



MINISTRY OF
FINANCIAL SERVICES
& HOME AFFAIRS
CAYMAN ISLANDS GOVERNMENT

INDUSTRY ADVISORY

Date: Friday, 29 March 2018

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Country-by-Country Reporting (CbCR) Guidance

Industry is advised that the following documents have been published on the Department for International Tax Cooperation (DITC) website:

- CbCR Guidance
- CbCR Notification Template (in CSV format)
- Authorisation Letter Template
- CbC XML Schema User Guide **(Draft)**

Please check the DITC's [CbCR Legislation and Resources](#) webpage for further information.

The CbCR Portal is anticipated to open for Notification early April 2018. Reporting functionality on the Portal will be made available mid-April 2018.

Queries regarding CbCR should be directed to CaymanCbCRPortal@gov.ky.

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