotation>
        <xsd:documentation>Investment Fund that is an UPE</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1006">
      <xsd:annotation>
        <xsd:documentation>Real Estate Investment Vehicle that is an
        UPE</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1007">
      <xsd:annotation>
        <xsd:documentation>Entity owned by Excluded Entities under
        Article 1.5.2(a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1008">
      <xsd:annotation>
        <xsd:documentation>Entity owned by Excluded Entities under
        Article 1.5.2(b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #11 Set of Enumerations – 1101 to 1106 – Type of Subgroup-->
<xsd:simpleType name="TypeofSubGroup_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Type of Subgroup</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1101">
      <xsd:annotation>
```

```
        <xsd:documentation>Constituent Entities</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1102">
      <xsd:annotation>
        <xsd:documentation>Minority-Owned Subgroup</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1103">
      <xsd:annotation>
        <xsd:documentation>Standalone MOCEs</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1104">
      <xsd:annotation>
        <xsd:documentation>Investment Entities</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1105">
      <xsd:annotation>
        <xsd:documentation>JV Group</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1106">
      <xsd:annotation>
        <xsd:documentation>Stateless Constituent Entity</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #12 Set of Enumerations – 1201 to 1209 – SafeHarbour-->
<xsd:simpleType name="SafeHarbour_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Summary – SafeHarbour</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
```

```
<xsd:enumeration value="GIR1201">
  <xsd:annotation>
    <xsd:documentation>De minimis Exclusion</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1202">
  <xsd:annotation>
    <xsd:documentation>QDMTT safe harbour</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1203">
  <xsd:annotation>
    <xsd:documentation>Transitional CbCR Safe Harbour – De minimis
    test</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1204">
  <xsd:annotation>
    <xsd:documentation>Transitional CbCR Safe Harbour – ETR test</
    xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1205">
  <xsd:annotation>
    <xsd:documentation>Transitional CbCR Safe Harbour – Routine
    profit test</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1206">
  <xsd:annotation>
    <xsd:documentation>Transitional UTPR Safe Harbour</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1207">
  <xsd:annotation>
    <xsd:documentation>Permanent Safe Harbour – De minimis test</
    xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1208">
  <xsd:annotation>
```

```
        <xsd:documentation>Permanent Safe Harbour – ETR test</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1209">
      <xsd:annotation>
        <xsd:documentation>Permanent Safe Harbour – Routine profit
        test</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #13 Set of Enumerations – 1301 to 1314 – ETR Range -->
<xsd:simpleType name="ETRRange_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Summary – ETR Range</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1301">
      <xsd:annotation>
        <xsd:documentation>below 2.5%</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1302">
      <xsd:annotation>
        <xsd:documentation>2.5% or above but below 5%</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1303">
      <xsd:annotation>
        <xsd:documentation>5% or above but below 7.5%</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1304">
      <xsd:annotation>
        <xsd:documentation>7.5% or above but below 10%</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
```

```
<xsd:enumeration value="GIR1305">
  <xsd:annotation>
    <xsd:documentation>10% or above but below 12.5%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1306">
  <xsd:annotation>
    <xsd:documentation>12.5% or above but below 15%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1307">
  <xsd:annotation>
    <xsd:documentation>15% or above but below 17.5%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1308">
  <xsd:annotation>
    <xsd:documentation>17.5% or above but below 20%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1309">
  <xsd:annotation>
    <xsd:documentation>20% or above but below 22.5%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1310">
  <xsd:annotation>
    <xsd:documentation>22.5% or above but below 25%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1311">
  <xsd:annotation>
    <xsd:documentation>25% or above but below 27.5%</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1312">
  <xsd:annotation>
```

```
        <xsd:documentation>27.5% or above but below 30%</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1313">
      <xsd:annotation>
        <xsd:documentation>30% or above</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1314">
      <xsd:annotation>
        <xsd:documentation>Section 3.2 not completed</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #14 Set of Enumerations – 1401 to 1409 – QDMTTTut-->
<xsd:simpleType name="QDMTTuT_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">QDMTTTut</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1401">
      <xsd:annotation>
        <xsd:documentation>No Top-up Tax payable</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1402">
      <xsd:annotation>
        <xsd:documentation>below EUR 1 million</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1403">
      <xsd:annotation>
        <xsd:documentation>EUR 1 million to below EUR 5 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
```

```
    <xsd:enumeration value="GIR1404">
      <xsd:annotation>
        <xsd:documentation>EUR 5 million to below EUR 25 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1405">
      <xsd:annotation>
        <xsd:documentation>EUR 25 million to below EUR 50 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1406">
      <xsd:annotation>
        <xsd:documentation>EUR 50 million to below EUR 75 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1407">
      <xsd:annotation>
        <xsd:documentation>EUR 75 million to below EUR 100 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1408">
      <xsd:annotation>
        <xsd:documentation>EUR 100 million to below EUR 250 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1409">
      <xsd:annotation>
        <xsd:documentation>EUR 250 million or above</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #15 Set of Enumerations – 1501 to 1509 – GlobeTuT -->
<xsd:simpleType name="GlobeTuT_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Globe TuT</xsd:documentation>
```

```
    </xsd:annotation>
    <xsd:restriction base="xsd:string">
      <xsd:enumeration value="GIR1501">
        <xsd:annotation>
          <xsd:documentation>No Top-up Tax payable</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR1502">
        <xsd:annotation>
          <xsd:documentation>below EUR 1 million</xsd:documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR1503">
        <xsd:annotation>
          <xsd:documentation>EUR 1 million to below EUR 5 million</xsd:
          documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR1504">
        <xsd:annotation>
          <xsd:documentation>EUR 5 million to below EUR 25 million</xsd:
          documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR1505">
        <xsd:annotation>
          <xsd:documentation>EUR 25 million to below EUR 50 million</xsd:
          documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR1506">
        <xsd:annotation>
          <xsd:documentation>EUR 50 million to below EUR 75 million</xsd:
          documentation>
        </xsd:annotation>
      </xsd:enumeration>
      <xsd:enumeration value="GIR1507">
        <xsd:annotation>
          <xsd:documentation>EUR 75 million to below EUR 100 million</xsd:
          documentation>
        </xsd:annotation>
      </xsd:enumeration>
```

```
    <xsd:enumeration value="GIR1508">
      <xsd:annotation>
        <xsd:documentation>EUR 100 million to below EUR 250 million</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1509">
      <xsd:annotation>
        <xsd:documentation>EUR 250 million or above</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #16 Set of Enumerations – 1601 to 1609 – Type of Subgroup-->
<xsd:simpleType name="ETRTypeofSubGroup_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Type of SubGroup</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1601">
      <xsd:annotation>
        <xsd:documentation>Constituent Entities</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1602">
      <xsd:annotation>
        <xsd:documentation>Minority-Owned Subgroup</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1603">
      <xsd:annotation>
        <xsd:documentation>Standalone MOCEs</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1604">
      <xsd:annotation>
        <xsd:documentation>Investment Entities</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1605">
      <xsd:annotation>
        <xsd:documentation>JV Group</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1606">
      <xsd:annotation>
        <xsd:documentation>Stateless Constituent Entity</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1607">
      <xsd:annotation>
        <xsd:documentation>Transitional CbCR Safe Harbour-Constituent
        Entities</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1608">
      <xsd:annotation>
        <xsd:documentation>Transitional CbCR Safe Harbour- JV Group
        (specify which JV Group)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1609">
      <xsd:annotation>
        <xsd:documentation>Transitional UTPR Safe Harbour</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #17 Set of Enumerations – 1701 to 1704 – MainEntity
PEandFTEBasis-->
<xsd:simpleType name="MainEntityPEandFTEBasis_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">MainEntityPEandFTEBasis</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1701">
```

```
      <xsd:annotation>
        <xsd:documentation>Article 3.4</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1702">
      <xsd:annotation>
        <xsd:documentation>Article 3.5.3</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1703">
      <xsd:annotation>
        <xsd:documentation>Article 3.5.1(a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1704">
      <xsd:annotation>
        <xsd:documentation>Article 3.5.1(b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #18 Set of Enumerations – 1801 to 1802 – CrossBorderAd
justments-->
<xsd:simpleType name="CrossBorderAdjustments_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Cross Border Adjustments</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1801">
      <xsd:annotation>
        <xsd:documentation>Article 3.2.3</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1802">
      <xsd:annotation>
        <xsd:documentation>Article 3.2.7</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #19 Set of Enumerations - 1901 to 1910 - UPEAdjust
mentsBasis-->
<xsd:simpleType name="UPEAdjustmentsBasis_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">UPE Adjustment Basis</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR1901">
      <xsd:annotation>
        <xsd:documentation>Article 7.1.1 (a)(i)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1902">
      <xsd:annotation>
        <xsd:documentation>Article 7.1.1 (a)(ii)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1903">
      <xsd:annotation>
        <xsd:documentation>Article 7.1.1 (b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1904">
      <xsd:annotation>
        <xsd:documentation>Article 7.1.1 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1905">
      <xsd:annotation>
        <xsd:documentation>Article 7.2.1 (a)(i)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1906">
```

```
      <xsd:annotation>
        <xsd:documentation>Article 7.2.1 (a)(ii)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1907">
      <xsd:annotation>
        <xsd:documentation>Article 7.2.1 (a)(iii)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1908">
      <xsd:annotation>
        <xsd:documentation>Article 7.2.1 (b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1909">
      <xsd:annotation>
        <xsd:documentation>Article 7.2.1 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR1910">
      <xsd:annotation>
        <xsd:documentation>Article 7.2.2</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #20 Set of Enumerations – 2001 to 2026 – 3.2.1.1 Computation of
GloBE Income (Loss) – Adjustment Items -->
<xsd:simpleType name="AdjustmentItem_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">3.2.1.1 Computation of GloBE
    Income (Loss)</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2001">
      <xsd:annotation>
        <xsd:documentation>Net Taxes Expense – Article 3.2.1 (a)</xsd:
        documentation>
      </xsd:annotation>
```

```
</xsd:enumeration>
<xsd:enumeration value="GIR2002">
  <xsd:annotation>
    <xsd:documentation>Excluded Dividends – Article 3.2.1 (b)</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2003">
  <xsd:annotation>
    <xsd:documentation>Excluded Equity Gain or Loss – Article 3.2.1
    (c)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2004">
  <xsd:annotation>
    <xsd:documentation>Included Revaluation Method Gain or Loss –
    Article 3.2.1 (d)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2005">
  <xsd:annotation>
    <xsd:documentation>Gain or loss from disposition of assets and
    liabilities excluded under Article 6.3 – Article 3.2.1 (e)</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2006">
  <xsd:annotation>
    <xsd:documentation>Asymmetric Foreign Currency Gains or Losses –
    Article 3.2.1 (f)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2007">
  <xsd:annotation>
    <xsd:documentation>Policy Disallowed Expenses – Article 3.2.1
    (g)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2008">
  <xsd:annotation>
    <xsd:documentation>Prior Period Errors – Article 3.2.1 (h)</xsd:
    documentation>
  </xsd:annotation>
```

```
</xsd:enumeration>
<xsd:enumeration value="GIR2009">
  <xsd:annotation>
    <xsd:documentation>Changes in Accounting Principles –
    Article 3.2.1 (h)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2010">
  <xsd:annotation>
    <xsd:documentation>Accrued Pension Expense – Article 3.2.1 (i)
    </xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2011">
  <xsd:annotation>
    <xsd:documentation>Debt releases – Article 3.2.1</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2012">
  <xsd:annotation>
    <xsd:documentation>Stock-based compensation – Article 3.2.2</
    xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2013">
  <xsd:annotation>
    <xsd:documentation>Arm's length adjustments – Article 3.2.3</
    xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2014">
  <xsd:annotation>
    <xsd:documentation>Qualified Refundable Tax Credit or
    Marketable Transferable Tax Credit – Article 3.2.4</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2015">
  <xsd:annotation>
    <xsd:documentation>Election for Gains and losses using
    realisation principle – Article 3.2.5</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
```

```
<xsd:enumeration value="GIR2016">
  <xsd:annotation>
    <xsd:documentation>Election for Adjusted Asset Gain –
    Article 3.2.6</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2017">
  <xsd:annotation>
    <xsd:documentation>Intragroup Financing Arrangement expense –
    Article 3.2.7</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2018">
  <xsd:annotation>
    <xsd:documentation>Election for intragroup transactions in same
    jurisdiction – Article 3.2.8</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2019">
  <xsd:annotation>
    <xsd:documentation>Insurance company taxes charged to
    policyholders – Article 3.2.9</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2020">
  <xsd:annotation>
    <xsd:documentation>Increase/decrease to equity attributed to
    Additional Tier One and Restricted Tier One Capital distributions
    paid/payable or received/receivable – Article 3.2.10</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2021">
  <xsd:annotation>
    <xsd:documentation>Constituent Entities joining and leaving an
    MNE Group – Article 3.2.11 and 6.2</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2022">
  <xsd:annotation>
    <xsd:documentation>Reduction of GloBE Income of the UPE that is a
    Flow-through Entity – Article 3.2.11 and 7.1</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2023">
      <xsd:annotation>
        <xsd:documentation>Reduction of GloBE Income of the UPE that is
        subject to a Deductible Dividend Regime – Article 3.2.11 and 7.2</
        xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2024">
      <xsd:annotation>
        <xsd:documentation>Taxable Distribution Method election –
        Article 3.2.11 and 7.6</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2025">
      <xsd:annotation>
        <xsd:documentation>International Shipping Income –
        Article 3.3</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2026">
      <xsd:annotation>
        <xsd:documentation>Transactions between Constituent Entities –
        Article 9.1.3</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #21 Set of Enumerations – 2101 to 2106 – International Shipping
Category-->
<xsd:simpleType name="IntShipCategory_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">International Shipping
    Category</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2101">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.2.a</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
```

```
    <xsd:enumeration value="GIR2102">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.2.b</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2103">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.2.c</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2104">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.2.d</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2105">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.2.e</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2106">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.2.f</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #22 Set of Enumerations – 2201 to 2205 – Qualified Ancillary
Shipping Income -->
<xsd:simpleType name="ANCShipCategory_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Qualified Ancillary Shipping
    Income</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2201">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.3.a</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2202">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.3.b</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2203">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.3.c</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2204">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.3.d</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2205">
      <xsd:annotation>
        <xsd:documentation>Article 3.3.3.e</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #23 Set of Enumerations – 2301 to 2309 – Adjusted Basis-->
<xsd:simpleType name="AdjustedBasis_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Adjusted Basis</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2301">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.2 (a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2302">
```

```
      <xsd:annotation>
        <xsd:documentation>Article 4.3.2 (b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2303">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.2 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2304">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.2 (d)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2305">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.2 (e)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2306">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.3 (a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2307">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.3 (b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2308">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.4</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2309">
      <xsd:annotation>
        <xsd:documentation>Article 4.3.2(c) – Blended CFC regime</xsd:
        documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #24 Set of Enumerations – 2401 to 2417 – 3.2.1.2 Computation of
Adjusted Covered Taxes-->
<xsd:simpleType name="CurrentAdjustedTax_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">3.2.1.2 Computation of Adjusted
    Covered Taxes</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2401">
      <xsd:annotation>
        <xsd:documentation>Covered Tax accrued as an expense in the
        profit before taxation in the financial accounts – Article 4.1.2
        (a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2402">
      <xsd:annotation>
        <xsd:documentation>Covered Taxes for uncertain tax position
        recorded as a reduction to Covered Taxes in prior year –
        Article 4.1.2 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2403">
      <xsd:annotation>
        <xsd:documentation>Qualified Refundable Tax Credit or
        Marketable Transferable Tax Credits recorded as a reduction to
        current tax expense – Article 4.1.2 (d)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2404">
      <xsd:annotation>
        <xsd:documentation>Qualified Flow-through Tax Benefits of
        Qualified Ownership Interests – Article 3.2.1 (c)</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2405">
      <xsd:annotation>
```

```
      <xsd:documentation>Current tax expense on income excluded from
      GloBE Income or Loss – Article 4.1.3 (a)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2406">

    <xsd:annotation>

      <xsd:documentation>Non-Qualified Refundable Tax Credit, Non-
      Marketable Transferable Tax Credit or Other Tax Credits not
      recorded as a reduction to current tax expense – Article 4.1.3 (b)
      </xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2407">

    <xsd:annotation>

      <xsd:documentation>Covered Taxes refunded or credited (except
      for any Qualified Refundable Tax Credit, or Marketable
      Transferable Tax Credits) not treated as an adjustment to current
      tax expense – Article 4.1.3 (c)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2408">

    <xsd:annotation>

      <xsd:documentation>Current tax expense related to uncertain tax
      position– Article 4.1.3 (d)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2409">

    <xsd:annotation>

      <xsd:documentation>Current tax expense not expected to be paid
      within three years – Article 4.1.3 (e)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2410">

    <xsd:annotation>

      <xsd:documentation>Post-filing adjustments – Article 4.6.1.
      </xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2411">

    <xsd:annotation>

      <xsd:documentation>Covered Taxes relating to Net Asset Gain or
      Net Asset Loss – Article 3.2.6</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2412">
      <xsd:annotation>
        <xsd:documentation>Reduction of Covered Taxes of the UPE that is a
        Flow-through Entity – Article 7.1</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2413">
      <xsd:annotation>
        <xsd:documentation>Covered Taxes for GloBE Income of the UPE that
        is reduced under a Deductible Dividend Regime – Article 7.2.2</
        xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2414">
      <xsd:annotation>
        <xsd:documentation>Deemed Distribution Tax – Article 7.3</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2415">
      <xsd:annotation>
        <xsd:documentation>Taxable Distribution Method election –
        Article 7.6 (b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2416">
      <xsd:annotation>
        <xsd:documentation>Total Deferred Tax Adjustment Amount –
        Article 4.4.1(b)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2417">
      <xsd:annotation>
        <xsd:documentation>Increase or decrease in Covered Taxes
        recorded in equity or Other Comprehensive Income relating to
        amounts included in GloBE Income or Loss that will be subject to tax
        under local tax rules – Article 4.1.1 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
```

```
<!-- -->

<!--GLOBE #25 Set of Enumerations – 2501 to 2516 – 3.2.2 Jurisdictional
computations relating to deferred tax accounting-->

<xsd:simpleType name="DeferredAdjustedTax_EnumType">

  <xsd:annotation>

    <xsd:documentation xml:lang="en">3.2.2 Jurisdictional
    computations relating to deferred tax accounting</xsd:
    documentation>

  </xsd:annotation>

  <xsd:restriction base="xsd:string">

    <xsd:enumeration value="GIR2501">

      <xsd:annotation>

        <xsd:documentation>Deferred tax expense related to items
        excluded from GloBE Income or Loss – Article 4.4.1 (a)</xsd:
        documentation>

      </xsd:annotation>

    </xsd:enumeration>

    <xsd:enumeration value="GIR2502">

      <xsd:annotation>

        <xsd:documentation>Deferred tax expense related to Disallowed
        Accruals– Article 4.4.1 (b)</xsd:documentation>

      </xsd:annotation>

    </xsd:enumeration>

    <xsd:enumeration value="GIR2503">

      <xsd:annotation>

        <xsd:documentation>Deferred tax expense related to Unclaimed
        Accruals – Article 4.4.1 (b)</xsd:documentation>

      </xsd:annotation>

    </xsd:enumeration>

    <xsd:enumeration value="GIR2504">

      <xsd:annotation>

        <xsd:documentation>Valuation adjustment or accounting
        recognition adjustment related to a deferred tax asset –
        Article 4.4.1 (c)</xsd:documentation>

      </xsd:annotation>

    </xsd:enumeration>

    <xsd:enumeration value="GIR2505">

      <xsd:annotation>

        <xsd:documentation>Deferred tax expense arising from a
        re-measurement related to changes in the tax rate – Article 4.4.1
        (d)</xsd:documentation>

      </xsd:annotation>

    </xsd:enumeration>
```

```
<xsd:enumeration value="GIR2506">
  <xsd:annotation>
    <xsd:documentation>Deferred tax expense related to the
    generation and use of tax credits – Article 4.4.1 (e)</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2507">
  <xsd:annotation>
    <xsd:documentation>Substitute Loss Carry Forward DTA or deemed
    Substitute Loss Carry Forward DTA – Article 4.4.1 (e)</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2508">
  <xsd:annotation>
    <xsd:documentation>Disallowed Accruals or Unclaimed Accruals
    paid during the fiscal year – Article 4.4.2 (a)</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2509">
  <xsd:annotation>
    <xsd:documentation>Recapture Deferred Tax Liability paid during
    the fiscal year– Article 4.4.2 (b)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2510">
  <xsd:annotation>
    <xsd:documentation>Recognition of a loss Deferred Tax Asset not
    included in the financials – Article 4.4.2 (c)</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2511">
  <xsd:annotation>
    <xsd:documentation>Deferred tax expense adjustment resulting
    from a reduction to a tax rate – Article 4.6.2</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2512">
  <xsd:annotation>
    <xsd:documentation>Deferred tax expense adjustment resulting
    from an increase to a tax rate – Article 4.6.3</xsd:documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2513">
      <xsd:annotation>
        <xsd:documentation>Constituent Entities joining and leaving an
        MNE Group – Article 6.2</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2514">
      <xsd:annotation>
        <xsd:documentation>Deferred tax expense of the UPE that is a Flow-
        through Entity – Article 7.1</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2515">
      <xsd:annotation>
        <xsd:documentation>Deferred tax expense of the UPE that is
        subject to Deductible Dividend Regime – Article 7.2</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2516">
      <xsd:annotation>
        <xsd:documentation>Deferred tax adjustment resulting from
        transactions between Constituent Entities – Article 9.1.3</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #26 Set of Enumerations – 2601 to 2606 -->
<xsd:simpleType name="NonArt415_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">3.2.2 Jurisdictional
    computations relating to deferred tax accounting</xsd:
    documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2601">
      <xsd:annotation>
        <xsd:documentation>Article 3.2.6</xsd:documentation>
      </xsd:annotation>
```

```
    </xsd:enumeration>
    <xsd:enumeration value="GIR2602">
      <xsd:annotation>
        <xsd:documentation>Article 4.4.4</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2603">
      <xsd:annotation>
        <xsd:documentation>Article 4.6.1</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2604">
      <xsd:annotation>
        <xsd:documentation>Article 4.6.4</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2605">
      <xsd:annotation>
        <xsd:documentation>Article 7.3.5</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2606">
      <xsd:annotation>
        <xsd:documentation>Article 7.3.7</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #27 Set of Enumerations – 2701 to 2720 – 3.2.1.2 Computation of
Adjusted Covered Taxes-->
<xsd:simpleType name="FinalAdjustedTax_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">3.2.1.2 Computation of Adjusted
    Covered Taxes</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2701">
      <xsd:annotation>
```

```
      <xsd:documentation>Covered Tax accrued as an expense in the
      profit before taxation in the financial accounts – Article 4.1.2
      (a)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2702">

    <xsd:annotation>

      <xsd:documentation>GloBE Loss Deferred Tax Asset established
      under Article 4.5.1 or used – Article 4.1.2 (b) combined with
      Article 4.5.3</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2703">

    <xsd:annotation>

      <xsd:documentation>Covered Taxes for uncertain tax position
      recorded as a reduction to Covered Taxes in prior year –
      Article 4.1.2 (c)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2704">

    <xsd:annotation>

      <xsd:documentation>Qualified Refundable Tax Credit or
      Marketable Transferable Tax Credits recorded as a reduction to
      current tax expense – Article 4.1.2 (d)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2705">

    <xsd:annotation>

      <xsd:documentation>Qualified Flow-through Tax Benefits of
      Qualified Ownership Interests – Article 3.2.1 (c)</xsd:
      documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2706">

    <xsd:annotation>

      <xsd:documentation>Current tax expense on income excluded from
      GloBE Income or Loss – Article 4.1.3 (a)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2707">

    <xsd:annotation>

      <xsd:documentation>Non-Qualified Refundable Tax Credit, Non-
      Marketable Transferable Tax Credit or Other Tax Credits not
```

```
      recorded as a reduction to current tax expense – Article 4.1.3 (b)
      </xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2708">

    <xsd:annotation>

      <xsd:documentation>Covered Taxes refunded or credited (except
      for any Qualified Refundable Tax Credit, or Marketable
      Transferable Tax Credits) not treated as an adjustment to current
      tax expense – Article 4.1.3 (c)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2709">

    <xsd:annotation>

      <xsd:documentation>Current tax expense related to uncertain tax
      position– Article 4.1.3 (d)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2710">

    <xsd:annotation>

      <xsd:documentation>Current tax expense not expected to be paid
      within three years – Article 4.1.3 (e)</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2711">

    <xsd:annotation>

      <xsd:documentation>Post-filing adjustments – Article 4.6.1.
      </xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2712">

    <xsd:annotation>

      <xsd:documentation>Covered Taxes relating to Net Asset Gain or
      Net Asset Loss – Article 3.2.6</xsd:documentation>

    </xsd:annotation>

  </xsd:enumeration>

  <xsd:enumeration value="GIR2713">

    <xsd:annotation>

      <xsd:documentation>Reduction of Covered Taxes of the UPE that is a
      Flow-through Entity – Article 7.1</xsd:documentation>

    </xsd:annotation>
```

```
</xsd:enumeration>
<xsd:enumeration value="GIR2714">
  <xsd:annotation>
    <xsd:documentation>Covered Taxes for GloBE Income of the UPE that
    is reduced under a Deductible Dividend Regime – Article 7.2.2</
    xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2715">
  <xsd:annotation>
    <xsd:documentation>Deemed Distribution Tax – Article 7.3</xsd:
    documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2716">
  <xsd:annotation>
    <xsd:documentation>Taxable Distribution Method election –
    Article 7.6 (b)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2717">
  <xsd:annotation>
    <xsd:documentation>Total Deferred Tax Adjustment Amount –
    Article 4.4.1(b)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2718">
  <xsd:annotation>
    <xsd:documentation>Increase or decrease in Covered Taxes
    recorded in equity or Other Comprehensive Income relating to
    amounts included in GloBE Income or Loss that will be subject to tax
    under local tax rules – Article 4.1.1 (c)</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2719">
  <xsd:annotation>
    <xsd:documentation>Excess Negative Tax Expense Carry Forward
    generated – Article 4.1.5 and 5.2.1</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2720">
  <xsd:annotation>
    <xsd:documentation>Decrease in Covered Taxes (but not below zero)
    by the remaining balance of the Excess Negative Tax Expense Carry-
```

```
        forward – Article 4.1.5 and 5.2.1</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #28 Set of Enumerations – 2801 to 2805 -->
<xsd:simpleType name="ExTypeOfEntity_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Enumeration options for Entity
    Owners</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2801">
      <xsd:annotation>
        <xsd:documentation>Governmental Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2802">
      <xsd:annotation>
        <xsd:documentation>International Organisation</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2803">
      <xsd:annotation>
        <xsd:documentation>Non-profit Organisation</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2804">
      <xsd:annotation>
        <xsd:documentation>Pension Fund</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2805">
      <xsd:annotation>
        <xsd:documentation>Pension Fund that is not a Pension Services
        Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
```

```
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #29 Set of Enumerations – 2901 to 2902 – Basis for Deminimis-
SimplifiedNMCECalculation-->
<xsd:simpleType name="DeminimisSimpleBasis_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">POPE IPE</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2901">
      <xsd:annotation>
        <xsd:documentation>De minimis election</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2902">
      <xsd:annotation>
        <xsd:documentation>Simplified Calculation for Non-material
        Constituent Entities</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #30 Set of Enumerations – 3001 to 3004 TIN Type-->
<xsd:simpleType name="TIN_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">TIN Type</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR3001">
      <xsd:annotation>
        <xsd:documentation>Tax Identification Number</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR3002">
      <xsd:annotation>
        <xsd:documentation>Functionally equivalent number</xsd:
        documentation>
```

```
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR3003">
      <xsd:annotation>
        <xsd:documentation>Agreed GIR designated number</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR3004">
      <xsd:annotation>
        <xsd:documentation>Not required to be reported</xsd:
        documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #31 Set of Enumerations – 3101 to 3102 -->
<xsd:simpleType name="Currency_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">TIN Type</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR3101">
      <xsd:annotation>
        <xsd:documentation>Local</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR3102">
      <xsd:annotation>
        <xsd:documentation>CFS</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<xsd:simpleType name="percentage">
  <xsd:restriction base="xsd:decimal">
    <xsd:minInclusive value="0"/>
    <xsd:maxInclusive value="1"/>
    <xsd:fractionDigits value="4"/>
  </xsd:restriction>
```

```
</xsd:simpleType>

<!-- -->

<!--+++++++++++++++++++ Reusable Complex types ++++++++++++++++++++++
+++++++++++++++ -->

<!-- Message specification: Data identifying and describing the message
as a whole -->

<!-- -->

<!--Message specification: Data identifying and describing the message
as a whole-->

<xsd:complexType name="MessageSpec_Type">

  <xsd:annotation>

    <xsd:documentation xml:lang="en">Information in the message header
    identifies the Tax Administration that is sending the message. It
    specifies when the message was created, what period (normally a year)
    the report is for, and the nature of the report (original, corrected,
    supplemental, etc.).

    </xsd:documentation>

  </xsd:annotation>

  <xsd:sequence>

    <xsd:element name="SendingEntityIN" type="stf:
    StringMin1Max200_Type" minOccurs="0"/>

    <xsd:element name="TransmittingCountry" type="iso:
    CountryCode_Type"/>

    <!-- modified for GLOBE -->

    <xsd:element name="ReceivingCountry" type="iso:
    CountryCode_Type"/>

    <xsd:element name="MessageType" type="globe:MessageTy
    pe_EnumType"/>

    <xsd:element name="Warning" type="stf:StringMin1Max4000_Type"
    minOccurs="0"/>

    <xsd:element name="Contact" type="stf:StringMin1Max4000_Type"
    minOccurs="0"/>

    <xsd:element name="MessageRefId" type="stf:
    StringMin1Max170_Type"/>

    <xsd:element name="MessageTypeIndic" type="globe:MessageTypeIndi
    c_EnumType"/>

    <xsd:element name="ReportingPeriod" type="xsd:date"/>

    <xsd:element name="Timestamp" type="xsd:dateTime"/>

  </xsd:sequence>

</xsd:complexType>

<!-- -->

<!-- TIN -->

<xsd:complexType name="TIN_Type">

  <xsd:simpleContent>

    <xsd:extension base="stf:StringMin1Max200_Type">
```

```
      <xsd:attribute name="issuedBy" type="iso:CountryCode_Type"
      use="optional"/>

      <xsd:attribute name="unknown" type="xsd:boolean"
      use="optional"/>

      <xsd:attribute name="TypeOfTIN" type="globe:TIN_EnumType"/>

    </xsd:extension>

  </xsd:simpleContent>

</xsd:complexType>

<!-- -->

<!-- GlobeOECD File Message structure -->

<xsd:complexType name="GLOBEBody_Type">

  <xsd:sequence>

    <xsd:element name="FilingInfo">

      <xsd:complexType>

        <xsd:complexContent>

        <xsd:extension base="globe:FilingInfo">

        <xsd:sequence>

        <xsd:element name="DocSpec" type="stf:DocSpec_Type"/>

        </xsd:sequence>

        </xsd:extension>

        </xsd:complexContent>

      </xsd:complexType>

    </xsd:element>

    <xsd:element name="GeneralSection" minOccurs="0">

      <xsd:complexType>

        <xsd:complexContent>

        <xsd:extension base="globe:GeneralSectionType">

        <xsd:sequence>

        <xsd:element name="DocSpec" type="stf:DocSpec_Type"/>

        </xsd:sequence>

        </xsd:extension>

        </xsd:complexContent>

      </xsd:complexType>

    </xsd:element>

    <xsd:element name="Summary" minOccurs="0" maxOccurs="unbounded">

      <xsd:complexType>

        <xsd:complexContent>

        <xsd:extension base="globe:SummaryType">

        <xsd:sequence>
```

```
        <xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
        </xsd:sequence>
        </xsd:extension>
        </xsd:complexContent>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="JurisdictionSection" minOccurs="0"
    maxOccurs="unbounded">
      <xsd:complexType>
        <xsd:complexContent>
        <xsd:extension base="globe:JurisdictionSectionType">
        <xsd:sequence>
        <xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
        </xsd:sequence>
        </xsd:extension>
        </xsd:complexContent>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="UTPRAttribution" minOccurs="0"
    maxOccurs="unbounded">
      <xsd:complexType>
        <xsd:complexContent>
        <xsd:extension base="globe:UTPRAttributionType">
        <xsd:sequence>
        <xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
        </xsd:sequence>
        </xsd:extension>
        </xsd:complexContent>
      </xsd:complexType>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
<!--++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++
Schema element ++++++++++++++++++++++++++++++++++++++++++++ -->
<!-- -->
<!-- GLOBE Message structure -->
<xsd:element name="GLOBE_OECD">
  <xsd:complexType>
    <xsd:sequence>
```

```
      <xsd:element name="MessageSpec" type="globe:MessageSpec_Type"/>
      <xsd:element name="GLOBEBody" type="globe:GLOBEBody_Type"
      maxOccurs="unbounded"/>
    </xsd:sequence>
    <xsd:attribute name="version" type="stf:StringMin1Max10_Type">
      <xsd:annotation>
        <xsd:documentation xml:lang="en">GLOBE Version</xsd:
        documentation>
      </xsd:annotation>
    </xsd:attribute>
  </xsd:complexType>
</xsd:element>
<xsd:complexType name="CorporateStructureType">
  <xsd:sequence>
    <xsd:element name="UPE" maxOccurs="unbounded">
      <xsd:complexType>
        <xsd:choice>
        <xsd:element name="ExcludedUPE">
        <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="ExcludedUPEStatus" type="globe:ExcludedU
        PE_EnumType">
        <xsd:annotation>
        <xsd:documentation>Enumeration #6</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="Art10.3.5" type="iso:CountryCode_Type"
        minOccurs="0"/>
        <xsd:sequence>
        <xsd:element name="ID" type="globe:ExcludedUPE_ID_Type"/>
        </xsd:sequence>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        <xsd:element name="OtherUPE">
        <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="ID" type="globe:ID_Type"/>
        <xsd:element name="Art10.3.5" type="iso:CountryCode_Type"
        minOccurs="0"/>
        </xsd:sequence>
```

```
    </xsd:complexType>
    </xsd:element>
    </xsd:choice>
  </xsd:complexType>
</xsd:element>
<xsd:element name="CE" minOccurs="0" maxOccurs="unbounded">
  <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="ID" type="globe:ID_Type"/>
    <xsd:element name="OwnershipChange" minOccurs="0"
    maxOccurs="unbounded">
    <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="ChangeDate" type="xsd:date"/>
    <xsd:element name="PreGlobeStatus" type="globe:IDGlobeStatu
    s_EnumType" maxOccurs="unbounded">
    <xsd:annotation>
    <xsd:documentation>Enumeration #7</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    <xsd:element name="PreOwnership" minOccurs="0"
    maxOccurs="unbounded">
    <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="OwnershipType" type="globe:OwnershipTy
    pe_EnumType">
    <xsd:annotation>
    <xsd:documentation>Enumeration #8</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    <xsd:element name="TIN" type="globe:TIN_Type"/>
    <xsd:element name="PreOwnershipPercentage" type="globe:
    percentage">
    <xsd:annotation>
    <xsd:documentation>%</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    </xsd:sequence>
    </xsd:complexType>
    </xsd:element>
    </xsd:sequence>
    </xsd:complexType>
```

```
</xsd:element>
<xsd:element name="Ownership" maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="OwnershipType" type="globe:OwnershipTy
pe_EnumType">
<xsd:annotation>
<xsd:documentation>Emumeration #8</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="TIN" type="globe:TIN_Type"/>
<xsd:element name="OwnershipPercentage" type="globe:
percentage">
<xsd:annotation>
<xsd:documentation>%</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="QIIR" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="POPE-IPE" type="globe:POPEIPE_EnumType">
<xsd:annotation>
<xsd:documentation>Enumeration #9</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="Exception" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="ExceptionRule">
<xsd:complexType>
<xsd:choice>
<xsd:element name="Art2.1.3" type="xsd:boolean"/>
<xsd:element name="Art2.1.5" type="xsd:boolean"/>
</xsd:choice>
</xsd:complexType>
</xsd:element>
<xsd:element name="TIN" type="globe:TIN_Type"/>
```

```
      </xsd:sequence>
      </xsd:complexType>
      </xsd:element>
      </xsd:sequence>
      </xsd:complexType>
      </xsd:element>
      <xsd:element name="QUTPR" minOccurs="0">
      <xsd:complexType>
      <xsd:sequence>
      <xsd:element name="Art9.3" type="xsd:boolean"/>
      <xsd:element name="AggOwnership" type="globe:percentage"
      minOccurs="0">
      <xsd:annotation>
      <xsd:documentation>%</xsd:documentation>
      </xsd:annotation>
      </xsd:element>
      <xsd:element name="UPEOwnership" type="xsd:boolean"
      minOccurs="0">
      <xsd:annotation>
      <xsd:documentation>%</xsd:documentation>
      </xsd:annotation>
      </xsd:element>
      </xsd:sequence>
      </xsd:complexType>
      </xsd:element>
      </xsd:sequence>
    </xsd:complexType>
  </xsd:element>
  <xsd:element name="ExcludedEntity" minOccurs="0"
  maxOccurs="unbounded">
    <xsd:complexType>
      <xsd:sequence>
      <xsd:element name="Name" type="stf:StringMin1Max200_Type"/>
      <xsd:element name="Type" type="globe:ExcludedEnti
      ty_EnumType">
      <xsd:annotation>
      <xsd:documentation>Enumeration #10</xsd:documentation>
      </xsd:annotation>
      </xsd:element>
      <xsd:element name="Change" type="xsd:boolean"/>
      </xsd:sequence>
    </xsd:complexType>
```

```
    </xsd:element>

    <xsd:element name="UnreportChangeCorpStr" type="xsd:boolean"
    minOccurs="0"/>

  </xsd:sequence>

</xsd:complexType>

<xsd:complexType name="ETRType">

  <xsd:sequence>

    <xsd:element name="SubGroup" minOccurs="0">

      <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="TIN" type="globe:TIN_Type"/>

        <xsd:element name="TypeofSubGroup" type="globe:ETRTypeofSub
        Group_EnumType" maxOccurs="unbounded">

        <xsd:annotation>

        <xsd:documentation>Enumeration #16</xsd:documentation>

        </xsd:annotation>

        </xsd:element>

        </xsd:sequence>

      </xsd:complexType>

    </xsd:element>

    <xsd:element name="ETRStatus">

      <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="ETRException" minOccurs="0">

        <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="Deminimis-SimplifiedNMCECalc"
        minOccurs="0">

        <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="Basis" type="globe:DeminimisSimpleBasi
        s_EnumType"/>

        <xsd:element name="FinancialData" maxOccurs="3">

        <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="Year" type="xsd:date" minOccurs="1"/>

        <xsd:element name="Revenue" type="xsd:integer" minOccurs="0"/>

        <xsd:element name="GlobeRevenue" type="xsd:integer"/>

        <xsd:element name="NetGlobeIncome" type="xsd:integer"/>
```

```
<xsd:element name="FANIL" type="xsd:integer"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Average">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Revenue" type="xsd:integer" minOccurs="0"/>
<xsd:element name="GlobeRevenue" type="xsd:integer"/>
<xsd:element name="NetGlobeIncome" type="xsd:integer"/>
<xsd:element name="FANIL" type="xsd:integer"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="TransitionalCbCRSafeHarbour"
minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Revenue" type="xsd:integer" minOccurs="0"/>
<xsd:element name="Profit" type="xsd:integer"/>
<xsd:element name="IncomeTax" type="xsd:integer"
minOccurs="0"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="UTPRSafeHarbour" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="CITRate" type="globe:percentage">
<xsd:annotation>
<xsd:documentation>%</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
```

```
    </xsd:sequence>
    </xsd:complexType>
    </xsd:element>
    <xsd:element name="ETRComputation" type="globe:ETRComputa
    tionType" minOccurs="0"/>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>
<xsd:element name="Election" minOccurs="0">
  <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="Art3.2.6" type="xsd:boolean"
    minOccurs="0"/>
    <xsd:element name="Art4.1.5" type="xsd:boolean"
    minOccurs="0"/>
    <xsd:element name="Art4.6.1" type="xsd:boolean"
    minOccurs="0"/>
    <xsd:element name="Art5.3.1" type="xsd:boolean"
    minOccurs="0"/>
    <xsd:element name="Art3.2.2" minOccurs="0">
    <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="Status" type="xsd:boolean"/>
    <xsd:sequence>
    <xsd:element name="ElectionYear" type="xsd:date"/>
    <xsd:element name="RevocationYear" type="xsd:date"
    minOccurs="0"/>
    </xsd:sequence>
    </xsd:sequence>
    </xsd:complexType>
    </xsd:element>
    <xsd:element name="Art3.2.5" minOccurs="0">
    <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="Status" type="xsd:boolean"/>
    <xsd:sequence minOccurs="0">
    <xsd:element name="ElectionYear" type="xsd:date"/>
    <xsd:element name="RevocationYear" type="xsd:date"
    minOccurs="0"/>
    </xsd:sequence>
    </xsd:sequence>
    </xsd:complexType>
    </xsd:element>
```

```
<xsd:element name="Art3.2.8" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Status" type="xsd:boolean"/>
<xsd:sequence minOccurs="0">
<xsd:element name="ElectionYear" type="xsd:date"/>
<xsd:element name="RevocationYear" type="xsd:date"
minOccurs="0"/>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="NoDefTaxAllocation" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Status" type="xsd:boolean"/>
<xsd:sequence>
<xsd:element name="ElectionYear" type="xsd:date"/>
<xsd:element name="RevocationYear" type="xsd:date"
minOccurs="0"/>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Art4.5" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Status" type="xsd:boolean"/>
<xsd:sequence minOccurs="0">
<xsd:element name="ElectionYear" type="xsd:date"/>
<xsd:element name="RevocationYear" type="xsd:date"
minOccurs="0"/>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Art3.2.1.c" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Status" type="xsd:boolean"/>
```

```
        <xsd:sequence>

        <xsd:element name="ElectionYear" type="xsd:date"/>

        <xsd:element name="RevocationYear" type="xsd:date"
        minOccurs="0"/>

        <xsd:element name="QualOwnerIntentBalance" type="xsd:
        integer"/>

        <xsd:element name="Additions" type="xsd:integer"/>

        <xsd:element name="Reductions" type="xsd:integer"/>

        <xsd:element name="OutstandingBalance" type="xsd:integer"/>

        </xsd:sequence>

        </xsd:sequence>

        </xsd:complexType>

        </xsd:element>

        <xsd:element name="SimplifiedReporting" type="xsd:boolean"
        minOccurs="0"/>

        </xsd:sequence>

      </xsd:complexType>

    </xsd:element>

  </xsd:sequence>

</xsd:complexType>

<xsd:complexType name="ID_Type">

  <xsd:sequence>

    <xsd:element name="Name" type="stf:StringMin1Max200_Type"/>

    <xsd:element name="ResCountryCode" type="iso:CountryCode_Type"
    maxOccurs="unbounded"/>

    <xsd:element name="TIN" type="globe:TIN_Type"
    maxOccurs="unbounded"/>

    <xsd:element name="Rules" type="globe:IDTypeRules_EnumType"
    maxOccurs="unbounded">

      <xsd:annotation>

        <xsd:documentation>Enumeration #2</xsd:documentation>

      </xsd:annotation>

    </xsd:element>

    <xsd:element name="GlobeStatus" type="globe:IDTypeGloBEStatu
    s_EnumType" maxOccurs="unbounded">

      <xsd:annotation>

        <xsd:documentation>Enumeration #3</xsd:documentation>

      </xsd:annotation>

    </xsd:element>

  </xsd:sequence>
```

```
</xsd:complexType>

<xsd:complexType name="ExcludedUPE_ID_Type">

  <xsd:sequence>

    <xsd:element name="Name" type="stf:StringMin1Max200_Type"/>

    <xsd:element name="ResCountryCode" type="iso:CountryCode_Type"
    minOccurs="0" maxOccurs="unbounded"/>

    <xsd:element name="TIN" type="globe:TIN_Type"
    maxOccurs="unbounded"/>

    <xsd:element name="Rules" type="globe:IDTypeRules_EnumType"
    minOccurs="0" maxOccurs="unbounded">

      <xsd:annotation>

        <xsd:documentation>Enumeration #2</xsd:documentation>

      </xsd:annotation>

    </xsd:element>

    <xsd:element name="GlobeStatus" type="globe:IDTypeGloBEStatu
    s_EnumType" maxOccurs="unbounded">

      <xsd:annotation>

        <xsd:documentation>Enumeration #3</xsd:documentation>

      </xsd:annotation>

    </xsd:element>

  </xsd:sequence>

</xsd:complexType>

<xsd:complexType name="FilingInfo">

  <xsd:sequence>

    <xsd:element name="FilingCE">

      <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="ResCountryCode" type="iso:
        CountryCode_Type"/>

        <xsd:element name="Name" type="stf:StringMin1Max200_Type"/>

        <xsd:element name="TIN" type="globe:TIN_Type"/>

        <xsd:element name="Role" type="globe:FilingCERole_EnumType">

        <xsd:annotation>

        <xsd:documentation>Enumeration #4</xsd:documentation>

        </xsd:annotation>

        </xsd:element>

        </xsd:sequence>

      </xsd:complexType>

    </xsd:element>

    <xsd:element name="AccountingInfo">
```

```
      <xsd:complexType>
       <xsd:sequence>
       <xsd:element name="CFSofUPE" type="globe:FilingCECofU
       PE_EnumType">
       <xsd:annotation>
       <xsd:documentation>Enumeration #11</xsd:documentation>
       </xsd:annotation>
       </xsd:element>
       <xsd:element name="FAS" type="stf:StringMin1Max200_Type"/>
       <xsd:element name="Currency" type="iso:currCode_Type"/>
       </xsd:sequence>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="Period">
      <xsd:complexType>
       <xsd:sequence>
       <xsd:element name="Start" type="xsd:date"/>
       <xsd:element name="End" type="xsd:date"/>
       </xsd:sequence>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="NameMNE" type="stf:StringMin1Max200_Type"/>
    <xsd:element name="AdditionalInfo" type="stf:
    StringMin1Max4000_Type" minOccurs="0"/>
  </xsd:sequence>
</xsd:complexType>
<xsd:complexType name="ETRComputationType">
  <xsd:sequence>
    <xsd:element name="CEComputation" minOccurs="0"
    maxOccurs="unbounded">
      <xsd:complexType>
       <xsd:sequence>
       <xsd:element name="AdjustedFANIL">
       <xsd:complexType>
       <xsd:sequence>
       <xsd:element name="Total" type="xsd:integer"/>
       <xsd:sequence>
       <xsd:element name="FANIL" type="xsd:integer"/>
       <xsd:element name="Adjustment" minOccurs="0">
       <xsd:complexType>
```

```
<xsd:sequence>

<xsd:element name="MainEntityPEandFTE" minOccurs="0"
maxOccurs="unbounded">

<xsd:complexType>

<xsd:sequence>

<xsd:element name="Basis" type="globe:MainEntityPEandFTEBasi
s_EnumType">

<xsd:annotation>

<xsd:documentation>Enumeration #17</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="OtherTIN" type="globe:TIN_Type"/>

<xsd:element name="ResCountryCode" type="iso:
CountryCode_Type" minOccurs="0"/>

<xsd:element name="Additions" type="xsd:integer"/>

<xsd:element name="Reductions" type="xsd:integer"/>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="CrossBorderAdjustments" minOccurs="0"
maxOccurs="unbounded">

<xsd:complexType>

<xsd:sequence>

<xsd:element name="Basis" type="globe:CrossBorderAdjustment
s_EnumType">

<xsd:annotation>

<xsd:documentation>Enumeration #18</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="OtherTIN" type="globe:TIN_Type"/>

<xsd:element name="ResCountryCode" type="iso:
CountryCode_Type" minOccurs="0"/>

<xsd:element name="Additions" type="xsd:integer"
minOccurs="0"/>

<xsd:element name="Reductions" type="xsd:integer"
minOccurs="0"/>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="UPEAdjustments" minOccurs="0"
maxOccurs="unbounded">
```

```
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Basis" type="globe:UPEAdjustmentsBasis_EnumType">
<xsd:annotation>
<xsd:documentation>Enumeration #19</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="Reductions" minOccurs="0">
<xsd:complexType>
<xsd:choice>
<xsd:element name="Amount" type="xsd:integer"/>
<xsd:element name="Exception" type="xsd:boolean"/>
</xsd:choice>
</xsd:complexType>
</xsd:element>
<xsd:element name="IdentificationOfOwners" maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="OwnershipPercentage" type="globe:percentage"/>
<xsd:choice>
<xsd:element name="IndOwners">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="NumOfOwners" type="xsd:integer"/>
<xsd:element name="ResCountryCode" type="iso:CountryCode_Type" minOccurs="0"/>
<xsd:element name="TaxRate" type="globe:percentage" minOccurs="0"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="EntityOwner">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="TIN" type="globe:TIN_Type"/>
<xsd:element name="ResCountryCode" type="iso:CountryCode_Type"/>
<xsd:element name="TaxRate" type="globe:percentage" minOccurs="0"/>
```

```
<xsd:element name="ExTypeOfEntity" type="globe:ExTypeOfEnti
ty_EnumType" minOccurs="0"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:choice>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="NetGlobeIncome">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Total" type="xsd:integer"/>
<xsd:element name="Adjustments" minOccurs="0"
maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Amount" type="xsd:integer" maxOccurs="2"/>
<xsd:element name="AdjustmentItem" type="globe:AdjustmentIte
m_EnumType">
<xsd:annotation>
<xsd:documentation>Enumeration #20</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="IntShippingIncome" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="InternationalShipIncome">
```

```
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Total" type="xsd:integer"/>
<xsd:sequence>
<xsd:element name="Category" type="globe:IntShipCatego
ry_EnumType" maxOccurs="unbounded">
<xsd:annotation>
<xsd:documentation>Enumeration #21</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="Revenue" type="xsd:integer"/>
<xsd:element name="Costs" type="xsd:integer"/>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="QualifiedAncShipIncome">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="Total" type="xsd:integer"/>
<xsd:sequence>
<xsd:element name="Category" type="globe:ANCShipCatego
ry_EnumType">
<xsd:annotation>
<xsd:documentation>Enumeration #22</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="Revenue" type="xsd:integer"/>
<xsd:element name="Costs" type="xsd:integer"/>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="SubstanceExclusion">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="PayrollCosts" type="xsd:integer"/>
<xsd:element name="TangibleAssets" type="xsd:integer"/>
</xsd:sequence>
</xsd:complexType>
```

```
</xsd:element>
<xsd:element name="CoveredTaxes" type="xsd:integer"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="AdjustedIncomeTax">
<xsd:complexType>
<xsd:sequence>
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<xsd:element name="ResCountryCode" type="iso:
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minOccurs="0"/>
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stedTax_EnumType">

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minOccurs="0"/>
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minOccurs="0"/>
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maxOccurs="unbounded"/>
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minOccurs="0"/>
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minOccurs="0"/>
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        minOccurs="0"/>

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        <xsd:element name="LocalCreditableTaxGross" type="xsd:
        integer"/>

        <xsd:element name="ShareOfUndistNetGlobeInc" type="globe:
        percentage"/>

        <xsd:element name="InvestmentEntityTIN" type="globe:
        TIN_Type"/>

        </xsd:sequence>

        </xsd:sequence>

        </xsd:complexType>

        </xsd:element>

        </xsd:sequence>

        </xsd:complexType>

        </xsd:element>

        <xsd:element name="OtherFAS" type="stf:StringMin1Max200_Type"
        minOccurs="0"/>

        </xsd:sequence>

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    </xsd:element>

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        <xsd:element name="AdjustedFANIL" type="xsd:integer"/>

        <xsd:element name="NetGlobeIncome">

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        <xsd:element name="Amount" type="xsd:integer"/>

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        m_EnumType">

        <xsd:annotation>

        <xsd:documentation>Enumeration #1</xsd:documentation>

        </xsd:annotation>
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integer"/>

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Tax_EnumType">

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<xsd:element name="DDTYear-3" type="xsd:integer"/>
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stedTax_EnumType">
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<xsd:element name="AmountUnjustified" type="xsd:integer"/>
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type="xsd:integer" minOccurs="0"/>
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```
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integer"/>

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</xsd:sequence>

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</xsd:sequence>
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<xsd:complexType>
<xsd:sequence>
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maxOccurs="unbounded">
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<xsd:sequence>
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maxOccurs="unbounded">
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</xsd:element>
```

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<xsd:element name="ExcessProfits" type="xsd:integer"/>
<xsd:element name="TopUpTaxPercentage" type="globe:
percentage"/>
<xsd:element name="TopUpTax" type="xsd:integer"/>
</xsd:sequence>
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</xsd:element>
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integer"/>
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<xsd:complexType>
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<xsd:element name="Amount" type="xsd:integer"/>
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minOccurs="0"/>
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minOccurs="0"/>
```

```
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    </xsd:sequence>
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    </xsd:element>
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    <xsd:element name="ExcessNegTaxExpense">
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    <xsd:sequence>
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    <xsd:element name="GeneratedInRFY" type="xsd:integer"/>
    <xsd:element name="UtilizedInRFY" type="xsd:integer"/>
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    <xsd:complexType>
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    <xsd:element name="RFY-1" minOccurs="0">
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```
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        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        <xsd:element name="RFY-2" minOccurs="0">
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        </xsd:element>
        <xsd:element name="Average">
        <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="TotalRevenue" type="xsd:integer"/>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        <xsd:element name="ID" type="globe:ID_Type"/>
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      </xsd:complexType>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
<xsd:complexType name="LowTaxJurisdictionType">
  <xsd:sequence>
    <xsd:element name="TopUpTaxAmount" type="xsd:integer"/>
    <xsd:element name="LTCE" minOccurs="0" maxOccurs="unbounded">
      <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="TIN" type="globe:TIN_Type"/>
        <xsd:element name="IIR" maxOccurs="unbounded">
        <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="NetGlobeIncome" type="xsd:integer"
        minOccurs="0"/>
        <xsd:element name="TopUpTax" type="xsd:integer"/>
        <xsd:element name="ParentEntity" minOccurs="0"
        maxOccurs="unbounded">
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```
      <xsd:complexType>
      <xsd:sequence>
      <xsd:element name="TIN" type="globe:TIN_Type"/>
      <xsd:element name="ResCountryCode" type="iso:
      CountryCode_Type"/>
      <xsd:element name="OtherOwnershipAllocation" type="xsd:
      integer"/>
      <xsd:element name="InclusionRatio" type="globe:percentage">
      <xsd:annotation>
      <xsd:documentation>%</xsd:documentation>
      </xsd:annotation>
      </xsd:element>
      <xsd:element name="TopUpTaxShare" type="xsd:integer"/>
      <xsd:element name="IIROffSet" type="xsd:integer"/>
      <xsd:element name="TopUpTax" type="xsd:integer"/>
      </xsd:sequence>
      </xsd:complexType>
      </xsd:element>
      </xsd:sequence>
      </xsd:complexType>
      </xsd:element>
      </xsd:sequence>
    </xsd:complexType>
  </xsd:element>
  <xsd:element name="UTPR" minOccurs="0">
    <xsd:complexType>
      <xsd:choice>
      <xsd:element name="UTPRSafeHarbour">
      <xsd:complexType>
      <xsd:sequence>
      <xsd:element name="CITRate" type="globe:percentage">
      <xsd:annotation>
      <xsd:documentation>%</xsd:documentation>
      </xsd:annotation>
      </xsd:element>
      </xsd:sequence>
      </xsd:complexType>
      </xsd:element>
      <xsd:element name="UTPRCalculation">
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        <xsd:complexType>
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        <xsd:element name="TotalUTPRTopUpTax" type="xsd:integer"/>
        <xsd:element name="Article 2.5.1TopUpTax" type="xsd:integer"/>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        </xsd:choice>
      </xsd:complexType>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
<xsd:complexType name="InitialIntActivityType">
  <xsd:sequence>
    <xsd:element name="StartDate" type="xsd:date"/>
    <xsd:element name="ReferenceJurisdiction">
      <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="ResCountryCode" type="iso:
        CountryCode_Type"/>
        <xsd:element name="TangibleAssetValue" type="xsd:integer"/>
        </xsd:sequence>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="OtherJurisdiction" maxOccurs="unbounded">
      <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="ResCountryCode" type="iso:
        CountryCode_Type" maxOccurs="5"/>
        <xsd:element name="TangibleAssetValue" type="xsd:integer"/>
        </xsd:sequence>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="RFYNumberOfJurisdictions" type="xsd:integer"
    minOccurs="0"/>
    <xsd:element name="RFYSumTangibleAssetValue" type="xsd:integer"
    minOccurs="0"/>
  </xsd:sequence>
</xsd:complexType>
<xsd:complexType name="GLOBETax">
```

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  <xsd:sequence>
    <xsd:element name="ETR" type="globe:ETRType" minOccurs="0"
    maxOccurs="unbounded"/>
    <xsd:element name="InitialIntActivity" type="globe:InitialIntAc
    tivityType" minOccurs="0"/>
  </xsd:sequence>
</xsd:complexType>
<xsd:complexType name="GeneralSectionType">
  <xsd:sequence>
    <xsd:element name="RecJurCode" type="iso:CountryCode_Type"
    maxOccurs="unbounded"/>
    <xsd:element name="CorporateStructure" type="globe:CorporateS
    tructureType"/>
    <xsd:element name="AdditionalDataPoint" type="globe:AdditionalDa
    taPointType" minOccurs="0" maxOccurs="unbounded"/>
  </xsd:sequence>
</xsd:complexType>
<xsd:complexType name="JurisdictionSectionType">
  <xsd:sequence>
    <xsd:element name="RecJurCode" type="iso:CountryCode_Type"
    maxOccurs="unbounded"/>
    <xsd:element name="Jurisdiction" type="iso:CountryCode_Type"/>
    <xsd:element name="JurWithTaxingRights" minOccurs="0"
    maxOccurs="unbounded">
      <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="JurisdictionName" type="iso:
        CountryCode_Type"/>
        <xsd:element name="Subgroup" minOccurs="0"
        maxOccurs="unbounded">
        <xsd:complexType>
        <xsd:sequence>
        <xsd:element name="TIN" type="globe:TIN_Type"/>
        <xsd:element name="TypeofSubGroup" type="globe:TypeofSubGrou
        p_EnumType" maxOccurs="unbounded">
        <xsd:annotation>
        <xsd:documentation>Enumeration #11</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        <xsd:element name="ReportDifference" minOccurs="0">
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minOccurs="0"/>
<xsd:element name="AdjCoveredTaxDifference" minOccurs="0">
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<xsd:sequence>
<xsd:element name="AggCurrentTaxExpense" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="QRTCExpense" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="OtherTaxCredits" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="DeferTaxExpense" type="xsd:integer"
minOccurs="0"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="NetGLoBEDifference" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="SBIEDifference" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="AddCurrentTuTDifference"
type="xsd:integer" minOccurs="0"/>
<xsd:element name="TuTDifference" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="ElectionsDifference" type="stf:
StringMin1Max4000_Type" minOccurs="0"/>
<xsd:element name="QRTCIncome" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="ExcessNegTaxCarryForw" type="xsd:integer"
minOccurs="0"/>
<xsd:element name="TransitionDifference" type="xsd:boolean"
minOccurs="0"/>
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</xsd:element>
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minOccurs="0"/>
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<xsd:element name="LowTaxJurisdiction" type="globe:LowTaxJuris
dictionType" minOccurs="0"/>
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    <xsd:element name="AdditionalDataPoint" type="globe:AdditionalDa
    taPointType" minOccurs="0" maxOccurs="unbounded"/>

  </xsd:sequence>

</xsd:complexType>

<xsd:complexType name="UTPRAttributionType">

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    maxOccurs="unbounded"/>

    <xsd:element name="Attribution" maxOccurs="unbounded">

      <xsd:complexType>

        <xsd:sequence>

        <xsd:element name="ResCountryCode" type="iso:
        CountryCode_Type"/>

        <xsd:element name="UTPRTopUpTaxCarryForward" type="xsd:
        integer"/>

        <xsd:element name="Employees" type="xsd:integer"
        minOccurs="0"/>

        <xsd:element name="TangibleAssetValue" type="xsd:integer"
        minOccurs="0"/>

        <xsd:element name="UTPRPercentage" type="globe:percentage">

        <xsd:annotation>

        <xsd:documentation>%</xsd:documentation>

        </xsd:annotation>

        </xsd:element>

        <xsd:element name="UTPRTopUpTaxAttributed" type="xsd:
        integer"/>

        <xsd:element name="AddCashTaxExpense" type="xsd:integer"/>

        <xsd:element name="UTPRTopUpTaxCarriedForward" type="xsd:
        integer"/>

        </xsd:sequence>

      </xsd:complexType>

    </xsd:element>

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    taPointType" minOccurs="0" maxOccurs="unbounded"/>

  </xsd:sequence>

</xsd:complexType>

<xsd:complexType name="SummaryType">

  <xsd:sequence>

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    maxOccurs="unbounded"/>

    <xsd:element name="Jurisdiction">

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      <xsd:sequence>
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      maxOccurs="unbounded">
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      <xsd:sequence>
      <xsd:element name="TIN" type="globe:TIN_Type"/>
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      p_EnumType" maxOccurs="unbounded">
      <xsd:annotation>
      <xsd:documentation>Enumeration #11</xsd:documentation>
      </xsd:annotation>
      </xsd:element>
      </xsd:sequence>
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  </xsd:element>
  <xsd:element name="JurWithTaxingRights" minOccurs="0"
  maxOccurs="unbounded">
    <xsd:complexType>
      <xsd:sequence>
      <xsd:element name="JurisdictionName" type="iso:
      CountryCode_Type" minOccurs="0"/>
      <xsd:element name="DiffDomesticTut" type="globe:
      GlobeTuT_EnumType" minOccurs="0"/>
      </xsd:sequence>
    </xsd:complexType>
  </xsd:element>
  <xsd:element name="SafeHarbour" type="globe:SafeHarbou
  r_EnumType" minOccurs="0" maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>Enumeration #12</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="ETRRange" type="globe:ETRRange_EnumType"
  minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Enumeration #13</xsd:documentation>
    </xsd:annotation>
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      </xsd:element>
      <xsd:element name="SBIE" minOccurs="0">
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        <xsd:element name="NoTut" type="xsd:boolean"/>
        </xsd:sequence>
       </xsd:complexType>
      </xsd:element>
      <xsd:element name="QDMTTut" type="globe:QDMTTuT_EnumType"
      minOccurs="0">
       <xsd:annotation>
        <xsd:documentation>Enumeration #14</xsd:documentation>
       </xsd:annotation>
      </xsd:element>
      <xsd:element name="GLoBETut" type="globe:GlobeTuT_EnumType"
      minOccurs="0">
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        <xsd:documentation>Enumeration #15</xsd:documentation>
       </xsd:annotation>
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      taPointType" minOccurs="0" maxOccurs="unbounded"/>
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  </xsd:complexType>
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      minOccurs="0"/>
      <xsd:element name="Amount" type="xsd:integer" minOccurs="0"/>
      <xsd:element name="Percentage" type="globe:percentage"
      minOccurs="0"/>
      <xsd:element name="Text" type="stf:StringMin1Max4000_Type"
      minOccurs="0"/>
      <xsd:element name="Boolean" type="xsd:boolean" minOccurs="0"/>
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  </xsd:complexType>
</xsd:schema>
```

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