Skatteverket

# SKV 260 appendix 2
# KU XML-structure

**Version 1.3**

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# Summary

This document describes the XML format used for electronic filing of income statements.

# 1 Document information

## 1.1 Target group

This document is intended for software companies and information providers using their own systems to generate income statement files.

The technical description is available only at the Skatteverket web site (ref[2]); it is not available in print.

## 1.2 Terms and definitions

**XML** = eXtensible Markup Language. A standard for structured text based representation of information.

**XML Schema** = A set of rules describing permitted syntax snd grammar in an XML document. A schema file has the suffix .xsd.

**Parse** = Divide a text into parts and interpret their meaning.

**Meta data** = Data about data, that is, a description or statement about a piece of data.

## 1.3 References

| Ref | Title | Editor | Address |
|---|---|---|---|
| [1] | XML Schema for testing Income Statement files | Skatteverket | www.skatteverket.se/ku2015xml |
| [2] | Technical description at the Skatteverket web site | Skatteverket | www.skatteverket.se/ku2015 |

# 2 Table description

This document describes the terms included in the electronic filing of income statements.

The XML schema (ref[1], including the XML string, are based on the details in this description.

Explanation of the columns in the following tables:

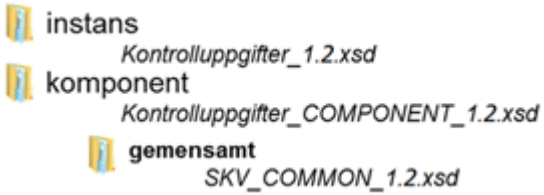
- Term/Field
  - Description: Description or field name from the corresponding form.
  - Code: Field code in applicable cases.
- Element name in XML: The element found in the XML schema.
- No.: Number of occurences of the current group/term in the enclosing group. The following variants occur:
  - 0-1: Zero or one occurence, i.e., the group/term is not compulsory. Marked "minOccurs=”0”" in the schema. The description column specifies when the group/term should and should not be notified.
  - 1: One occurence, i.e., the group/term is compulsory. No marking the schema (default).
  - 0-n: Zero or more occurences. Applies only to groups. Marked "minOccurs=”0” maxOccurs=”unbounded”" in the schema.
  - 1-n: One or more occurences. Applies only to groups. Marked "maxOccurs=”unbounded”" in the schema.
- Type: Specifies if it is a group ("Grp") or a term with a reference to the value store (Appendix 1).
- Controls
  - ID: Identification label applied to the control.
  - Description: Textual description of the control.
- Colour coding:

| **Group element** |
|---|

# 3 General information

## 3.1 Validation against XML schema

Generated XML files can be validated against an XML schema published in accordance with ref [1]. Skatteverket's schema layer is a common storage area which facilitates reuse and access of Skatteverket's public XML schemas. The schema is structured in the following way:

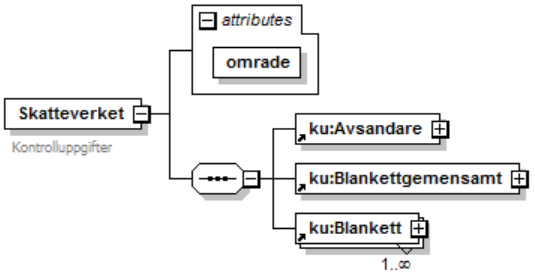



## 3.2 Character set

Skatteverket supports the UTF-8 character set for income statement files.

# 4 Overall hierarchy

The following diagram illustrates the overall hierachy of electronic filing of income statements. The attribute “omrade” of the root element ”Skatteverket” should be set to ”Kontrolluppgifter”.



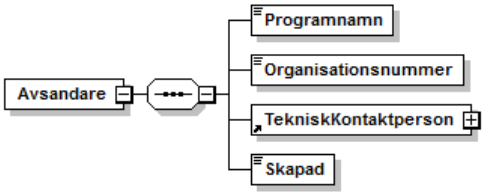

## 4.1 Skatteverket – Income statements

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Skatteverket, root element.<br>Compulsory Attribute:<br>omrade=”Kontrolluppgifter” | | Skatteverket | 1 | Grp | | |
| Information of sender | | Avsandare | 1 | Grp | | |
| Form information shared by all forms included in the file | | Blankettgemensamt | 1 | Grp | | |
| Forms content and case information | | Blankett | 1-n | Grp | | |

# 5 Common file information

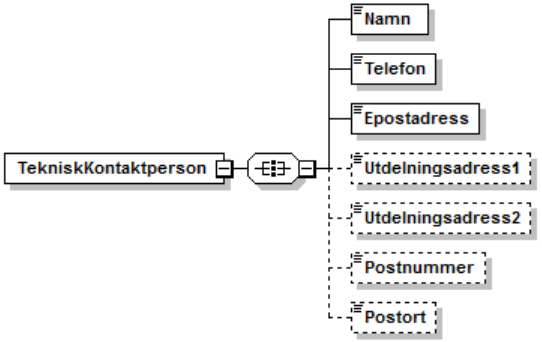
This section illustrates the hierarchy of the information common to all forms in the file.

## 5.1 Avsandare (Sender)



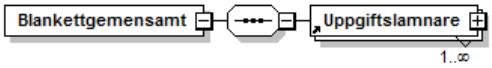

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Software name used to produce the file | | Programnamn | 1 | Text50 | | |
| File producers Identification number. | | Organisationsnummer | 1 | Identitet | | |
| Information of technical contact person at the file producer | | TekniskKontaktperson | 1 | Grp | | |
| Time the file was created. | | Skapad | 1 | Skapad | | |

### 5.1.1 Teknisk kontaktperson (Technical contact person)



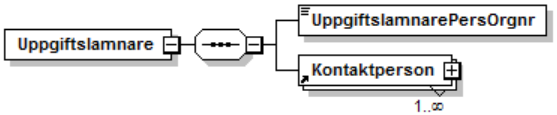
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Technical contact persons name | | Namn | 1 | Text50 | | |
| Technical contact persons phone number | | Telefon | 1 | Text20 | | |
| Technical contact persons email | | Epostadress | 1 | Epost | | |
| Senders address 1 | | Utdelningsadress1 | 0-1 | Text50 | | |
| Senders address 2 | | Utdelningsadress2 | 0-1 | Text50 | | |
| Senders Postal code | | Postnummer | 0-1 | PostNummer | | |
| Senders postal location | | Postort | 0-1 | Text30 | | |

## 5.2 Blankettgemensamt (Common forms content)




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| All information providers existing in the file. | | Uppgiftslamnare | 1-n | Grp | | |

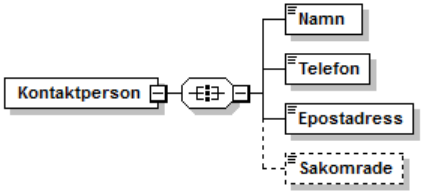
### 5.2.1 Uppgiftslamnare (Information provider)




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Identification of information provider. More than one can exist. | | UppgiftslamnarePersOrg | 1 | Identitet | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Informations providers contact person | | Kontaktperson | 1-n | Grp | | |

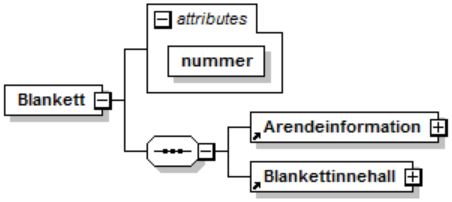
### *5.2.1.1 Kontaktperson (Contact person)*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Contact persons name | | Namn | 1 | Text50 | | |
| Contact persons phone number | | Telefon | 1 | Text20 | | |
| Contact persons e-mail | | Epostadress | 1 | Epost | | |
| area of expertise for contact person | | Sakomrade | 0-1 | Text50 | | |

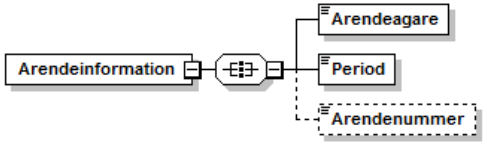
# 6 Form entries

The file cancontain one or more form entries. The form element can have an attribute where the Skatteverket form number (SKV number) is entered in the area for income statements. For more information, see the Skatteverket web site (ref[2]), or chapter 7 in this document. The following diagram illustrates the hierarchy of the form entries.




## 6.1 Case information

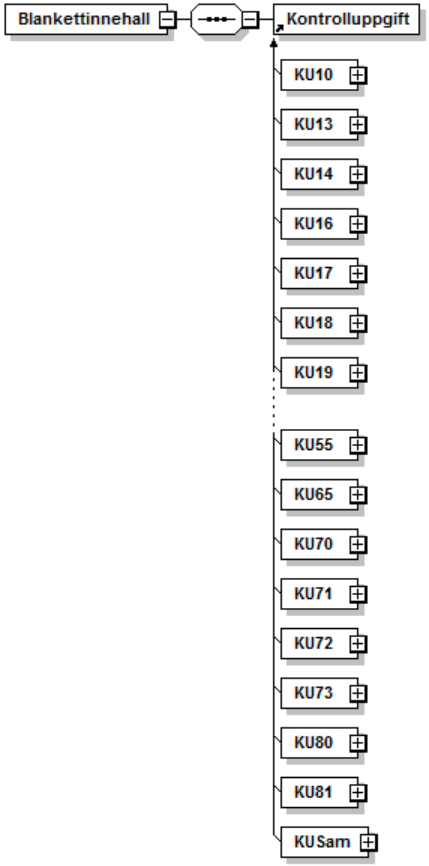
The table column ”Description” specifies how the elements should be applied for the income statements area.



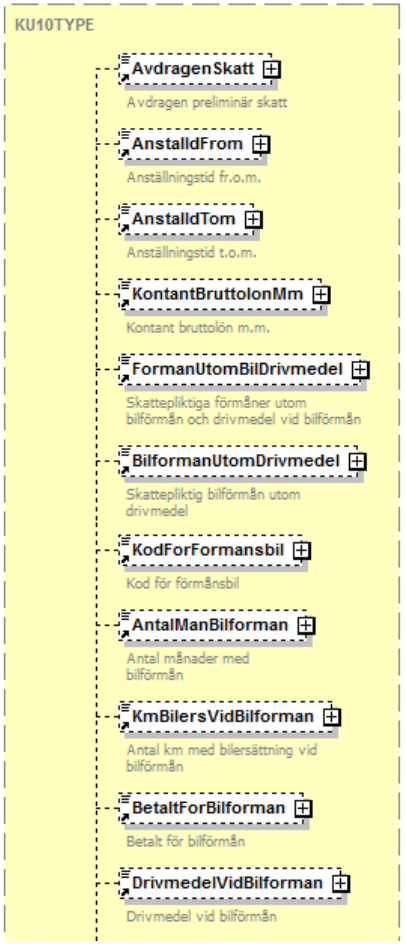

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Case owner. Always equal to Information provider’s organization number (code 201) in income statement | | Arendeagare | 1 | Identitet | | |
| Time period. Always equal to Income year (code 203) in income statement | | Period | 1 | Text20 | | |
| Swedish Tax Agencys case number. **Do not use for income statements.** | | Arendenummer | 0-1 | Text13 | | |

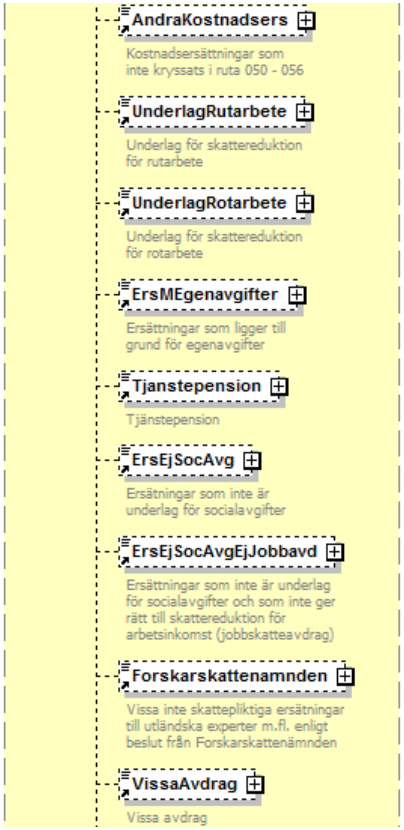
## 6.2 Income statement forms

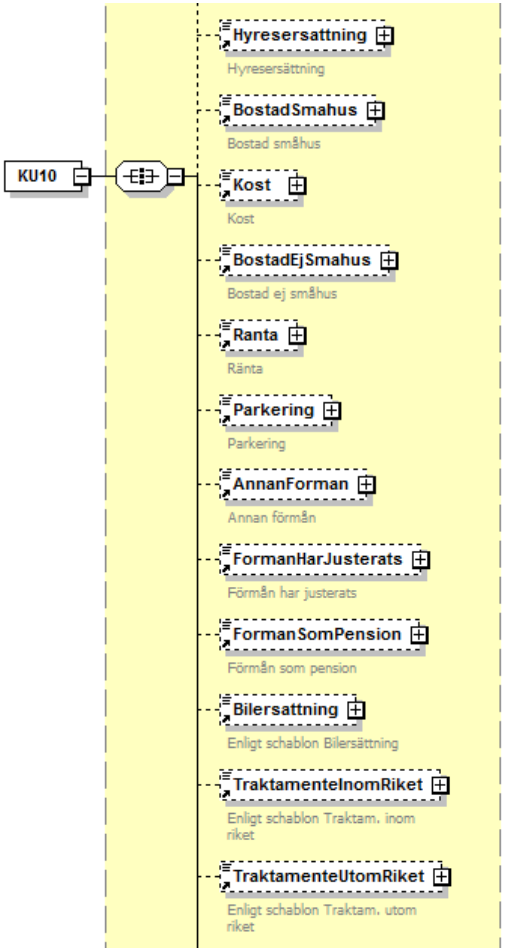
The element has an abstract subgroup called ”Kontrolluppgift” that is exchanged for any of the different income statements types described in the following chapter. Certain elements require the fixed attribute ”faltkod”. Information about which field code corresponds to which element is found in the table of each form type, and also in chapter 7 in this document.



### 6.2.1 KU10 – Income statement from employers, etc.




AndraKostnadsers
Kostnadsersättningar som inte kryssats i ruta 050 - 056
UnderlagRutarbete
Underlag för skattereduktion för rutarbete
UnderlagRotarbete
Underlag för skattereduktion för rotarbete
ErsMEgenavgifter
Ersättningar som ligger till grund för egenavgifter
Tjanstepension
Tjänstepension
ErsEjSocAvg
Ersätningar som inte är underlag för socialavgifter
ErsEjSocAvgEjJobbavd
Ersättningar som inte är underlag för socialavgifter och som inte ger rätt till skattereduktion för arbetsinkomst (jobbskatteavdrag)
Forskarskattenamnden
Vissa inte skattepliktiga ersätningar till utländska experter m.fl. enligt beslut från Forskarskattenämnden
VissaAvdrag
Vissa avdrag


KU10
Hyresersattning
Hyresersättning
BostadSmahus
Bostad småhus
Kost
Kost
BostadEjSmahus
Bostad ej småhus
Ranta
Ränta
Parkering
Parkering
AnnanForman
Annan förmån
FormanHarJusterats
Förmån har justerats
FormanSomPension
Förmån som pension
Bilersattning
Enligt schablon Bilersättning
TraktamenteInomRiket
Enligt schablon Traktam. inom riket
TraktamenteUtomRiket
Enligt schablon Traktam. utom riket

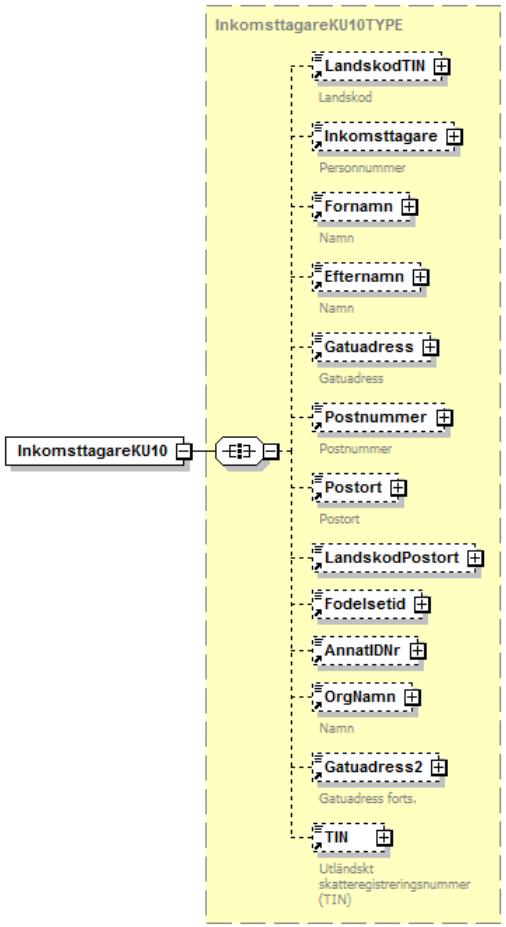
TjansteresaOver3MInrikes
Tjänsteresa längre tid än tre månader Inrikes
TjansteresaOver3MUtrikes
Tjänsteresa längre tid än tre månader Utrikes
Resekostnader
Motsvarande gjorda utlägg m.m. avseende Resekostnader
Logi
Motsvarande gjorda utlägg m.m. avseende Logi
Arbetsstallenummer
Arbetsställenummer från SCB
Delagare
Delägare m.fl. i fåmansföretag
SpecAvAnnanForman
Specifikation av annan förmån i ruta 047
SpecVissaAvdrag
Specifikation av belopp i ruta 037
SocialAvgiftsAvtal
Socialavgiftsavtal finns
Inkomstar
Inkomstår
Borttag
Borttags-KU
Specifikationsnummer
Specifikationsnummer
InkomsttagareKU10
UppgiftslamnareKU10

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Month as from | 008 | AnstalldFrom | 0-1 | Manad | | |
| Month up to | 009 | AnstalldTom | 0-1 | Manad | 009 | Fk009 must be >= Fk008 |
| Cash gross income etc. | 011 | KontantBruttolonMm | 0-1 | Belopp10 | 010 | Fk011 must exist if Fk205, Fk001, Fk012, Fk013, Fk020, Fk025, Fk030-035, Fk039 and Fk 050-056 are all missing |
| Taxable benefits excl.employer-provided car and free fuel in connection with employer-provided car | 012 | FormanUtomBilDrivmedel | 0-1 | Belopp10 | 015, 017 | If one or more of FK041, 042, 043, 044, 045, 047 exists and FK031 and FK025 is missing: FK012 >= 0<br>Fk012 must exist if Fk021 or Fk022 exists |
| Taxable benefit of employer-provided car exclusive of fuel | 013 | BilformanUtomDrivmedel | 0-1 | Belopp7 | 019 | FK013 >= 0 if FK031 is missing and FK025 is missing, and one or more of FK014, Fk015, Fk016, Fk017, and 018 exists. |
| SKV-code for employer-provided car | 014 | KodForFormansbil | 0-1 | Bilkod | 030 | FK014 must exist if FK013 exists |
| Number of month with employer-provided car | 015 | AntalManBilforman | 0-1 | AntalManader | | |
| Number of kilometers with car allowance for employer-provided car | 016 | KmBilersVidBilforman | 0-1 | AntalKm | | |
| Employee's payment for employer-provided car | 017 | BetaltForBilforman | 0-1 | Belopp7 | | |
| Free fuel in connection with employer-provided car | 018 | DrivmedelVidBilforman | 0-1 | Belopp7 | | |
| Compensation for expenses | 020 | AndraKostnadsers | 0-1 | Belopp7 | | |
| Basis for tax reduction for household services | 021 | UnderlagRutarbete | 0-1 | Belopp7 | | |
| Basis for tax reduction for "ROT-work". | 022 | UnderlagRotarbete | 0-1 | Belopp7 | | |
| Remuneration for which the employee pays social security contributions | 025 | ErsMEgenavgifter | 0-1 | Belopp10 | 139 | Fk25 can not exist if Fk93 exists |
| Occupational pension | 030 | Tjanstepension | 0-1 | Belopp10 | | |
| Remunerations for which social security contributions are not paid | 031 | ErsEjSocAvg | 0-1 | Belopp10 | 140 | Fk31 can not exist if Fk93 exists |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Remunerations for which social security contributions are not paid and which are not entitled to special job deduction | 032 | ErsEjSocAvgEjJobbavd | 0-1 | Belopp10 | | |
| Not taxable remunerations to foreign key persons according to decision from the Swedish Forskarskattenämnden | 035 | Forskarskattenamnden | 0-1 | Belopp10 | | |
| Certain deductions | 037 | VissaAvdrag | 0-1 | Belopp6 | 035 | Fk037 must exist if FK070 exists |
| Rent | 039 | Hyresersattning | 0-1 | Belopp7 | | |
| Free housing 1- or 2-family house | 041 | BostadSmahus | 0-1 | Kryss | 036 | Fk041 must exist if FK012 >0 and FK042, 043, 044, 045 and 047 is missing |
| Free meals | 042 | Kost | 0-1 | Kryss | | |
| Free housing other than code 41 | 043 | BostadEjSmahus | 0-1 | Kryss | | |
| Interest | 044 | Ranta | 0-1 | Kryss | | |
| Free parking | 045 | Parkering | 0-1 | Kryss | | |
| Other benefit | 047 | AnnanForman | 0-1 | Kryss | 037 | If FK065 exists must FK047 exist |
| Benefit has been adjusted | 048 | FormanHarJusterats | 0-1 | Kryss | 038 | If FK048 exists and FK031 and Fk025 is missing must 012 or 013 exist |
| Benefit as pension | 049 | FormanSomPension | 0-1 | Kryss | 040 | if FK049 exists must 012 or 013 exist |
| Car allowance | 050 | Bilersattning | 0-1 | Kryss | | |
| Per diem, Sweden | 051 | TraktamenteInomRiket | 0-1 | Kryss | | |
| Per diem, other countries | 052 | TraktamenteUtomRiket | 0-1 | Kryss | | |
| Within Sweden | 053 | TjansteresaOver3MInrikes | 0-1 | Kryss | | |
| Other countries | 054 | TjansteresaOver3MUtrikes | 0-1 | Kryss | | |
| Business travel expenses | 055 | Resekostnader | 0-1 | Kryss | | |
| Accommodation, business travels | 056 | Logi | 0-1 | Kryss | | |
| Number for work location | 060 | Arbetsstallenummer | 0-1 | ArbetsstalleNummer | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Specification of other benefits at code 047 | 065 | SpecAvAnnanForman | 0-1 | Text36 | 041 | If FK047 exists must FK065 exist |
| Specification of amount at code 037 | 070 | SpecVissaAvdrag | 0-1 | Text36 | 042 | If FK037 exists must FK070 exist |
| Country code for TIN | 076 | LandskodTIN | | | | |
| Social security agreement exists | 093 | SocialAvgiftsAvtal | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | 163 | Fk203 must be equal to Period |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU10 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU10 | 1 | Grp | | |

### *6.2.1.1 Element: InkomsttagareKU10*

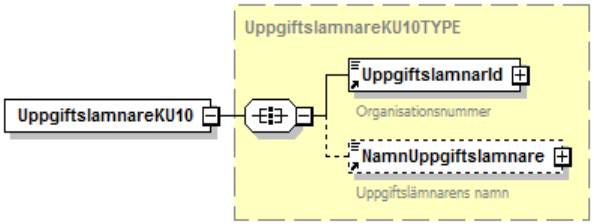



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address contiuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

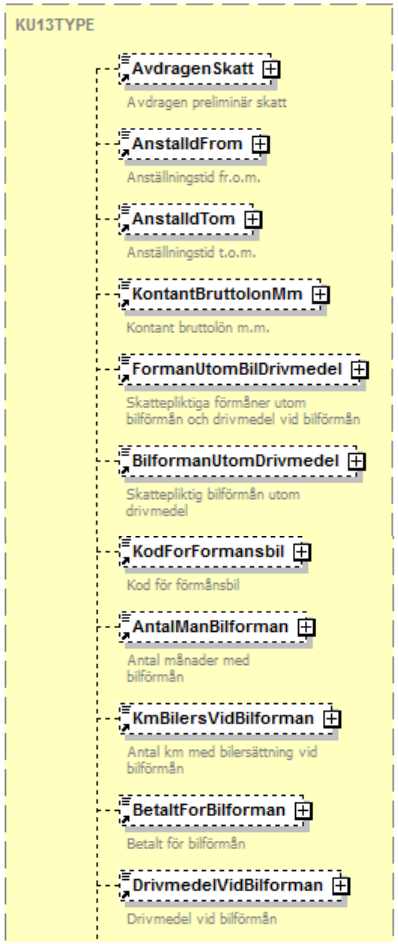
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Foreign tax identification number (TIN). Other than Swedish. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

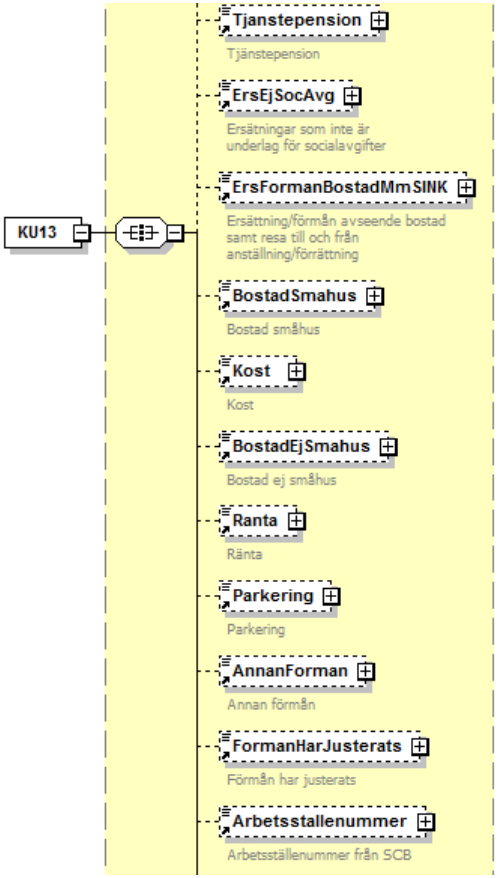
### *6.2.1.2 Element: UppgiftslamnareKU10*

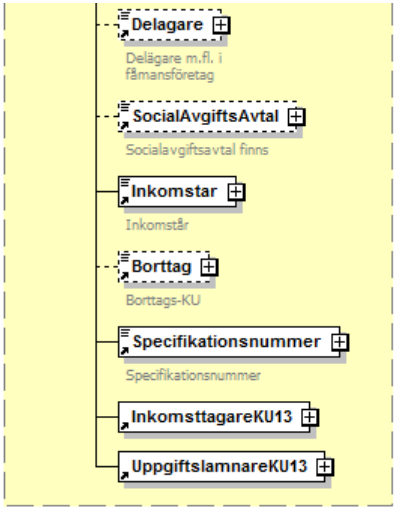



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

### 6.2.2 KU13 – KU13 – Special income tax for non-residents (SINK)



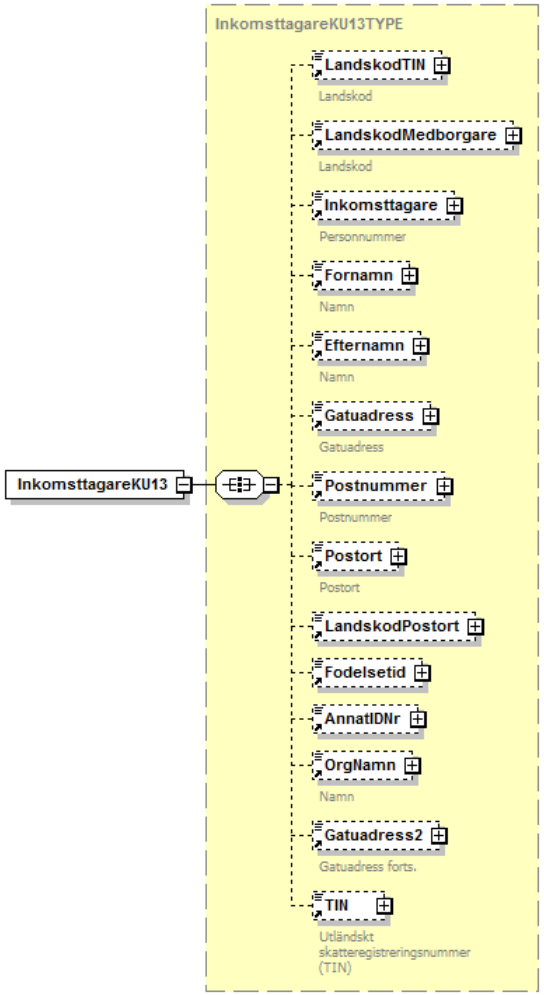

KU13
Tjanstepension
Tjänstepension
ErsEjSocAvg
Ersätningar som inte är underlag för socialavgifter
ErsFormanBostadMmSINK
Ersättning/förmån avseende bostad samt resa till och från anställning/förrättning
BostadSmahus
Bostad småhus
Kost
Kost
BostadEjSmahus
Bostad ej småhus
Ranta
Ränta
Parkering
Parkering
AnnanForman
Annan förmån
FormanHarJusterats
Förmån har justerats
Arbetsstallenummer
Arbetsställenummer från SCB




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Month as from | 008 | AnstalldFrom | 0-1 | Manad | | |
| Month up to | 009 | AnstalldTom | 0-1 | Manad | 009 | Fk009 must be >= Fk008 |
| Cash gross income etc. | 011 | KontantBruttolonMm | 0-1 | Belopp10 | 011 | Fk011 must exist if Fk205, Fk001, Fk012, Fk013, Fk030, Fk031 and Fk036 are all missing |
| Taxable benefits excl.employer-provided car and free fuel in connection with employer-provided car | 012 | FormanUtomBilDrivmedel | 0-1 | Belopp10 | 016 | FK012 >= 0 if one or more of FK041, 042, 043, 044, 045 and 047 exists and FK031 is missing |
| Taxable benefit of employer-provided car exclusive of fuel | 013 | BilformanUtomDrivmedel | 0-1 | Belopp7 | 020 | FK013 >= 0 if FK031 is missing and one or more ofFK014, Fk015, Fk016, Fk017 and 018 exists |
| SKV-code for employer-provided car | 014 | KodForFormansbil | 0-1 | Bilkod | 030 | FK014 must exist if FK013 exists must FK014 exist |
| Number of month with employer-provided car | 015 | AntalManBilforman | 0-1 | AntalManader | | |
| Number of kilometers with car allowance for employer-provided car | 016 | KmBilersVidBilforman | 0-1 | AntalKm | | |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Employee's payment for employer-provided car | 017 | BetaltForBilforman | 0-1 | Belopp7 | | |
| Free fuel in connection with employer-provided car | 018 | DrivmedelVidBilforman | 0-1 | Belopp7 | | |
| Occupational pension | 030 | Tjanstepension | 0-1 | Belopp10 | | |
| Remunerations for which social security contributions are not paid | 031 | ErsEjSocAvg | 0-1 | Belopp10 | 140 | Fk31 can not exist if Fk93 exists |
| Compensation for benefit of housing and travels to and from employment/board meetings | 036 | ErsFormanBostadMmSINK | 0-1 | Belopp6 | | |
| Free housing 1- or 2-family house | 041 | BostadSmahus | 0-1 | Kryss | | |
| Free meals | 042 | Kost | 0-1 | Kryss | | |
| Free housing other than code 41 | 043 | BostadEjSmahus | 0-1 | Kryss | | |
| Interest | 044 | Ranta | 0-1 | Kryss | | |
| Free parking | 045 | Parkering | 0-1 | Kryss | | |
| Other benefit | 047 | AnnanForman | 0-1 | Kryss | | |
| Benefit has been adjusted | 048 | FormanHarJusterats | 0-1 | Kryss | 039 | If FK048 exists and FK031 is missing must 012 or 013 exist |
| Number for work location | 060 | Arbetsstallenummer | 0-1 | ArbetsstalleNummer | | |
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Social security agreement exists | 093 | SocialAvgiftsAvtal | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU13 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU13 | 1 | Grp | | |

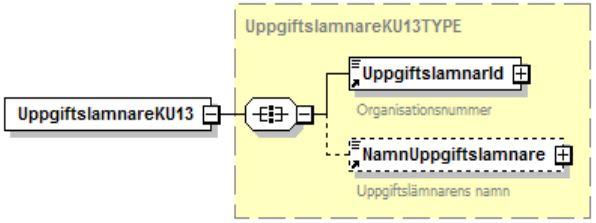
### *6.2.2.1 Element: InkomsttagareKU13*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Country code for citizenship | 081 | LandskodMedborgare | 0-1 | Landskod | | |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| Foreign tax identification number (TIN). Other than Swedish. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.2.2 Element: UppgiftslamnareKU13*

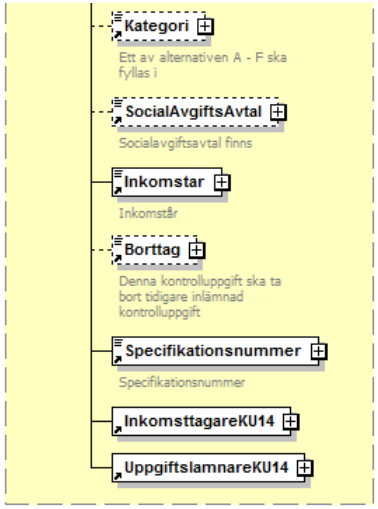



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

### 6.2.3 KU14 – Pensionable income and exchange of income statements

KU14
UnderlagRotarbete
Underlag för skattereduktion för rotarbete
ErsMEgenavgifter
Ersättningar som ligger till grund för egenavgifter
Tjanstepension
Tjänstepension
ErsEjSocAvg
Ersätningar som inte är underlag för socialavgifter
Forskarskattenamnden
Vissa inte skattepliktiga ersätningar till utländska experter m.fl. enligt beslut från Forskarskattenämnden
BostadSmahus
Bostad småhus
Kost
Kost
BostadEjSmahus
Bostad ej småhus
Ranta
Ränta
Parkering
Parkering
AnnanForman
Annan förmån
FormanHarJusterats
Förmån har justerats
FormanSomPension
Förmån som pension

Bilersattning
Enligt schablon Bilersättning
TraktamenteInomRiket
Enligt schablon Traktam. inom riket
TraktamenteUtomRiket
Enligt schablon Traktam. utom riket
TjansteresaOver3MInrikes
Tjänsteresa längre tid än tre månader Inrikes
TjansteresaOver3MUtrikes
Tjänsteresa längre tid än tre månader Utrikes
Resekostnader
Motsvarande gjorda utlägg m.m. avseende Resekostnader
Logi
Motsvarande gjorda utlägg m.m. avseende Logi
Arbetsstallenummer
Arbetsställenummer från SCB
Delagare
Delägare m.fl. i fåmansföretag
LandskodArbetsland
Landskod
UtsandUnderTid
Inkomsttagaren utsänd för arbete utomlands

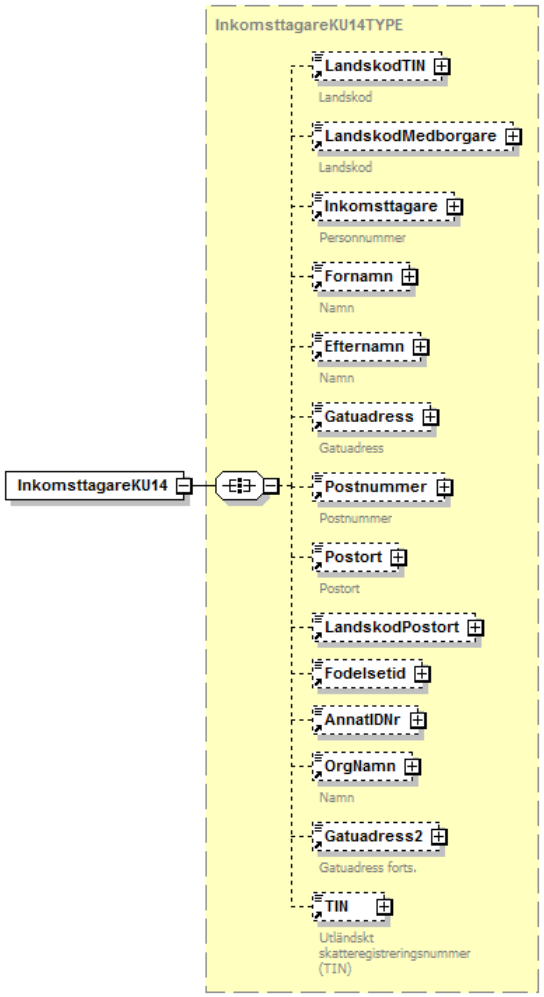



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Month as from | 008 | AnstalldFrom | 0-1 | Manad | | |
| Month up to | 009 | AnstalldTom | 0-1 | Manad | 009 | Fk009 must be >= Fk008 |
| Cash gross income etc. | 011 | KontantBruttolonMm | 0-1 | Belopp10 | 012 | Fk011 must exist if Fk205, Fk012, Fk013, Fk020, Fk025, Fk30, Fk31, Fk35 and Fk050-056 are all missing. |
| Taxable benefits excl.employer-provided car and free fuel in connection with employer-provided car | 012 | FormanUtomBilDrivmedel | 0-1 | Belopp10 | 015,<br><br>017 | If one or more of FK041, 042, 043, 044, 045, 047 exists and FK031 and FK025 is missing must FK012 >= 0<br>Fk012 must exist if Fk021 or Fk022 exists |
| Taxable benefit of employer-provided car exclusive of fuel | 013 | BilformanUtomDrivmedel | 0-1 | Belopp7 | 019 | FK013 >= 0 if FK031 is missing and FK025 is missing, and one or more ofFK014, Fk015, Fk016, Fk017 and 018 exists |
| SKV-code for employer-provided car | 014 | KodForFormansbil | 0-1 | Bilkod | 030 | If FK013 exists must FK014 exist |
| Number of month with employer-provided car | 015 | AntalManBilforman | 0-1 | Manad | | |
| Number of kilometers with car allowance for employer-provided car | 016 | KmBilersVidBilforman | 0-1 | AntalKm | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Employee's payment for employer-provided car | 017 | BetaltForBilforman | 0-1 | Belopp7 | | |
| Free fuel in connection with employer-provided car | 018 | DrivmedelVidBilforman | 0-1 | Belopp7 | | |
| Compensation for expenses | 020 | AndraKostnadsers | 0-1 | Belopp7 | | |
| Basis for tax reduction for household services | 021 | UnderlagRutarbete | 0-1 | Belopp7 | | |
| Basis for tax reduction for "ROT-work". | 022 | UnderlagRotarbete | 0-1 | Belopp7 | | |
| Remuneration for which the employee pays social security contributions | 025 | ErsMEgenavgifter | 0-1 | Belopp10 | 139 | Fk25 can not exist if Fk93 exists |
| Occupational pension | 030 | Tjanstepension | 0-1 | Belopp10 | | |
| Remunerations for which social security contributions are not paid | 031 | ErsEjSocAvg | 0-1 | Belopp10 | 140 | Fk31 can not exist if Fk93 exists |
| Not taxable remunerations to foreign key persons according to decision from the Swedish Forskarskattenämnden | 035 | Forskarskattenamnden | 0-1 | Belopp10 | | |
| Free housing 1- or 2-family house | 041 | BostadSmahus | 0-1 | Kryss | | |
| Free meals | 042 | Kost | 0-1 | Kryss | | |
| Free housing other than code 41 | 043 | BostadEjSmahus | 0-1 | Kryss | | |
| Interest | 044 | Ranta | 0-1 | Kryss | | |
| Free parking | 045 | Parkering | 0-1 | Kryss | | |
| Other benefit | 047 | AnnanForman | 0-1 | Kryss | | |
| Benefit has been adjusted | 048 | FormanHarJusterats | 0-1 | Kryss | 038 | If FK048 exists and FK031 and Fk025 is missing must FK012 or FK013 exist |
| Benefit as pension | 049 | FormanSomPension | 0-1 | Kryss | 040 | If FK049 exists must 012 or 013 exist |
| Car allowance | 050 | Bilersattning | 0-1 | Kryss | | |
| Per diem, Sweden | 051 | TraktamenteInomRiket | 0-1 | Kryss | | |
| Per diem, other countries | 052 | TraktamenteUtomRiket | 0-1 | Kryss | | |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Within Sweden | 053 | TjansteresaOver3MInrikes | 0-1 | Kryss | | |
| Other countries | 054 | TjansteresaOver3MUtrikes | 0-1 | Kryss | | |
| Business travel expenses | 055 | Resekostnader | 0-1 | Kryss | | |
| Accommodation, business travels | 056 | Logi | 0-1 | Kryss | | |
| Number for work location | 060 | Arbetsstallenummer | 0-1 | ArbetsstalleNummer | | |
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Country code for country where work is performed | 090 | LandskodArbetsland | 0-1 | Landskod | | |
| Time for work abroad | 091 | UtsandUnderTid | 0-1 | SandUnderTid | | |
| Mark one of A-F | 092 | Kategori | 0-1 | KategoriKU14 | 050 | Fk092 must exist if Fk205 is missing |
| Social security agreement exists | 093 | SocialAvgiftsAvtal | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU14 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU14 | 1 | Grp | | |

### *6.2.3.1 Element: InkomsttagareKU14*

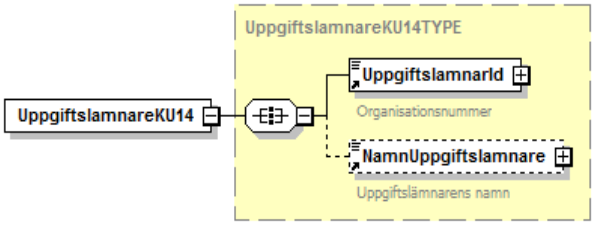



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for citizenship | 081 | LandskodMedborgare | 0-1 | Landskod | | |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

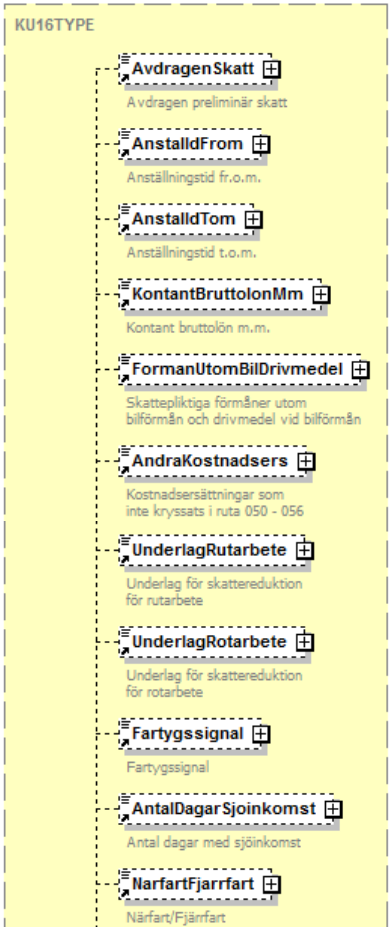
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| Foreign tax identification number (TIN). Other than Swedish. | 252 | TIN | N | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.3.2 Element: UppgiftslamnareKU14*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

### 6.2.4 KU16 – Statements regarding maritime income, etc.

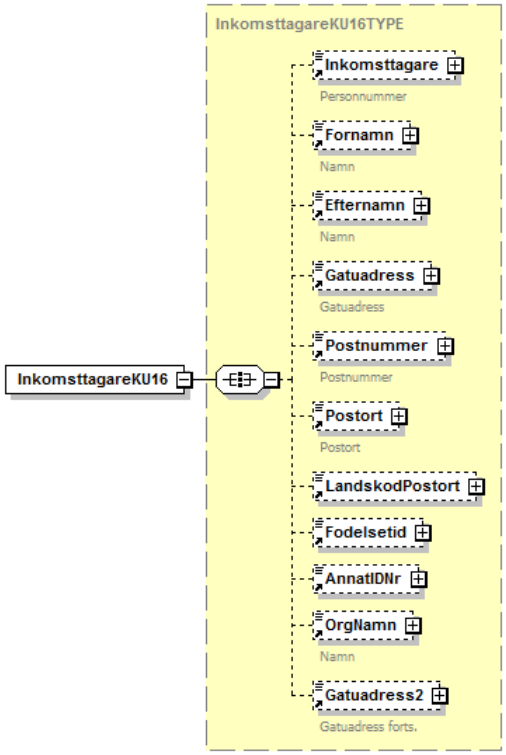


| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Month as from | 008 | AnstalldFrom | 0-1 | Manad | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Month up to | 009 | AnstalldTom | 0-1 | Manad | 009 | Fk009 must be >= Fk008 |
| Cash gross income etc. | 011 | KontantBruttolonMm | 0-1 | Belopp10 | 013 | Fk011 must exist if Fk205, Fk001, Fk012, Fk020, Fk31, Fk051 and 052 are all missing. |
| Taxable benefits excl.employer-provided car and free fuel in connection with employer-provided car | 012 | FormanUtomBilDrivmedel | 0-1 | Belopp10 | 017,<br>018 | Fk012 must exist if Fk021 or Fk022 exists<br>FK012 >= 0 if FK042 exists and FK031 is missing |
| Compensation for expenses | 020 | AndraKostnadsers | 0-1 | Belopp6 | | |
| Basis for tax reduction for household services | 021 | UnderlagRutarbete | 0-1 | Belopp7 | | |
| Basis for tax reduction for ”ROT-work”. | 022 | UnderlagRotarbete | 0-1 | Belopp7 | | |
| Vessel signal | 026 | Fartygssignal | 0-1 | Fartygssignal | 031 | FK026 must exist if FK205 is missing |
| Number of days | 027 | AntalDagarSjoinkomst | 0-1 | Dagar | 032 | FK027 must exist if FK205 is missing |
| Short sea shipping/Long haul | 028 | NarfartFjarrfart | 0-1 | NarfartFjarrfart | 033 | FK028 must exist if FK205 is missing |
| Remunerations for which social security contributions are not paid | 031 | ErsEjSocAvg | 0-1 | Belopp10 | 140 | Fk31 can not exist if Fk93 exists |
| Free meals | 042 | Kost | 0-1 | Kryss | | |
| Per diem, Sweden | 051 | TraktamenteInomRiket | 0-1 | Kryss | | |
| Per diem, other countries | 052 | TraktamenteUtomRiket | 0-1 | Kryss | | |
| Number for work location | 060 | Arbetsstallenummer | 0-1 | ArbetsstalleNummer | | |
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Social security agreement exists | 093 | SocialAvgiftsAvtal | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Name of vessel | 223 | FartygetsNamn | 0-1 | Text50 | 064 | FK223 must exist if FK205 is missing |

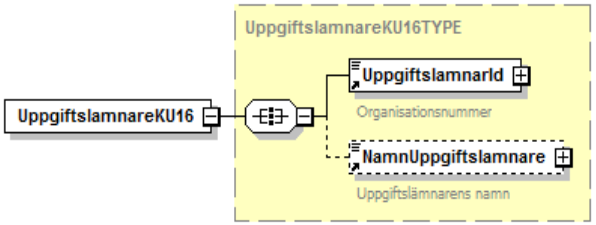
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| | | | | | | |
| Specification number | 570 | Specifikationsnummer | 1 | Specifikations Nummer | | |
| Income earner | | InkomstagareKU16 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU16 | 1 | Grp | | |

### *6.2.4.1 Element: InkomsttagareKU16*



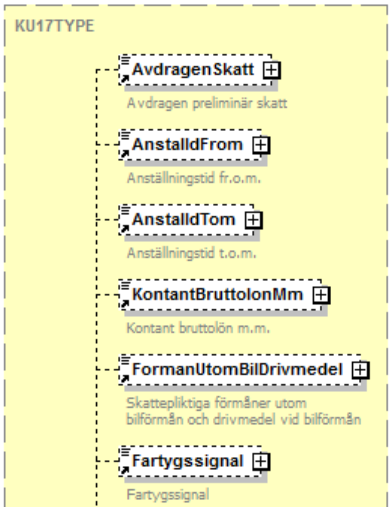
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Personal identity number | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's first name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's address | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's post number | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Country code for postal location | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

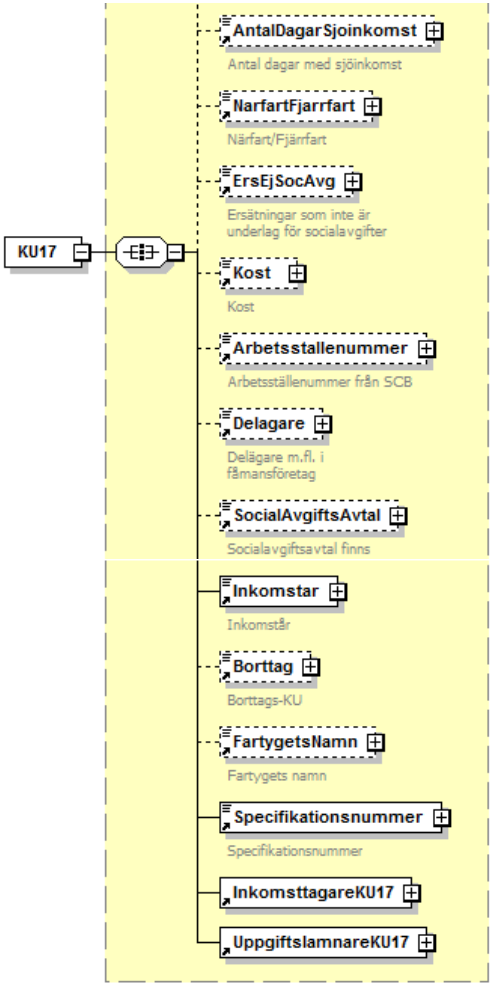
### *6.2.4.2 Element: UppgiftslamnareKU16*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.5 KU17 – Special income statement – Special income tax (for non-residents, SINK) for foreign residents with maritime income

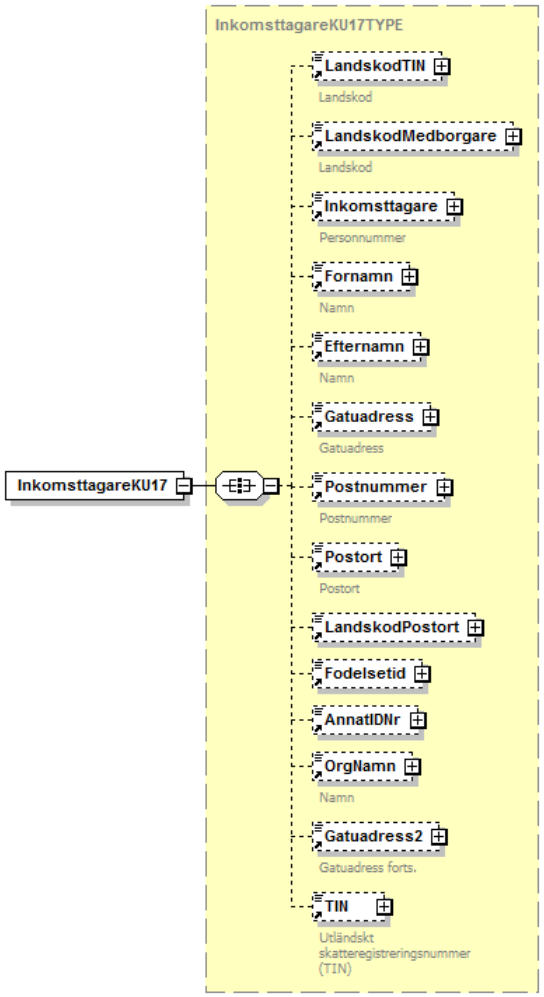





| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Month as from | 008 | AnstalldFrom | 0-1 | Manad | | |
| Month up to | 009 | AnstalldTom | 0-1 | Manad | 009 | Fk009 must be >= Fk008 |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Cash gross income etc. | 011 | KontantBruttolonMm | 0-1 | Belopp10 | 014 | Fk011 must exist if Fk205, Fk001, Fk012 and Fk31 are all missing. |
| Taxable benefits excl.employer-provided car and free fuel in connection with employer-provided car | 012 | FormanUtomBilDrivmedel | 0-1 | Belopp10 | 018 | FK012 >= 0 if FK042 exists and FK031 is missing |
| Vessel signal | 026 | Fartygssignal | 0-1 | Fartygssignal | 031 | FK026 must exist if FK205 is missing |
| Number of days | 027 | AntalDagarSjoinkomst | 0-1 | Dagar | 032 | FK027 must exist if FK205 is missing |
| Short sea shipping/Long haul | 028 | NarfartFjarrfart | 0-1 | NarfartFjarrfart | 033 | FK028 must exist if FK205 is missing |
| Remunerations for which social security contributions are not paid | 031 | ErsEjSocAvg | 0-1 | Belopp10 | 140 | Fk31 can not exist if Fk93 exists |
| Free meals | 042 | Kost | 0-1 | Kryss | | |
| Number for work location | 060 | Arbetsstallenummer | 0-1 | ArbetsstalleNummer | | |
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Social security agreement exists | 093 | SocialAvgiftsAvtal | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Name of vessel | 223 | FartygetsNamn | 0-1 | Text50 | 064 | FK223 must exist if FK205 is missing |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU17 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU17 | 1 | Grp | | |

### *6.2.5.1 Element: InkomsttagareKU17*

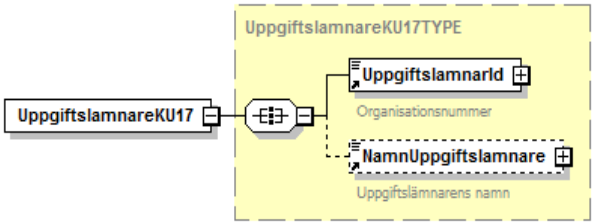



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for citizenship | 081 | LandskodMedborgare | 0-1 | Landskod | | |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

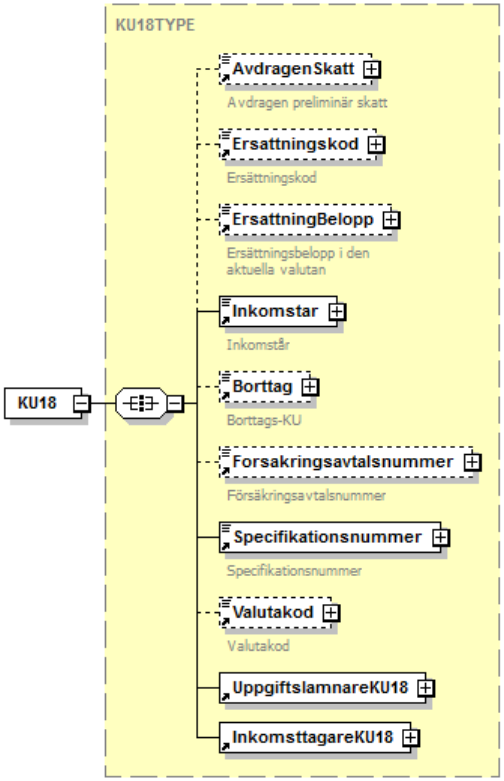
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Foreign tax identification number (TIN). Other than Swedish. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.5.2 Element: UppgiftslamnareKU17*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

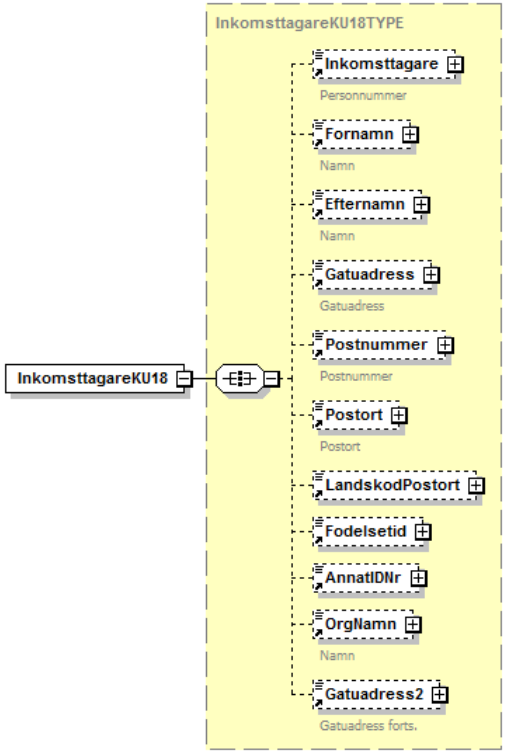
## 6.2.6 KU18 – Income statement from the pension and insurance payer




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | 001 | Fk001 must exist if Fk205, Fk004 and Fk005 are missing |
| Remuneration code | 004 | Ersattningskod | 0-1 | Ersattningskod | 007 | FK004 must exist if FK005 exists |
| Amount in the current currency | 005 | ErsattningBelopp | 0-1 | Belopp10 | 008 | FK005 must exist if FK004 exists. |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |

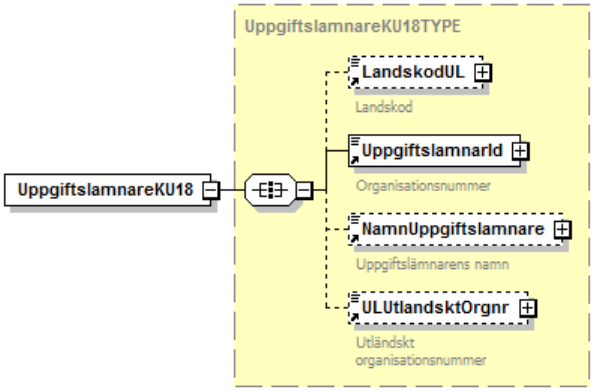
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Insurance agreement number | 507 | Forsakringsavtalsnummer | 0-1 | Text30 | | |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Currency code | 664 | Valutakod | 0-1 | Valutakod | | |
| Income earner | | InkomstagareKU18 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU18 | 1 | Grp | | |

### *6.2.6.1 Element: InkomsttagareKU18*



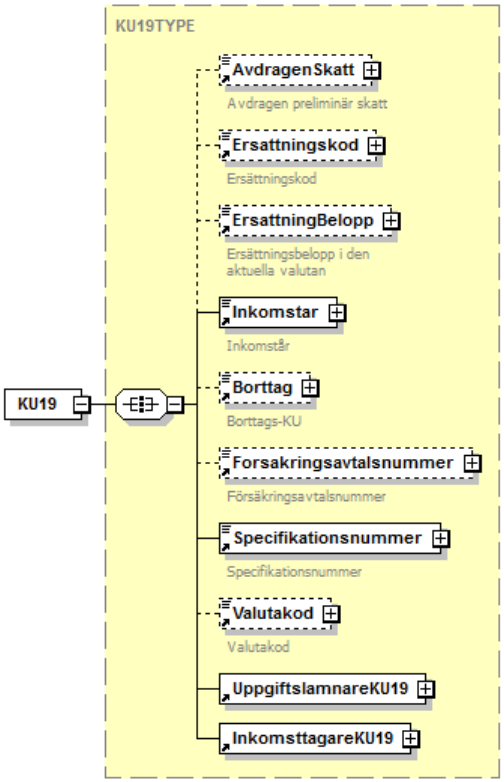
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### *6.2.6.2 Element: UppgiftslamnareKU18*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country code for foreign organization number | 075 | LandskodUL | 0-1 | Landskod | 043 | Fk075 must exist if Fk506 exists |
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |
| Information provider's foreign organization number | 506 | ULUtlandsktOrgnr | 0-1 | Text13 | 072 | Fk506 must exist if Fk075 exists |

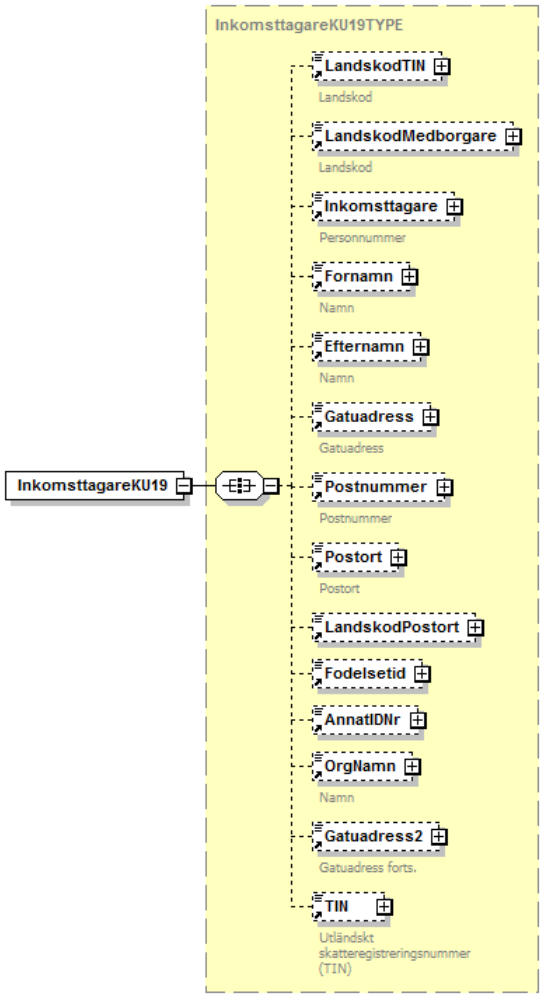
### 6.2.7 KU19 – Income statement special income tax for non-residents (SINK) from the pension and insurance payer




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | 001 | Fk001 must exist if Fk205, Fk004 and Fk005 are missing |
| Remuneration code. See table for remuneration code on website | 004 | Ersattningskod | 0-1 | Ersattningskod | 007 | FK004 must exist if FK005 exists |
| Amount in the current currency | 005 | ErsattningBelopp | 0-1 | Belopp10 | 008 | FK005 must exist if FK004 exists. |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Insurance agreement number | 507 | Forsakringsavtalsnummer | 0-1 | Text30 | | |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Currency code | 664 | Valutakod | 0-1 | Valutakod | | |
| Income earner | | InkomstagareKU19 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU19 | 1 | Grp | | |

### *6.2.7.1 Element: InkomsttagareKU19*

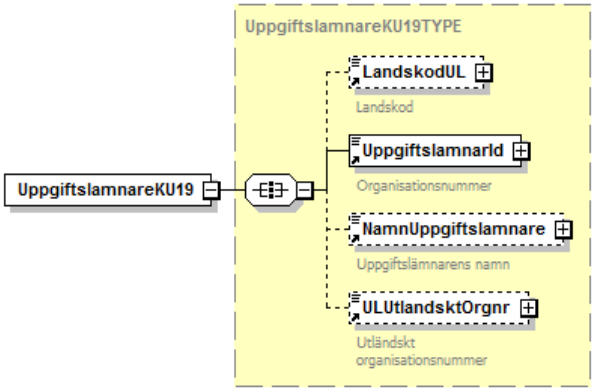



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for citizenship | 081 | LandskodMedborgare | 0-1 | Landskod | | |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

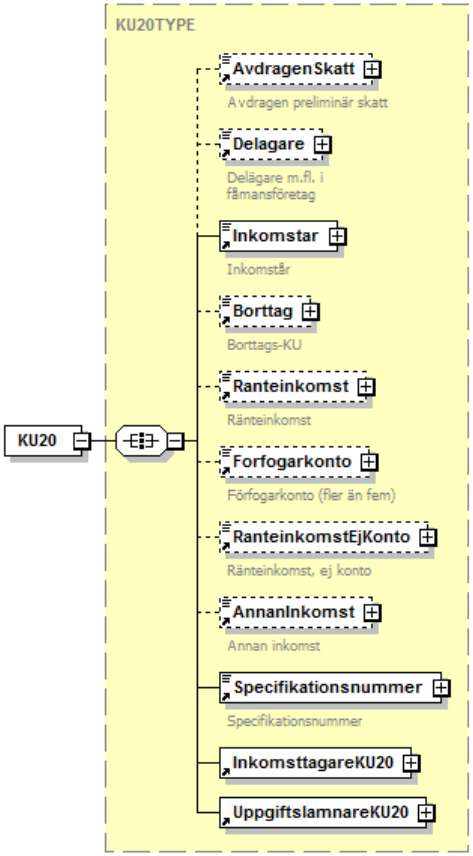
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Foreign tax identification number (TIN). Other than Swedish. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.7.2 Element: UppgiftslamnareKU19*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for foreign organization number | 075 | LandskodUL | 0-1 | Landskod | 043 | Fk075 must exist if Fk506 exists |
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |
| Information provider's foreign organization number | 506 | ULUtlandsktOrgnr | 0-1 | Text13 | 072 | Fk506 must exist if Fk075 exists |

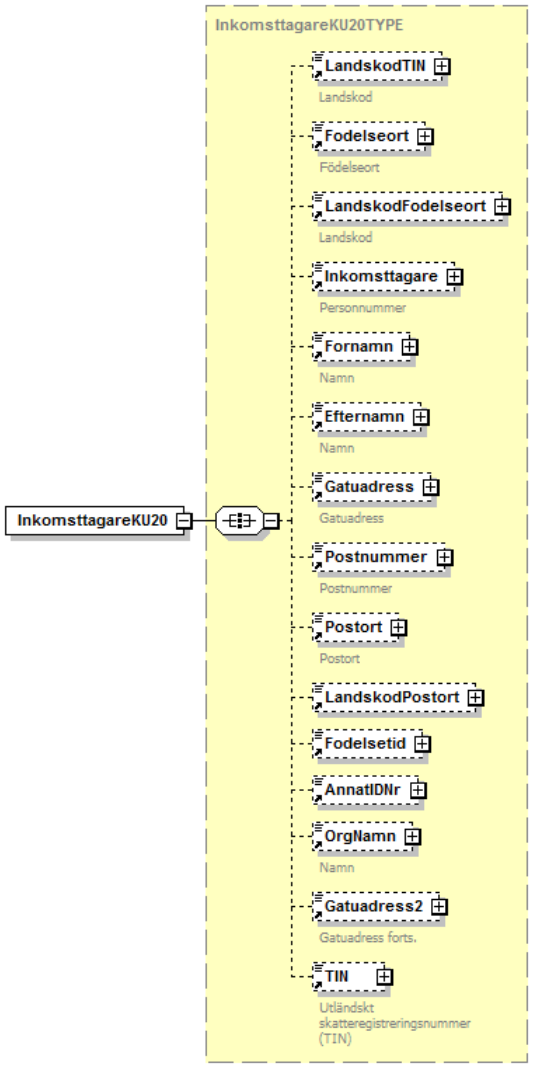
## 6.2.8 KU20 – Income statement for interest income




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Interest income, account | 500 | Ranteinkomst | 0-1 | Belopp10 | 070 | FK500 must exist if Fk205, Fk001, Fk503 and Fk504 are missing. |
| Disposition account | 502 | Forfogarkonto | 0-1 | Kryss | 071 | Fk502 can not exist if Fk503 or Fk504 exists |
| Interest income, not account | 503 | RanteinkomstEjKonto | 0-1 | Belopp10 | | |
| Other income | 504 | AnnanInkomst | 0-1 | Belopp7 | | |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU20 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU20 | 1 | Grp | | |

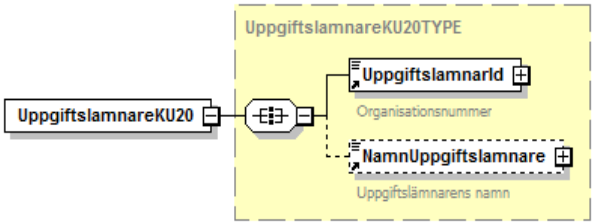
### *6.2.8.1 Element: InkomsttagareKU20*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Birthplace | 077 | Fodelseort | 0-1 | Text35 | | |
| Country code for birthplace | 078 | LandskodFodelseort | 0-1 | Landskod | 046 | FK078 must exist if Fk077 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

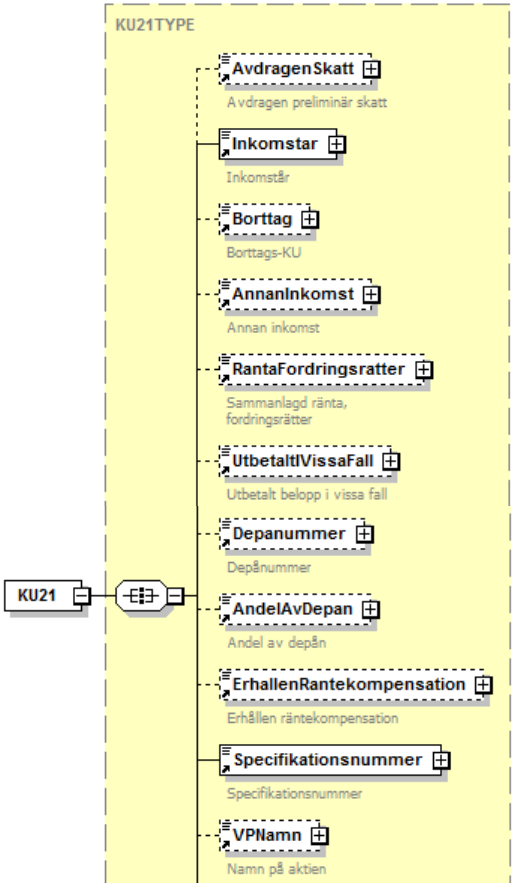
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

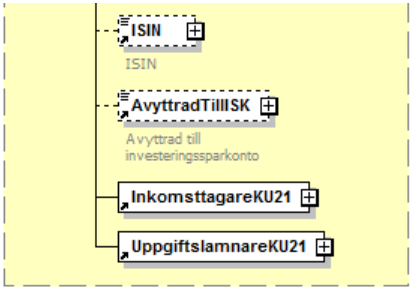
### *6.2.8.2 Element: UppgiftslamnareKU20*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

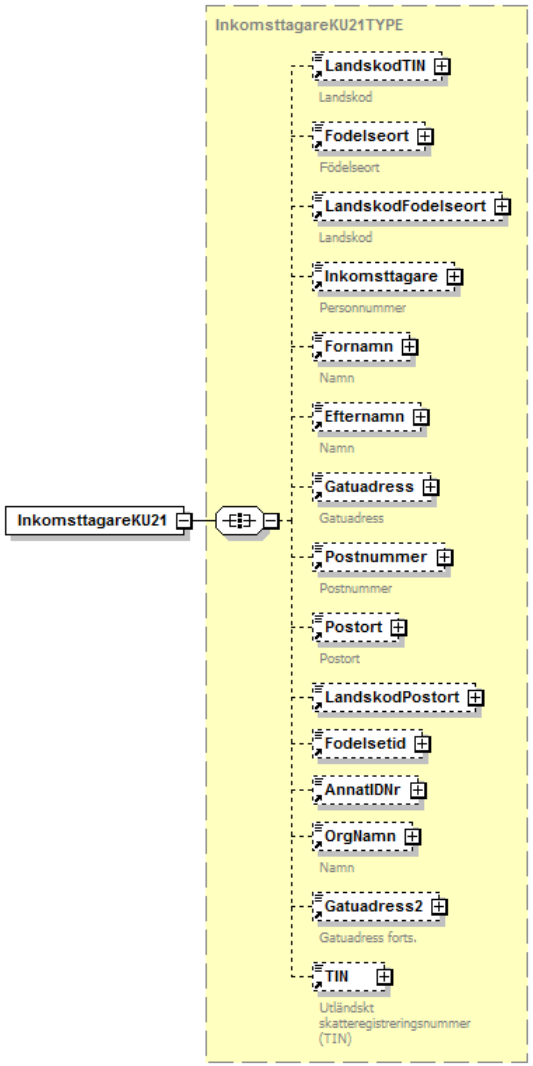
### 6.2.9 KU21 – Income statement for bonds






| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Other income | 504 | AnnanInkomst | 0-1 | Belopp7 | | |
| Total interest, legality of claim | 520 | RantaFordringsratter | 0-1 | Belopp10 | 075 | FK520 must exist if Fk205, Fk001, Fk522, Fk504 and Fk525 are missing. |
| Paid amount in some cases | 522 | UtbetaltIVissaFall | 0-1 | Belopp10 | | |
| Deposit number | 523 | Depanummer | 0-1 | Belopp12 | | |
| Share of the deposit | 524 | AndelAvDepan | 0-1 | Decimal2 | 076 | If Fk524 exists, Fk 523 must also exist |
| Received interest compensation | 525 | ErhallenRantekompensation | 0-1 | Belopp10 | | |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Transferred to investment savings account | 573 | AvyttradTillISK | 0-1 | Kryss | 086 | If FK573 exists must FK522 exist. |
| Income earner | | InkomstagareKU21 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU21 | 1 | Grp | | |

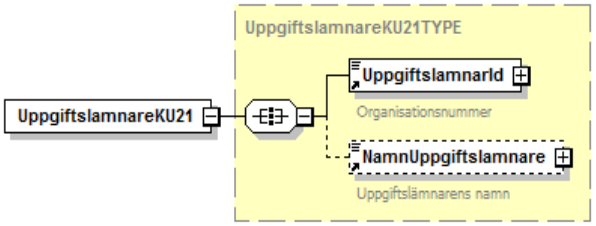
### *6.2.9.1 Element: InkomsttagareKU21*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Birthplace | 077 | Fodelseort | 0-1 | Text35 | | |
| Country code for birthplace | 078 | LandskodFodelseort | 0-1 | Landskod | 046 | FK078 must exist if Fk077 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

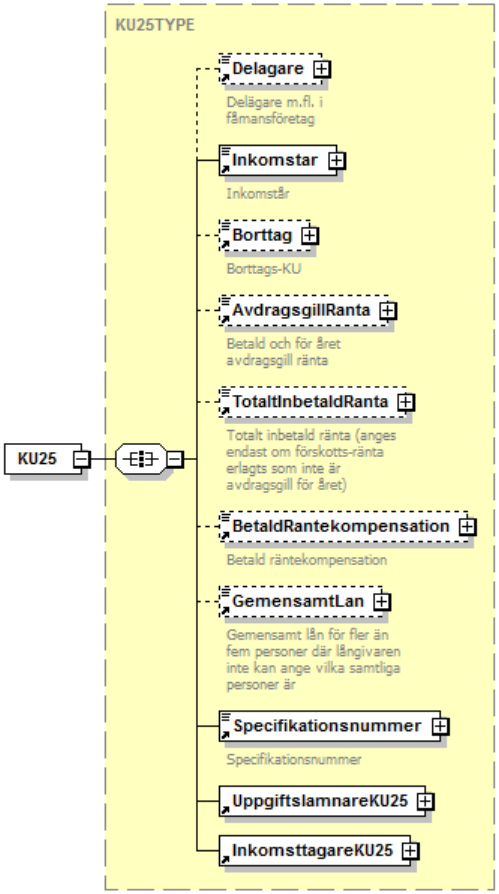
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.9.2 Element: UppgiftslamnareKU21*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

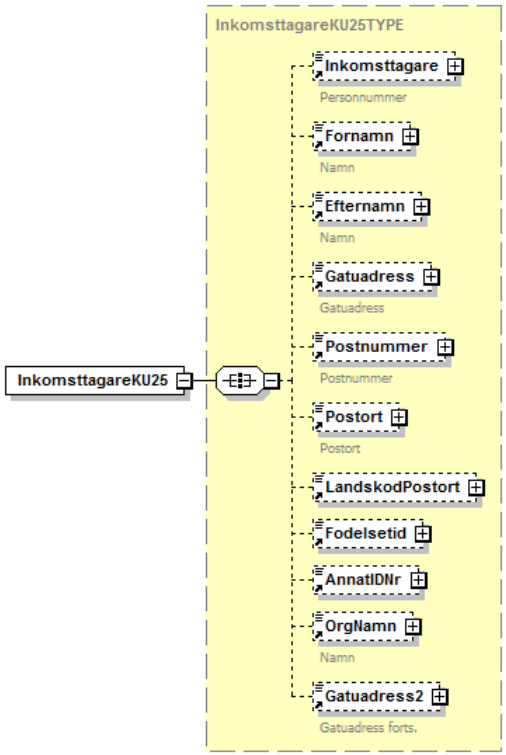
## 6.2.10 KU25 – Income statement for interest expense




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Paid and deductible interest for the year | 540 | AvdragsgillRanta | 0-1 | Belopp10 | 081 | FK540 must exist if Fk205, Fk541 and Fk543 are missing |
| Total paid interest | 541 | TotaltInbetaldRanta | 0-1 | Belopp10 | 082 | FK541 >= FK540 if Fk541 exists and is greater than zero. |
| Paid interest compensation | 543 | BetaldRantekompensation | 0-1 | Belopp10 | | |
| Joint loan | 544 | GemensamtLan | 0-1 | Kryss | | |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU25 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU25 | 1 | Grp | | |

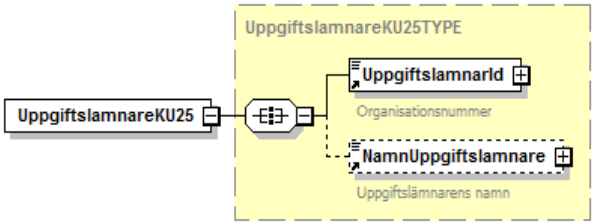
### *6.2.10.1 Element: InkomsttagareKU25*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |

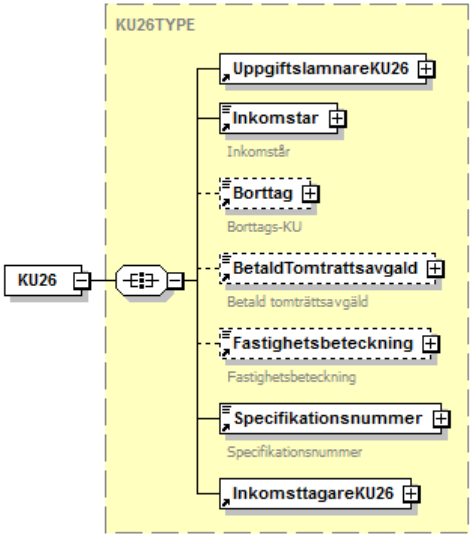
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### *6.2.10.2 Element: UppgiftslamnareKU25*



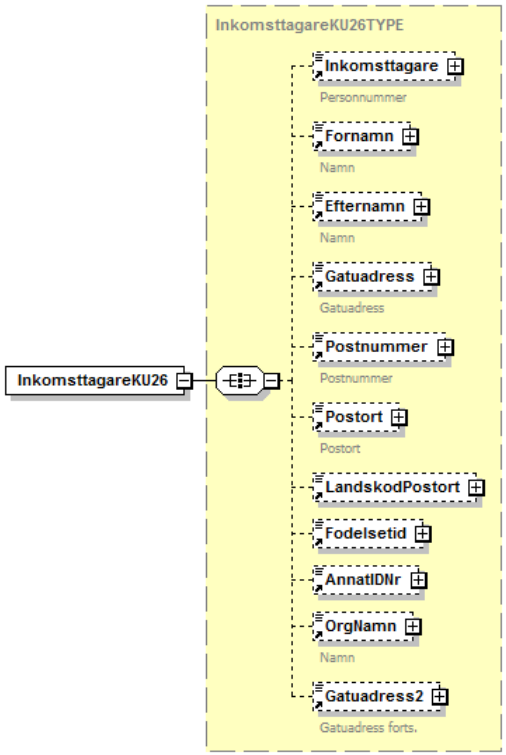

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.11 KU26 – Income statement for site leasehold fees



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Paid site leasehold fee | 560 | BetaldTomtrattsavgald | 0-1 | Belopp7 | 083 | Fk560 must exist.If FK205 is missing |
| Property designation | 561 | Fastighetsbeteckning | 0-1 | Text36 | 084 | Fk561 must exist.If FK205 is missing |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU26 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU26 | 1 | Grp | | |

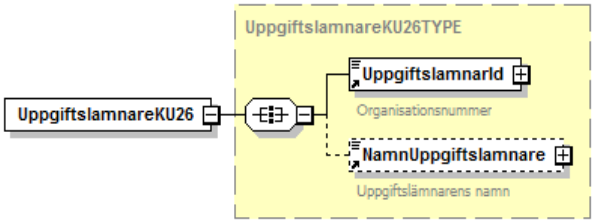
### *6.2.11.1 Element: InkomsttagareKU26*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

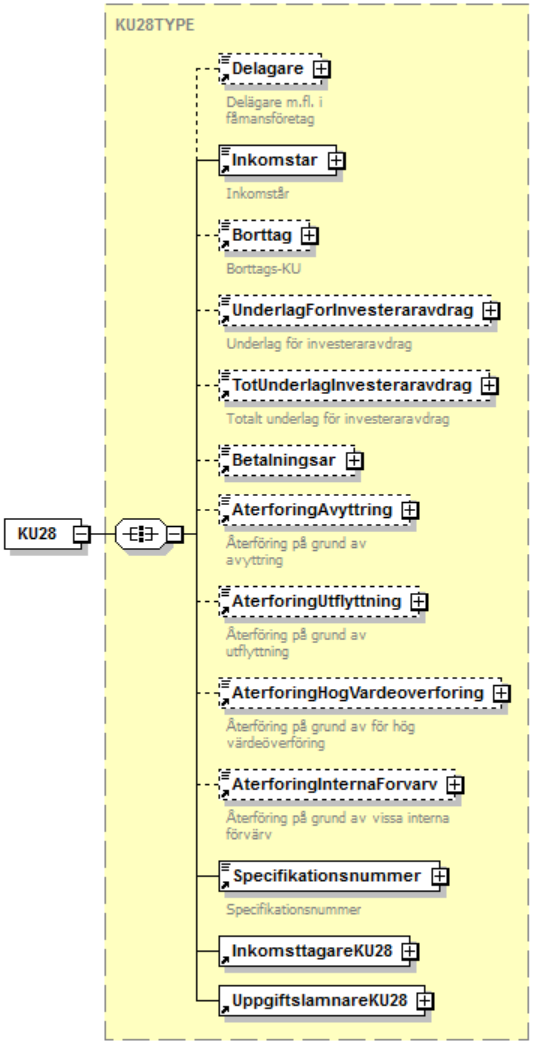
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### *6.2.11.2 Element: UppgiftslamnareKU26*



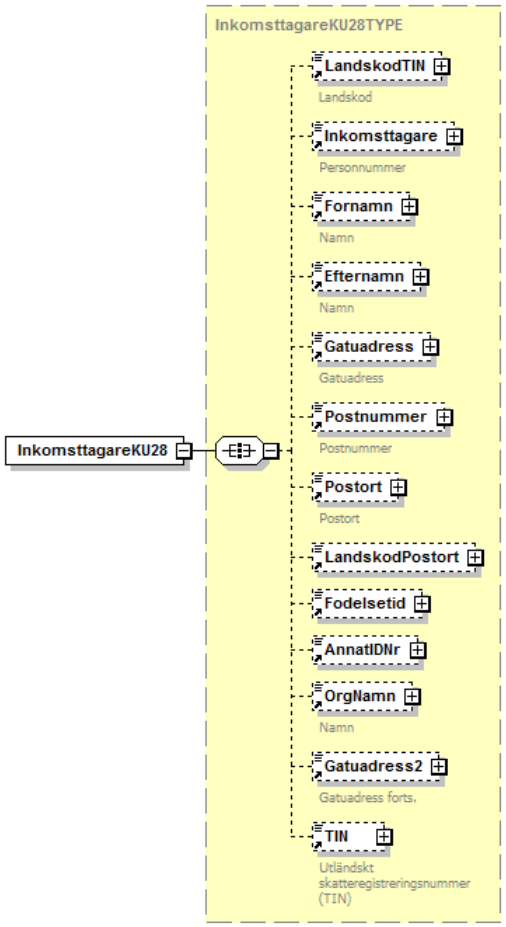

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.12 KU28 – Income statement for private investors tax relief



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Basis for Investors Deduction | 528 | UnderlagForInvesteraravdrag | 0-1 | Belopp10 | 077, 135 | Fk528 must exist if Fk529 exists.<br>Fk528 <= Fk529. |
| Total Basis for Investors Deduction | 529 | TotUnderlagInvesteraravdrag | 0-1 | Belopp10 | 136, 137 | Fk529 must exist if Fk528 exists.<br>Fk529 >= Fk528. |
| Payment year | 530 | Betalningsar | 0-1 | Kryss | 164 | Fk530 can not exist if Fk528 is missing. |
| Reversal due to sale | 531 | AterforingAvyttring | 0-1 | Kryss | 078, 079, 080 | Fk531 can not exist if FK529 exists.<br>FK531 can not exist if FK530 exists.<br>Fk531 can not exist if FK528 exists. |
| Reversal due to moving abroad | 532 | AterforingUtflyttning | 0-1 | Kryss | 147, 155, 158 | Fk532 can not exist if FK528 exists.<br>Fk532 can not exist if FK529 exists.<br>Fk532 can not exist if FK530 exists. |
| Reversal due to too high distribution | 533 | AterforingHogVardeoverforing | 0-1 | Kryss | 148, 156, 159 | Fk533 can not exist if FK528 exists.<br>Fk533 can not exist if FK529 exists.<br>Fk533 can not exist if FK530 exists. |
| Reversal due to certain internal acquisitions | 534 | AterforingInternaForvarv | 0-1 | Kryss | 149, 157, 160 | Fk534 can not exist if FK528 exists.<br>Fk534 can not exist if FK529 exists.<br>Fk534 can not exist if FK530 exists. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU28 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU28 | 1 | Grp | | |

### *6.2.12.1 Element: InkomsttagareKU28*

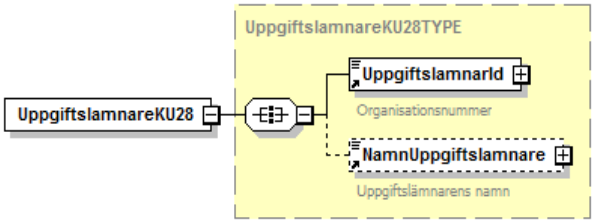



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057, 142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058, 143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059, 144, 152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060, 145, 153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061, 146, 154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065, 151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

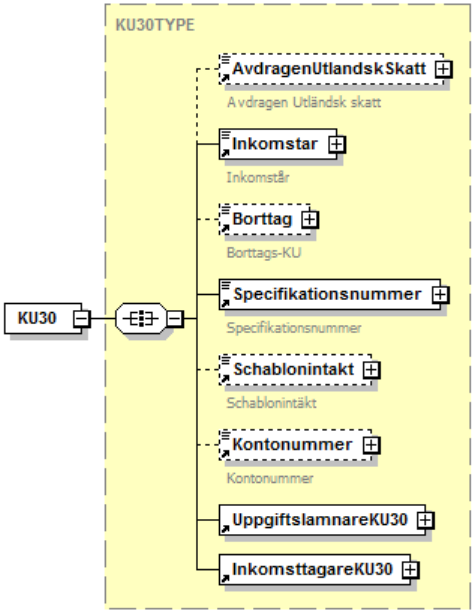
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.12.2 Element: UppgiftslamnareKU28*



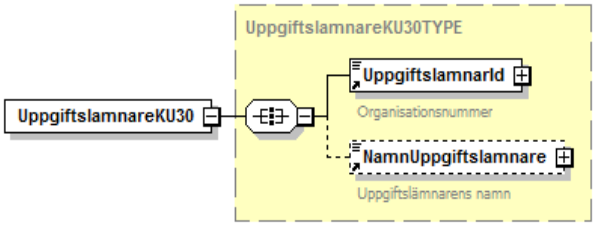

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.13 KU30 – Income statement for investment savings account – standard income



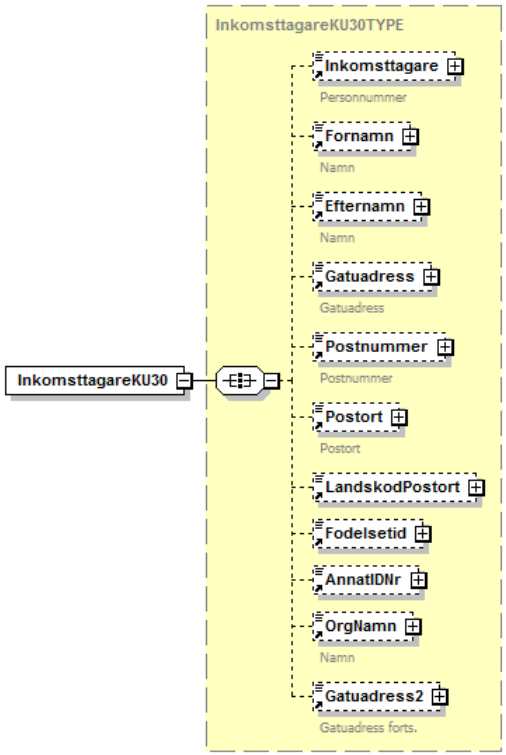

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Foreign tax deducted | 002 | AvdragenUtlandskSkatt | 0-1 | Belopp10 | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Standard income | 815 | Schablonintakt | 0-1 | Belopp10 | 133 | Fk815 must exist if FK205 is missing |
| Number of acccount | 817 | Kontonummer | 0-1 | Text30 | | |
| Income earner | | UppgiftslamnareKU30 | 1 | Grp | | |
| information provider | | InkomsttagareKU30 | 1 | Grp | | |

### *6.2.13.1 Element: UppgiftslamnareKU30*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

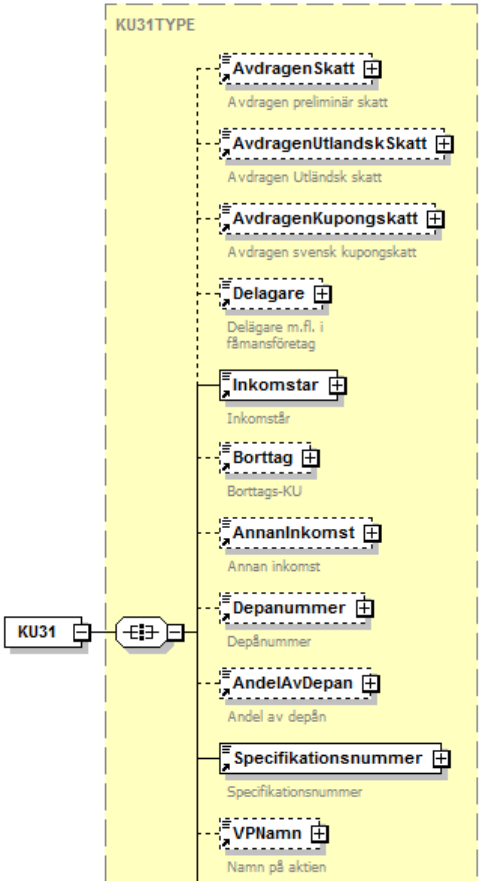
### *6.2.13.2 Element: InkomsttagareKU30*

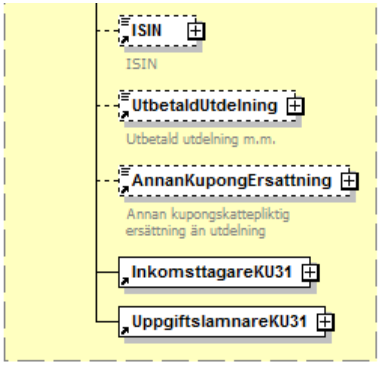



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and 205 is missing.<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK22 exists and 205 is missing.<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### 6.2.14 KU31 –Income statement for dividends etc for shares and other securities

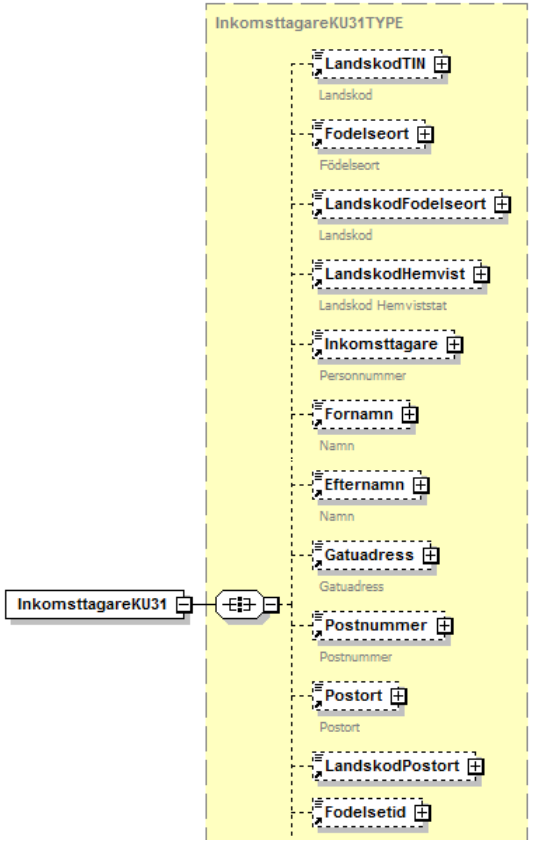


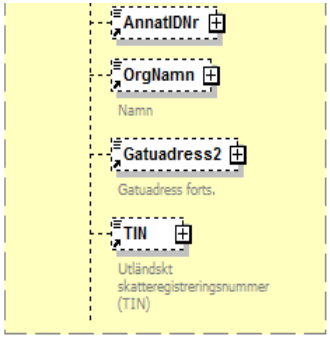



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Tax deducted | 001 | AvdragenSkatt | 0-1 | Belopp10 | | |
| Foreign tax deducted | 002 | AvdragenUtlandskSkatt | 0-1 | Belopp10 | 005 | FK002 <=(Fk574+Fk504) |
| Swedish withholding tax on dividend | 003 | AvdragenKupongskatt | 0-1 | Belopp10 | 006, 134, 150 | FK003 <= FK574 if FK574 exists.<br>Fk003 can not exist if Fk001 and/or Fk002 exists.<br>FK003 <= FK581 if FK581 exists. |
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| ~~Correction~~ | ~~210~~ | ~~Rattelse~~ | ~~0-1~~ | ~~Kryss~~ | | |
| Other income | 504 | AnnanInkomst | 0-1 | Belopp7 | | |
| Deposit number | 523 | Depanummer | 0-1 | Belopp12 | | |
| Share of the deposit | 524 | AndelAvDepan | 0-1 | Decimal2 | 076 | If Fk524 exists, Fk 523 must also exist |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Paid dividend | 574 | UtbetaldUtdelning | 0-1 | Belopp10 | 088 | FK574 must exist if Fk205, Fk001, Fk504 and Fk581 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Other received compensation taxable for Swedish withholding tax | 581 | AnnanKupongErsattning | 0-1 | Belopp10 | 092 | Fk581 can not exist if Fk574 exists. |
| Income earner | | InkomstagareKU31 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU31 | 1 | Grp | | |

### *6.2.14.1 Element: InkomsttagareKU31*

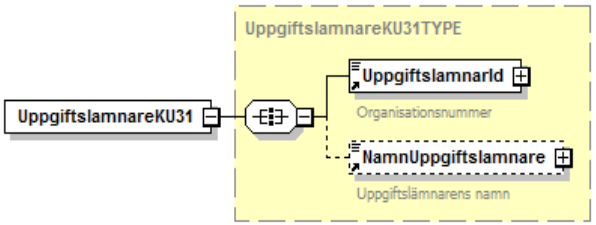





| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Birthplace | 077 | Fodelseort | 0-1 | Text35 | | |
| Country code for birthplace | 078 | LandskodFodelseort | 0-1 | Landskod | 046 | FK078 must exist if Fk077 exists. |
| Code for country of residence | 079 | LandskodHemvist | 0-1 | Landskod | | |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |

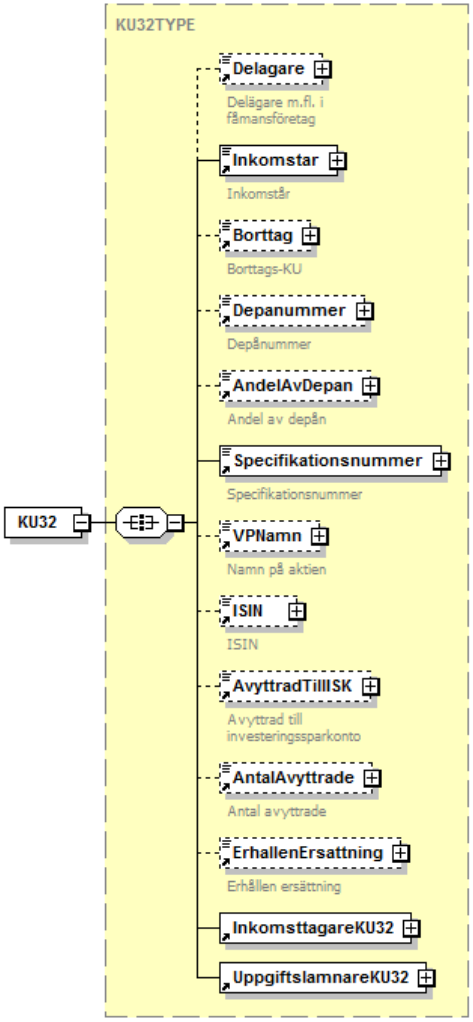
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.14.2 Element: UppgiftslamnareKU31*



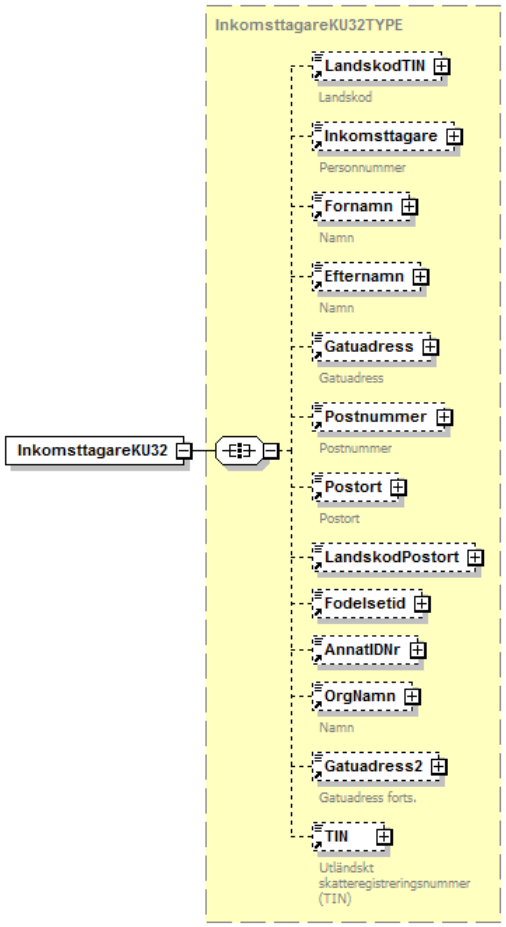
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

### 6.2.15 KU32 – Income statement for transfer of shares, bonds and other securities



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Partner | 061 | Delagare | 0-1 | Kryss | | |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Deposit number | 523 | Depanummer | 0-1 | Belopp12 | | |
| Share of the deposit | 524 | AndelAvDepan | 0-1 | Decimal2 | 076 | If Fk524 exists, Fk 523 must also exist |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Transferred to investment savings account | 573 | AvyttradTillISK | 0-1 | Kryss | | |
| Number transferred (Sold or redeemed) | 576 | AntalAvyttrade | 0-1 | Belopp12 | 089 | Fk576 must exist if FK205 is missing. |
| Received compensation | 810 | ErhallenErsattning | 0-1 | Belopp10 | 090 | Fk810 must exist if FK205 is missing |
| Income earner | | InkomstagareKU32 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU32 | 1 | Grp | | |

### *6.2.15.1 Element: InkomsttagareKU32*

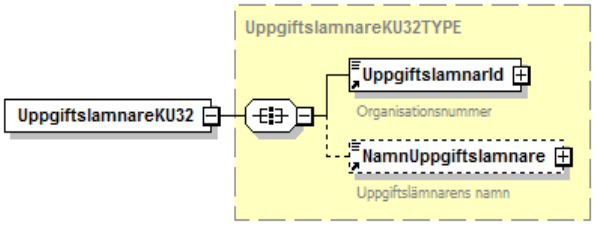



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

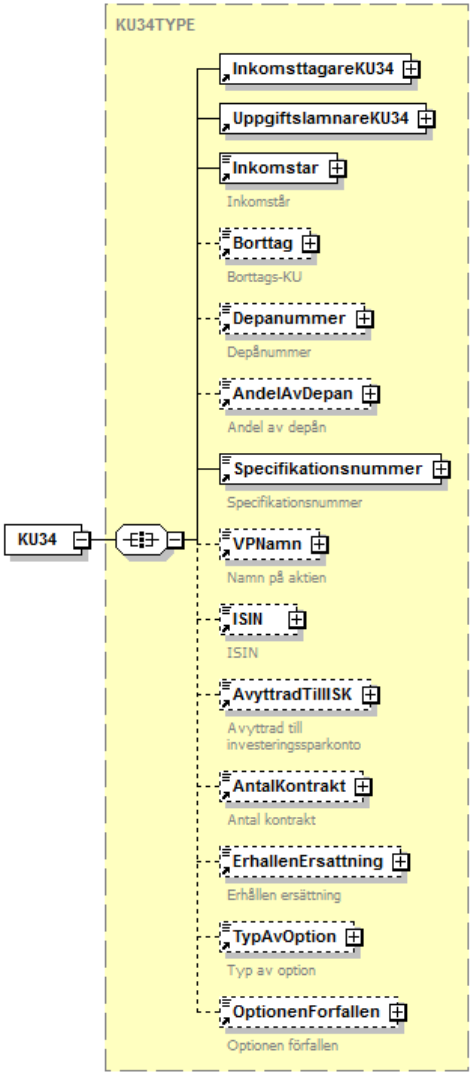
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.15.2 Element: UppgiftslamnareKU32*



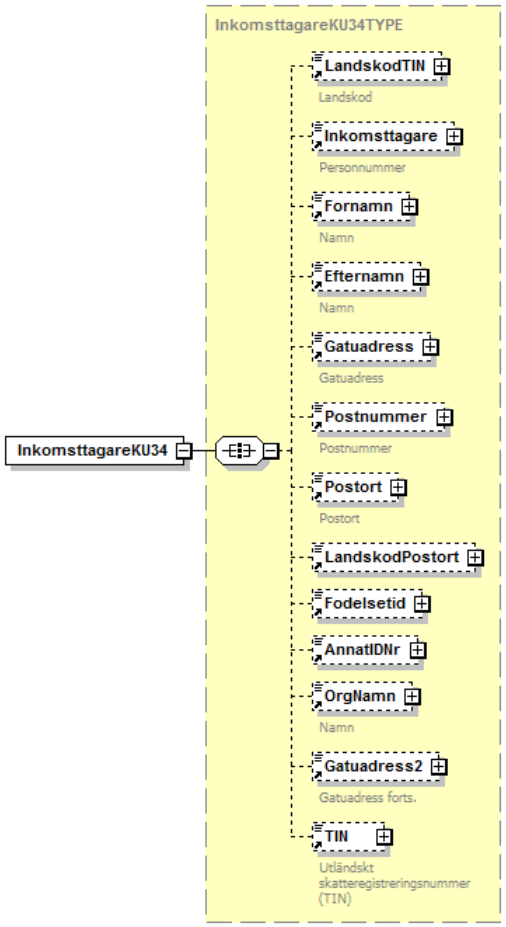

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

### 6.2.16 KU34 – Income statement for the transfer/issuance/completion of options



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Deposit number | 523 | Depanummer | 0-1 | Belopp12 | | |
| Share of the deposit | 524 | AndelAvDepan | 0-1 | Decimal2 | 076 | If Fk524 exists, Fk 523 must also exist |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Transferred to investment savings account | 573 | AvyttradTillISK | 0-1 | Kryss | 087 | Fk573 can not exist if Fk813 exists. |
| Number of contracts | 578 | AntalKontrakt | 0-1 | Belopp10 | 091 | Fk578 must exist if FK205 is missing |
| Received compensation | 810 | ErhallenErsattning | 0-1 | Belopp10 | 128 | Fk810 must exist if FK205 and Fk813 is missing. |
| Type of option | 812 | TypAvOption | 0-1 | TypOption | 130 | Fk812must  exist if FK205 is missing |
| Maturity | 813 | OptionenForfallen | 0-1 | Kryss | 131 | Fk813 can not exist if Fk810 exists. |
| Income earner | | InkomstagareKU34 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU34 | 1 | Grp | | |

### *6.2.16.1 Element: InkomsttagareKU34*

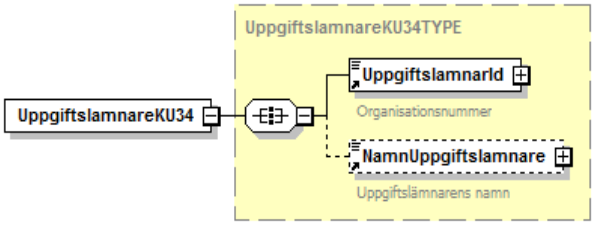



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

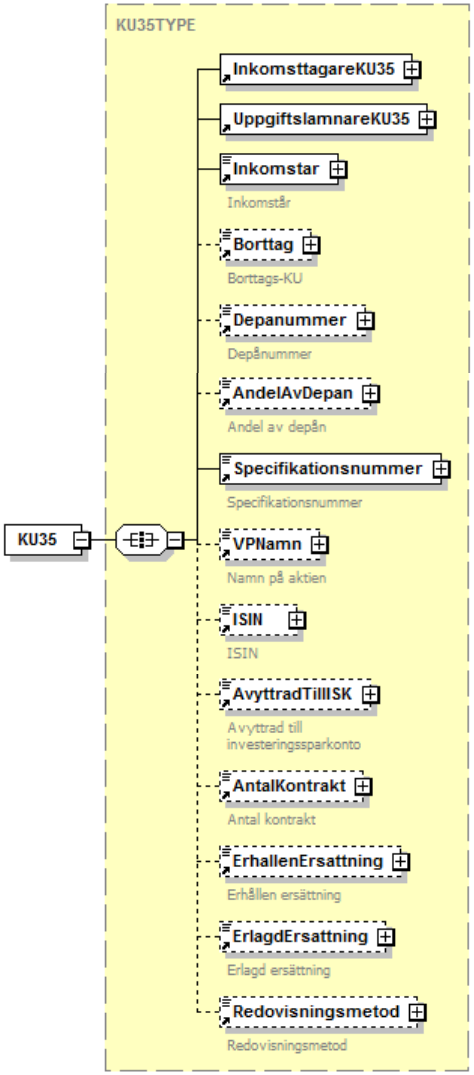
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.16.2 Element: UppgiftslamnareKU34*



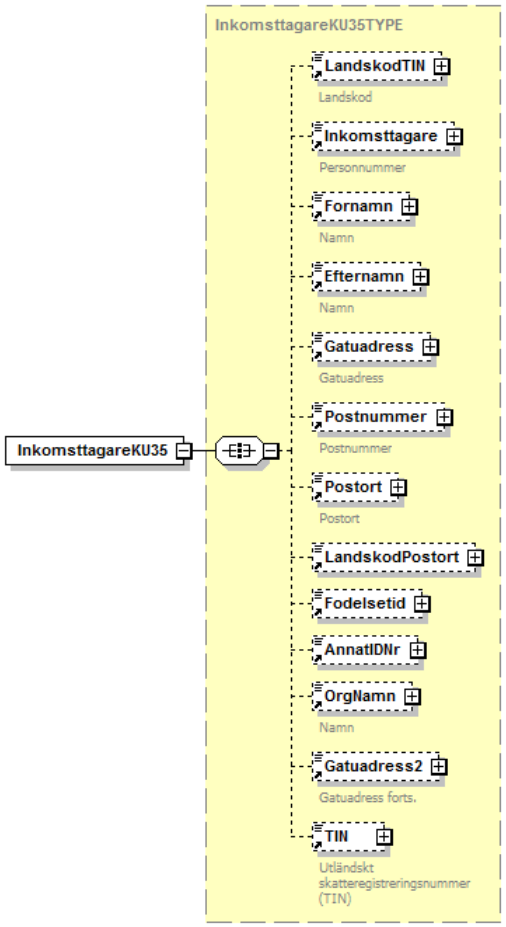

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.17 KU35 – Income statement for completion of futures



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Deposit number | 523 | Depanummer | 0-1 | Belopp12 | | |
| Share of the deposit | 524 | AndelAvDepan | 0-1 | Decimal2 | 076 | If Fk524 exists, Fk 523 must also exist |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Transferred to investment savings account | 573 | AvyttradTillISK | 0-1 | Kryss | | |
| Number of contracts | 578 | AntalKontrakt | 0-1 | Belopp10 | 091 | Fk578 must exist if FK205 is missing |
| Received compensation | 810 | ErhallenErsattning | 0-1 | Belopp10 | 129 | Fk810 must exist if FK205 and Fk811 is missing |
| Paid compensation | 811 | ErlagdErsattning | 0-1 | Belopp10 | | |
| Gross/Net | 814 | Redovisningsmetod | 0-1 | Redovisningsmetod | 132 | Fk814 must exist if FK205 is missing. |
| Income earner | | InkomstagareKU35 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU35 | 1 | Grp | | |

### *6.2.17.1 Element: InkomsttagareKU35*

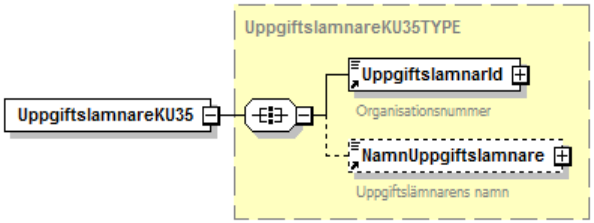



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

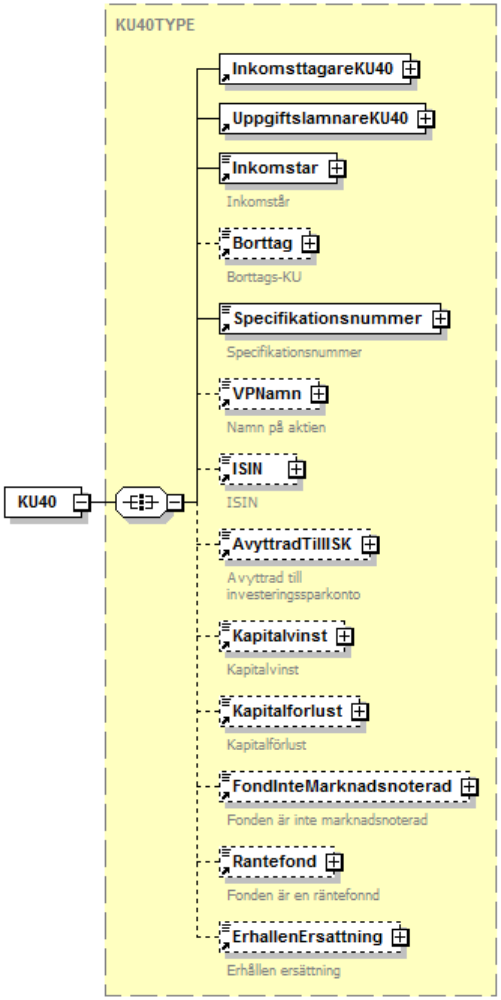
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.17.2 Element: UppgiftslamnareKU35*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

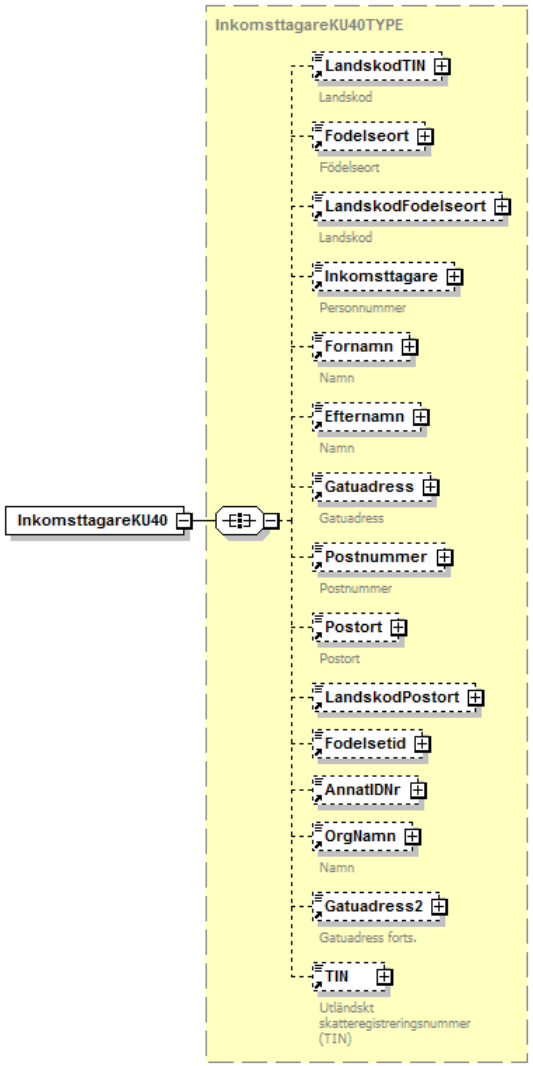
## 6.2.18 KU40 – Income statement for transfer of shares in investment funds




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Transferred to investment savings account | 573 | AvyttradTillISK | 0-1 | Kryss | | |
| Capital gain | 600 | Kapitalvinst | 0-1 | Belopp10 | 093 | Fk600 must exist if Fk205, Fk601 and Fk810 are all missing. |
| Capital loss | 601 | Kapitalforlust | 0-1 | Belopp10 | | |
| The fund has not been listed on the market. | 602 | FondInteMarknadsnoterad | 0-1 | Kryss | | |
| Bond fund | 606 | Rantefond | 0-1 | Kryss | | |
| Received compensation | 810 | ErhallenErsattning | 0-1 | Belopp10 | 094 | Fk810 can not exist if Fk600 and/or Fk601 exist. |
| Income earner | | InkomstagareKU40 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU40 | 1 | Grp | | |

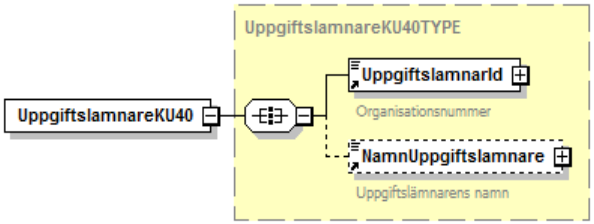
### *6.2.18.1 Element: InkomsttagareKU40*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Birthplace | 077 | Fodelseort | 0-1 | Text35 | | |
| Country code for birthplace | 078 | LandskodFodelseort | 0-1 | Landskod | 046 | FK078 must exist if Fk077 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

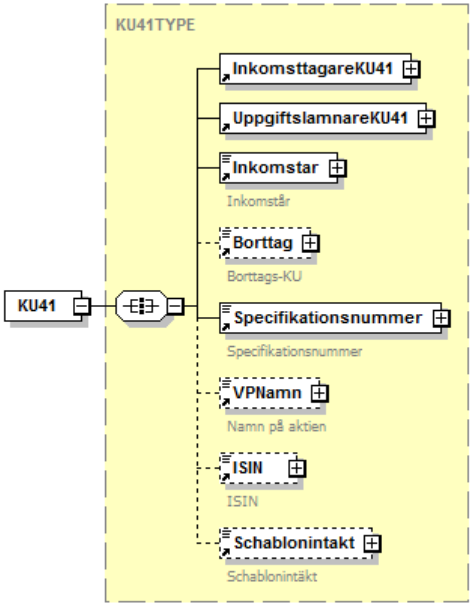
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.18.2 Element: UppgiftslamnareKU40*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

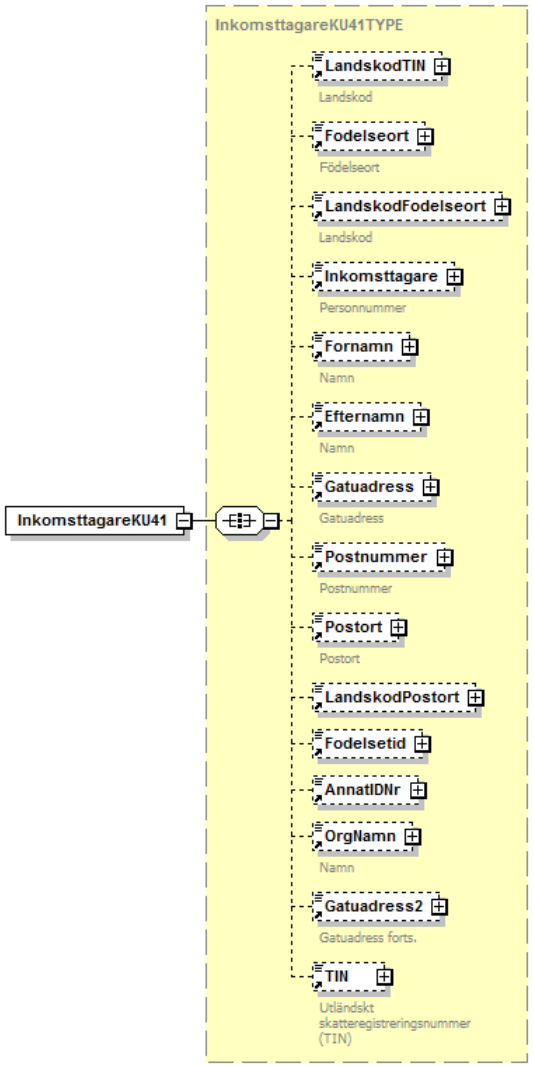
## 6.2.19 KU41 – Income statement – Investment fund – standard income




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The fund's title | 571 | VPNamn | 0-1 | Text36 | 085 | FK571 must exist if FK205 is missing and the two first characters in FK572 are not SE (FK572 is missing also means that the two first characters i FK572 are not SE). |
| ISIN | 572 | ISIN | 0-1 | Isin | | |
| Standard income | 815 | Schablonintakt | 0-1 | Belopp10 | 133 | Fk815 must exist.If FK205 is missing. |
| Income earner | | InkomstagareKU41 | 1 | Grp | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| information provider | | UppgiftslamnareKU41 | 1 | Grp | | |

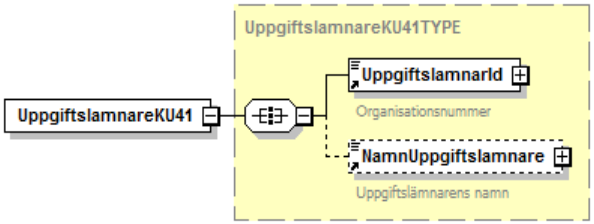
### *6.2.19.1 Element: InkomsttagareKU41*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Country code for TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Birthplace | 077 | Fodelseort | 0-1 | Text35 | | |
| Country code for birthplace | 078 | LandskodFodelseort | 0-1 | Landskod | 046 | FK078 must exist if Fk077 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

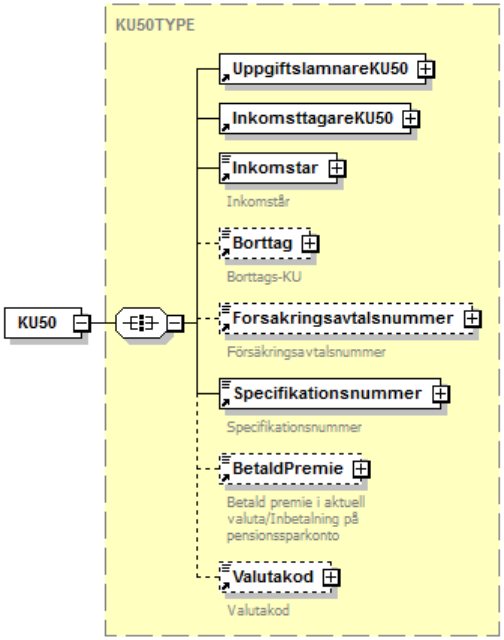
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.19.2 Element: UppgiftslamnareKU41*



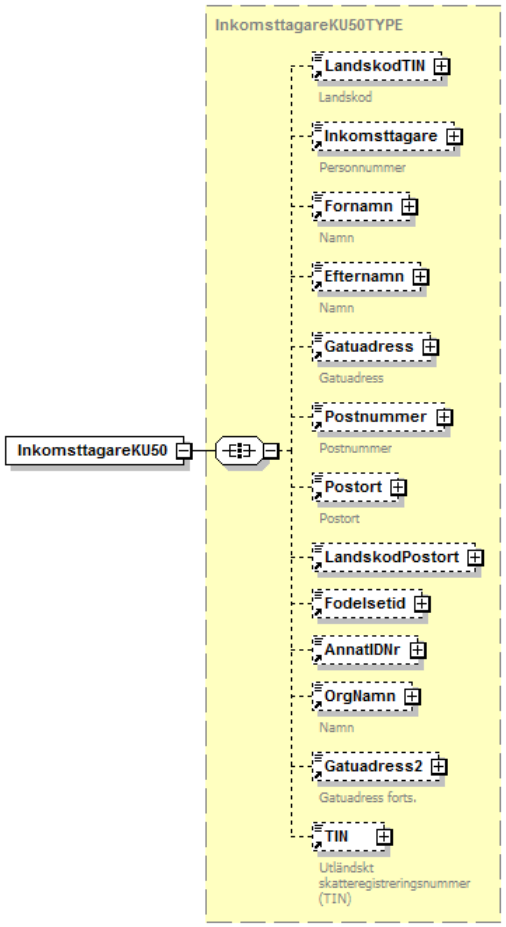

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.20 KU50 – Income statement for pension savings




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Insurance agreement number | 507 | Forsakringsavtalsnummer | 0-1 | Text30 | | |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Paid premium in applicable currency | 620 | BetaldPremie | 0-1 | Belopp10 | 095 | Fk620 must exist if FK205 is missing |
| Currency code | 664 | Valutakod | 0-1 | Valutakod | | |
| Income earner | | InkomstagareKU50 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU50 | 1 | Grp | | |

### *6.2.20.1 Element: InkomsttagareKU50*

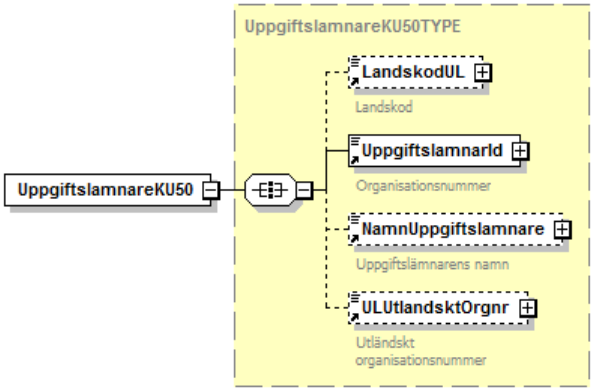



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

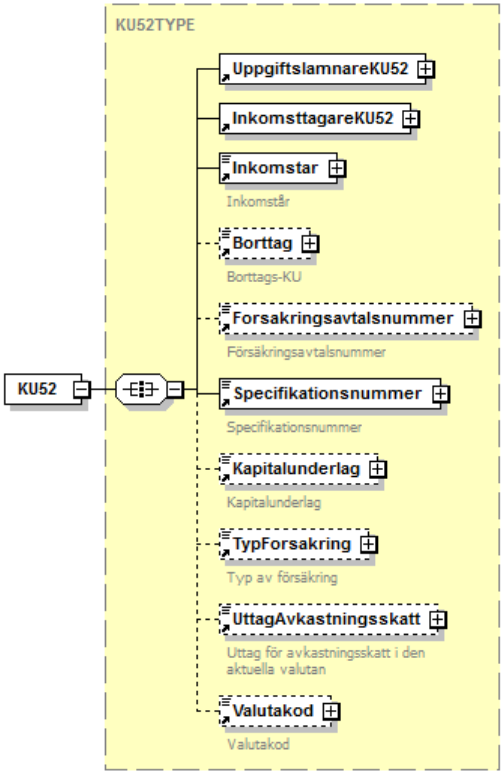
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.20.2 Element: UppgiftslamnareKU50*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for foreign organization number | 075 | LandskodUL | 0-1 | Landskod | 043 | Fk075 must exist if Fk506 exists |
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |
| Information provider's foreign organization number | 506 | ULUtlandsktOrgnr | 0-1 | Text13 | 072 | Fk506 must exist if Fk075 exists |

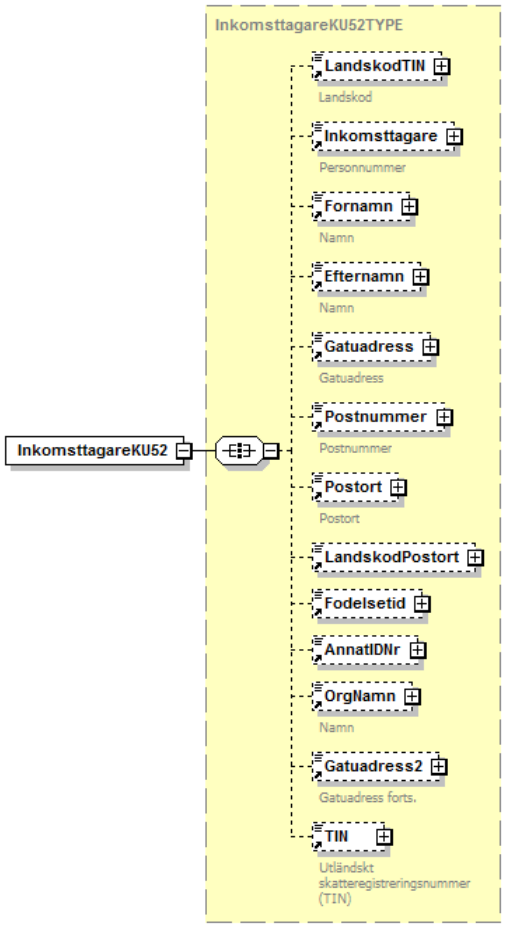
## 6.2.21 KU52 – Income statement for foreign insurance




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Insurance agreement number | 507 | Forsakringsavtalsnummer | 0-1 | Text30 | 074 | Fk507 must exist if Fk654=P |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Value at end of previous year | 652 | Kapitalunderlag | 0-1 | Belopp10 | 107 | Fk652 must exist if FK205 is missing |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Type of insurance, see definitions | 654 | TypForsakring | 0-1 | TypForsakring | 108 | Fk654 must exist if FK205 is missing |
| Withdrawal for yield tax | 655 | UttagAvkastningsskatt | 0-1 | Belopp10 | | |
| Currency code | 664 | Valutakod | 0-1 | Valutakod | | |
| Income earner | | InkomstagareKU52 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU52 | 1 | Grp | | |

### *6.2.21.1 Element: InkomsttagareKU52*

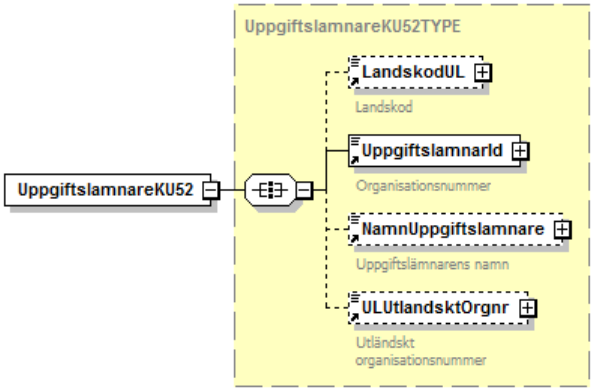



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

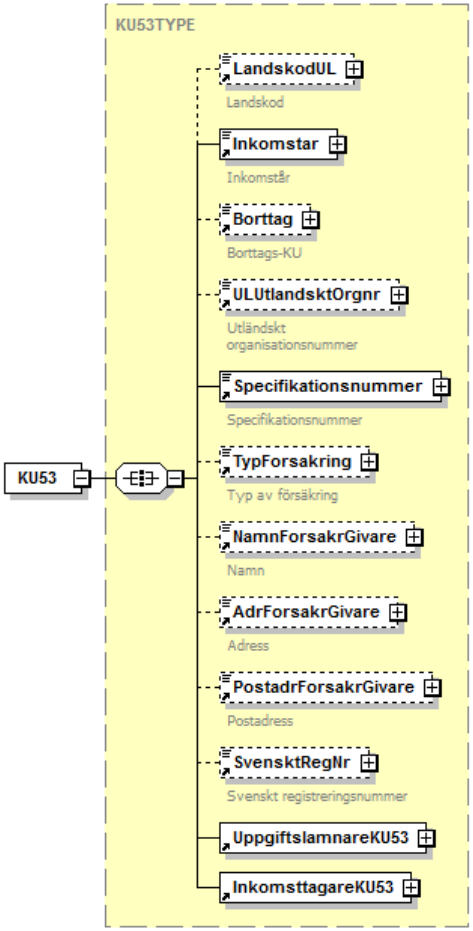
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.21.2 Element: UppgiftslamnareKU52*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for foreign organization number | 075 | LandskodUL | 0-1 | Landskod | 044 | If FK205 is missing must Fk075 exist. |
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |
| Information provider's foreign organization number | 506 | ULUtlandsktOrgnr | 0-1 | Text13 | 073 | If FK205 is missing must Fk506 exist. |

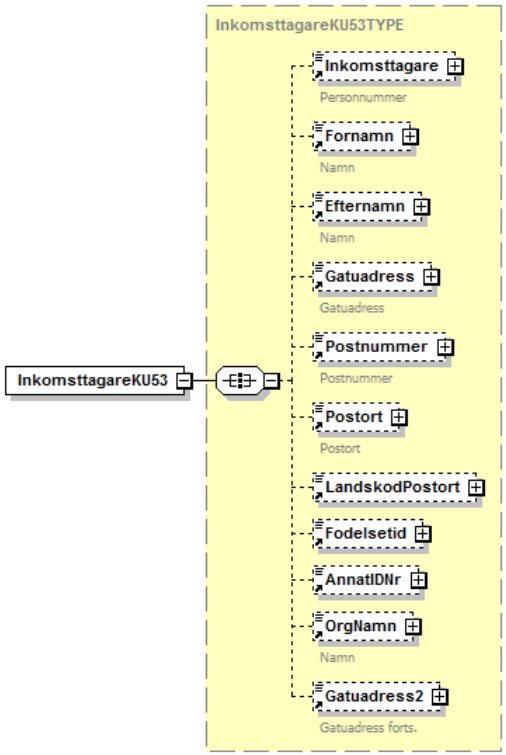
## 6.2.22 KU53 – Income statement regarding indirect insurance




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country code for foreign organization number | 075 | LandskodUL | 0-1 | Landskod | 044 | If FK205 is missing must Fk075 exist. |
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Foreign insurer's organization number | 506 | ULUtlandsktOrgnr | 0-1 | Text13 | 073 | If FK205 is missing must Fk506 exist. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Type of insurance, see definitions | 654 | TypForsakring | 0-1 | TypForsakring | ~~108~~ | ~~Fk654 must exist if FK205 is missing~~ |
| Foreign insurer's name | 680 | NamnForsakrGivare | 0-1 | Text50 | 115 | Fk680 must exist if Fk683 and 205 is missing |
| Foreign insurer's address | 681 | AdrForsakrGivare | 0-1 | Text50 | 116 | Fk681 must exist if Fk683 and 205 is missing |
| Foreign insurer's postal location | 682 | PostadrForsakrGivare | 0-1 | Text50 | 117 | Fk682 must exist if Fk683 and 205 is missing |
| Foreign insurer's registration number | 683 | SvensktRegNr | 0-1 | Identitet | | |
| Income earner | | InkomstagareKU53 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU53 | 1 | Grp | | |

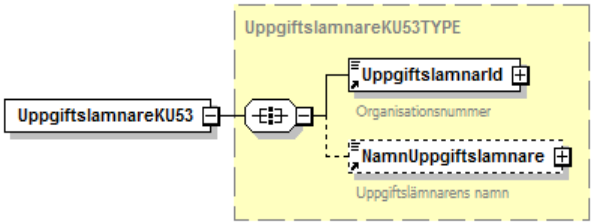
### *6.2.22.1 Element: InkomsttagareKU53*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |

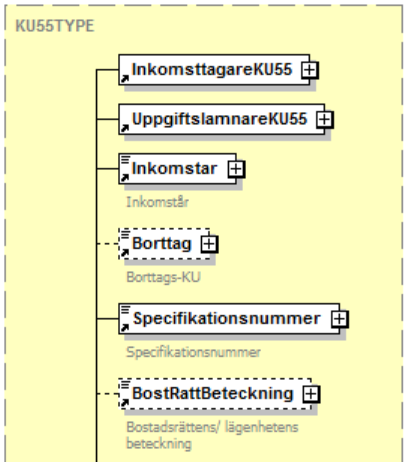
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

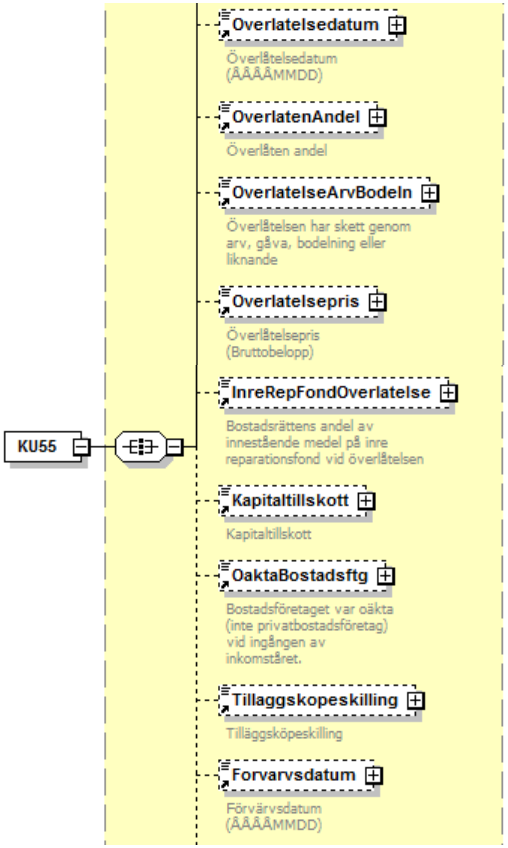
### *6.2.22.2 Element: UppgiftslamnareKU53*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.23 KU55 – Income statement regarding transfer of tenant-ownership in a housing association

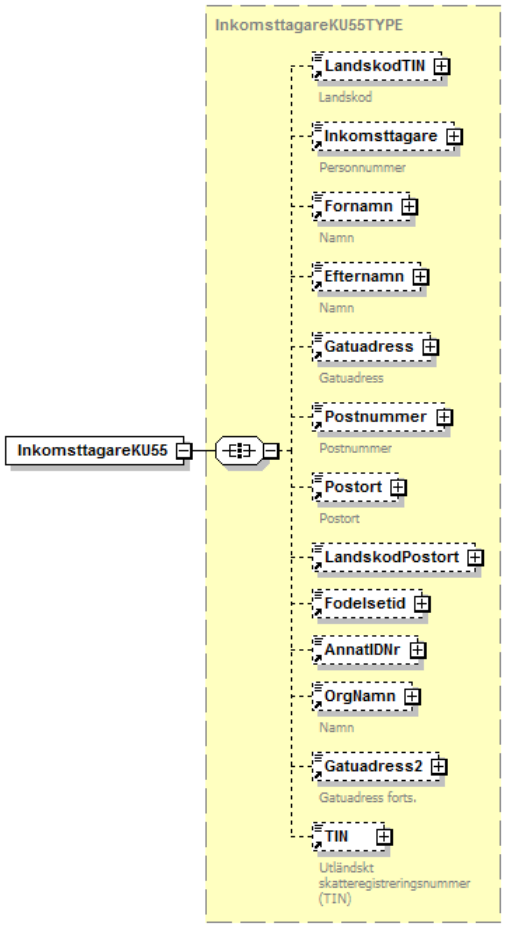



KU55
Overlatelsedatum
Överlåtelsedatum
(ÅÅÅÅMMDD)
OverlatenAndel
Överlåten andel
OverlatelseArvBodeln
Överlåtelsen har skett genom arv, gåva, bodelning eller liknande
Overlatelsepris
Överlåtelsepris
(Bruttobelopp)
InreRepFondOverlatelse
Bostadsrättens andel av innestående medel på inre reparationsfond vid överlåtelsen
Kapitaltillskott
Kapitaltillskott
OaktaBostadsftg
Bostadsföretaget var oäkta (inte privatbostadsföretag) vid ingången av inkomståret.
Tillaggskopeskilling
Tilläggsköpeskilling
Forvarvsdatum
Förvärvsdatum
(ÅÅÅÅMMDD)

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| The cooperative property/flat's identification | 630 | BostRattBeteckning | 0-1 | Text36 | 097 | Fk630 must exist if FK205 is missing |
| Date of transfer | 631 | Overlatelsedatum | 0-1 | Datum | 098, 099 | Fk631 must exist if FK205 is missing.<br>Fk631 can not be date later than the income year FK203. |
| Transferred part | 632 | OverlatenAndel | 0-1 | Tal2 | | |
| Type of transfer | 633 | OverlatelseArvBodeln | 0-1 | Kryss | 100 | Fk633 can not exist if Fk634 or Fk639 exists. |
| Transfer price | 634 | Overlatelsepris | 0-1 | Belopp10 | 101 | FK634 must exist if Fk205, Fk633 and Fk639 are missing. |
| Transferred reparation funds | 635 | InreRepFondOverlatelse | 0-1 | Belopp7 | | |
| Added capital | 636 | Kapitaltillskott | 0-1 | Belopp7 | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| The housing association is a housing association covered by the Companies Act (not a private housing association) | 638 | OaktaBostadsftg | 0-1 | Kryss | | |
| Additional purchase sum | 639 | Tillaggskopeskilling | 0-1 | Belopp7 | | |
| Date of acquisition | 640 | Forvarvsdatum | 0-1 | Datum | 102, 103 | Fk640 must exist if FK205 is missing<br>Fk640 can not be a date later than FK631. |
| Type of acquisition | 642 | ForvarvArvBodeln | 0-1 | Kryss | | |
| Purchase price | 643 | Forvarvspris | 0-1 | Belopp10 | 104 | Fk643 must exist if (Fk205, Fk633, Fk639, Fk642 and Fk645 are missing and Fk640 > 19831231) |
| Acquired reparation funds | 644 | InreRepFondForvarv | 0-1 | Belopp7 | | |
| Share 1974 | 645 | AndelBRFFormogenhet1974 | 0-1 | Belopp10 | 105 | Fk645 can not exist if Fk643 exists. |
| Individual or common information | 646 | GemensamIndividuell | 0-1 | GemensamIndividuell | 106 | Fk646 must exist if FK205 is missing |
| Income earner | | InkomstagareKU55 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU55 | 1 | Grp | | |

### *6.2.23.1 Element: InkomsttagareKU55*

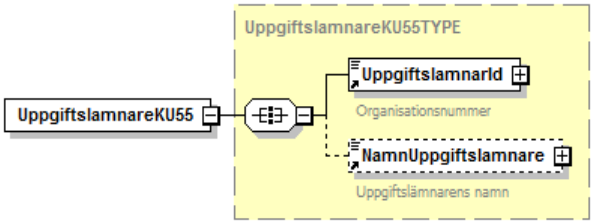



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

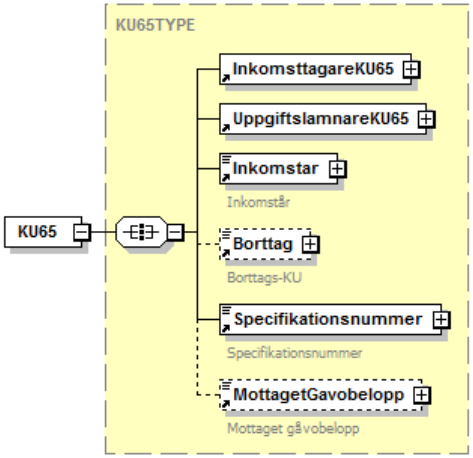
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.23.2 Element: UppgiftslamnareKU55*



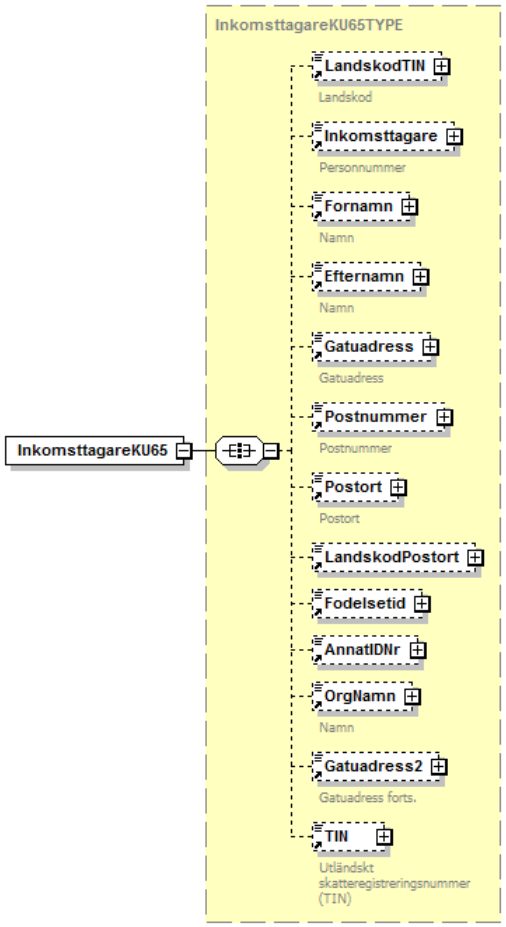

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.24 KU65 – Income statement donation




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Received donation amount | 621 | MottagetGavobelopp | 0-1 | Belopp10 | 096 | Fk621 must exist if FK205 is missing |
| Income earner | | InkomstagareKU65 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU65 | 1 | Grp | | |

### *6.2.24.1 Element: InkomsttagareKU65*

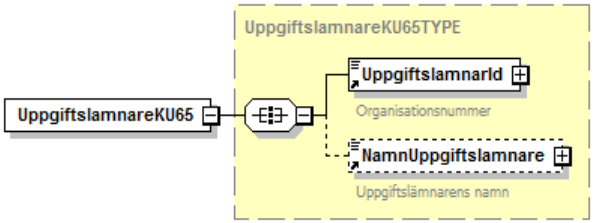



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

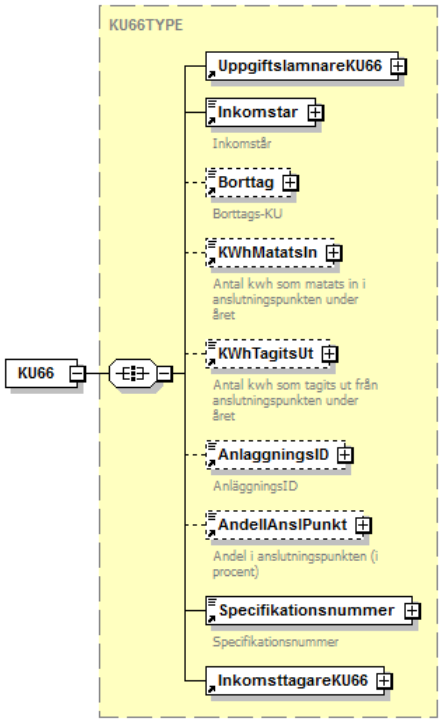
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.24.2 Element: UppgiftslamnareKU65*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

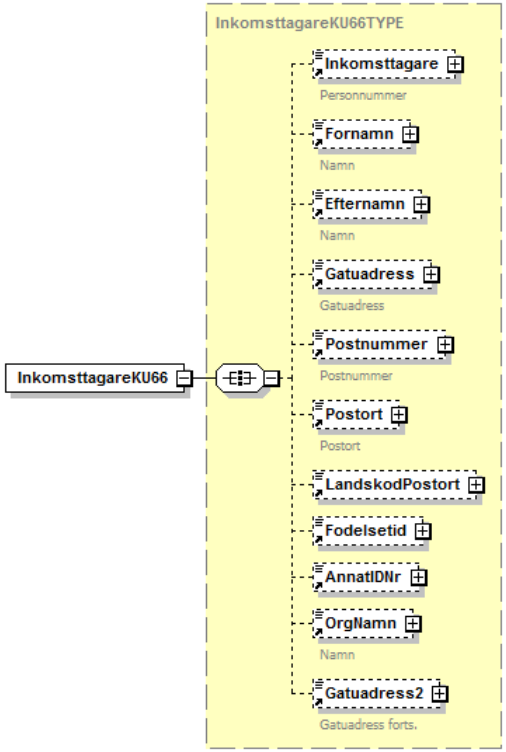
## 6.2.25 KU66 – Renewable electricity




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Period (year) | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 is allowed only if all field codes are empty except for Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224. |
| Number of kWh entered via the connection point during the year | 270 | KWhMatatsIn | 0-1 | KWh10 | 067 | If FK205 is missing, Fk270 must exist. |
| Number of kWh used via the connection point during the year | 271 | KWhTagitsUt | 0-1 | KWh10 | 068 | If FK205 is missing, Fk271 must exist. |
| Electrical installation ID | 272 | AnlaggningsID | 0-1 | AnlID | 069 | If FK205 is missing, Fk272 must exist. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Share in the connection point (in percent) | 273 | AndelIAnslPunkt | 0-1 | Decimal2 | | |
| Specifikation number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Income earner | | InkomstagareKU66 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU66 | 1 | Grp | | |

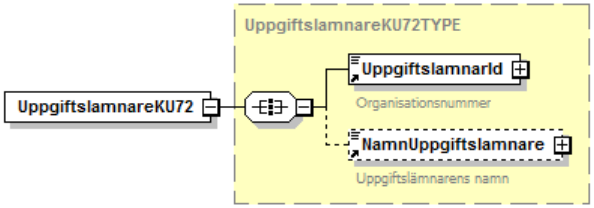
### *6.2.25.1 InkomsttagareKU66*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Personal identity number / Organisation number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK215 and FK226 and FK222 exist and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK215 and FK226 FK222 exist and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br>152 | FK218 must exist if FK215 and FK226 FK222 exist and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 missing<br>FK218 must eist if FK224 exists and if FK205 and FK215 and FK222 are missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br>153 | FK219 must exist if FK215 and FK226 FK222 exist and FK 205 is misssing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and if FK205 and FK215 and FK222 are missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br>154 | FK220 must exist if FK215 and FK226 FK222 exist and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and if FK205 and FK215 and FK222 are missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | If FK215 exists, then FK222 must not exist |

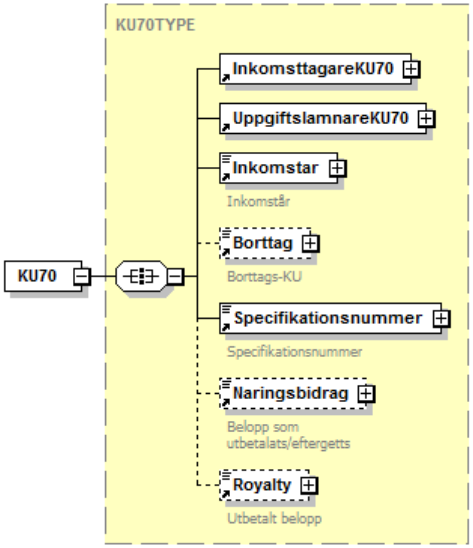
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 must not exist if Fk222 exists, if CC>17 in Fk215, if Fk216 exists, or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### *6.2.25.2 UppgiftslamnareKU66*



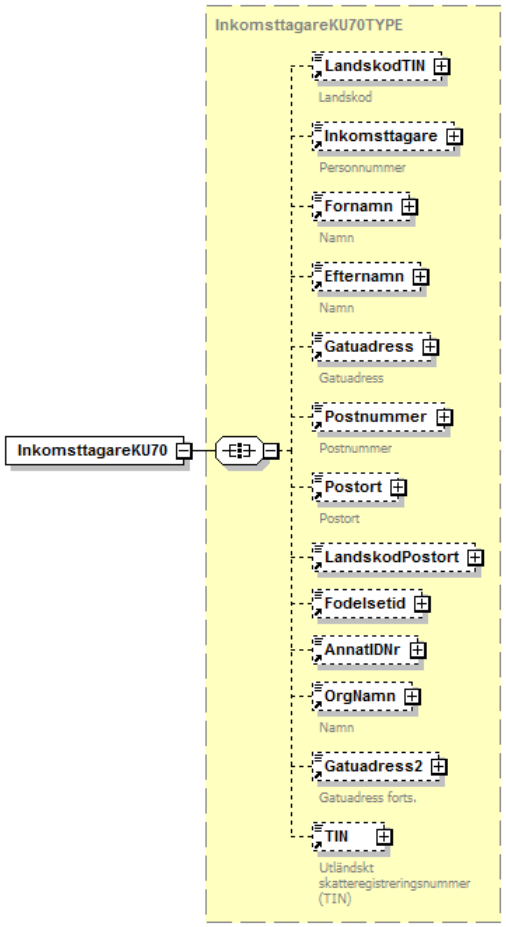

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Organisation number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 cannot be equal to FK215. |
| Name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

## 6.2.26 KU70 – Income statement regarding operating subsidies and royalties




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Sums paid/remitted | 716 | Naringsbidrag | 0-1 | Belopp10 | 118 | Fk716 can not exist if Fk717 exists. |
| Royalty | 717 | Royalty | 0-1 | Belopp10 | 119 | Fk717 must exist if FK205 and Fk 716 are missing |
| Income earner | | InkomstagareKU70 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU70 | 1 | Grp | | |

### *6.2.26.1 Element: InkomsttagareKU70*

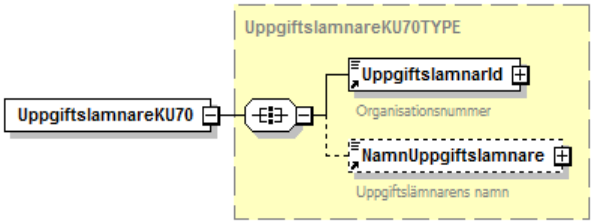



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number / Organisation number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

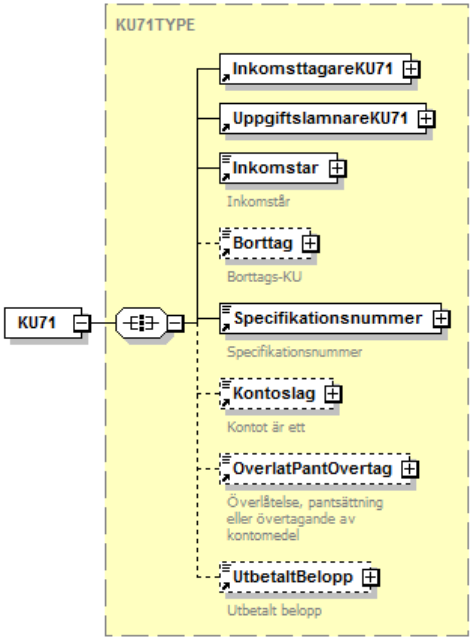
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.26.2 Element: UppgiftslamnareKU70*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

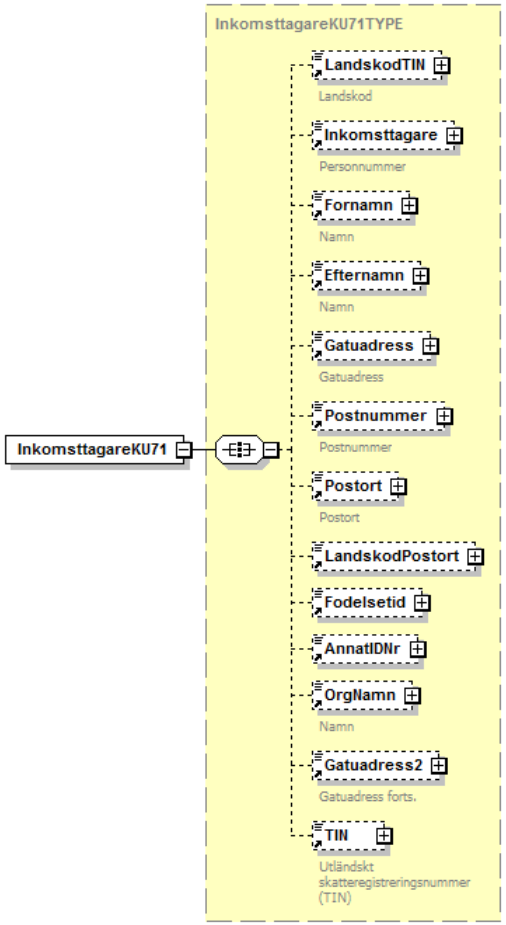
## 6.2.27 KU71 – Income statement regardig withdrawal from forest account, etc.




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Account type | 740 | Kontoslag | 0-1 | Kontoslag | 124 | Fk740 must exist if FK205 is missing |
| Transferring, pledging or taking over funds | 743 | OverlatPantOvertag | 0-1 | Kryss | | |
| Paid amount | 744 | UtbetaltBelopp | 0-1 | Belopp10 | 125 | Fk744 must exist if FK205 is missing |
| Income earner | | InkomstagareKU71 | 1 | Grp | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| information provider | | UppgiftslamnareKU71 | 1 | Grp | | |

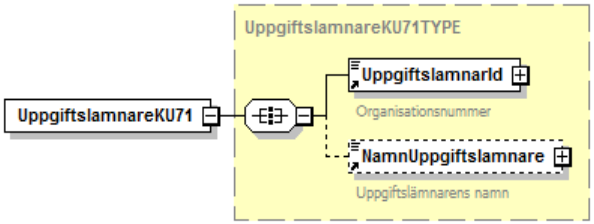
### *6.2.27.1 Element: InkomsttagareKU71*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

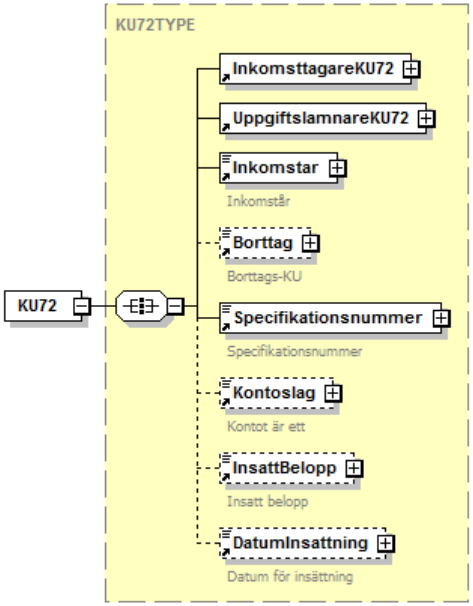
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.27.2 Element: UppgiftslamnareKU71*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

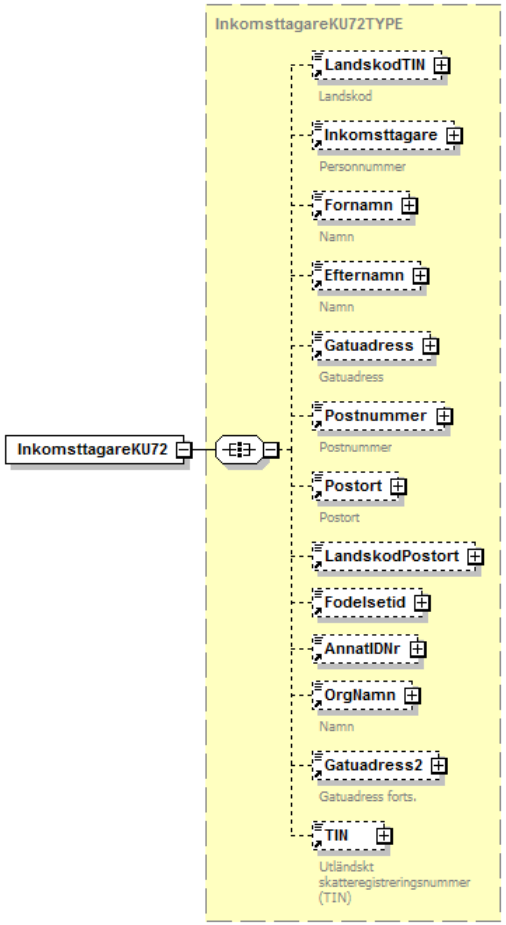
## 6.2.28 KU72 – Income statement regarding deposit in forest account, etc.




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Account type | 740 | Kontoslag | 0-1 | Kontoslag | 124 | Fk740 must exist if FK205 is missing |
| Deposited amount | 745 | InsattBelopp | 0-1 | Belopp10 | 141 | Fk745 must exist if FK205 is missing |
| Date of deposit | 746 | DatumInsattning | 0-1 | Datum | 126, 127 | Fk746 must exist if FK205 is missing<br>YYYY in Fk746 = YYYY in FK203 or, if MMDD < 0701, FK746 = YYYY in FK203 + 1 |
| Income earner | | InkomstagareKU72 | 1 | Grp | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| information provider | | UppgiftslamnareKU72 | 1 | Grp | | |

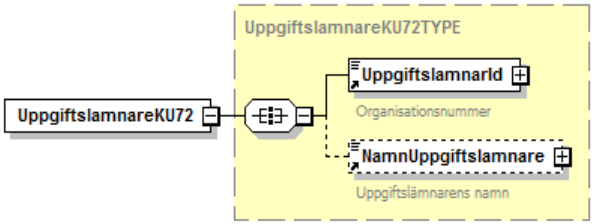
### *6.2.28.1 Element: InkomsttagareKU72*



| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Country Code TIN | 076 | LandskodTIN | 0-1 | Landskod | 045 | FK076 must exist if FK252 exists. |
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

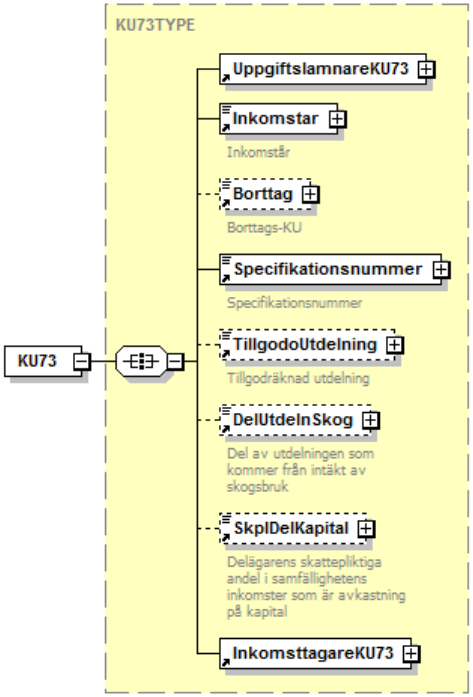
| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |
| FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | 252 | TIN | 0-1 | Text20 | 066 | FK252 must exist if FK076 exists |

### *6.2.28.2 Element: UppgiftslamnareKU72*




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

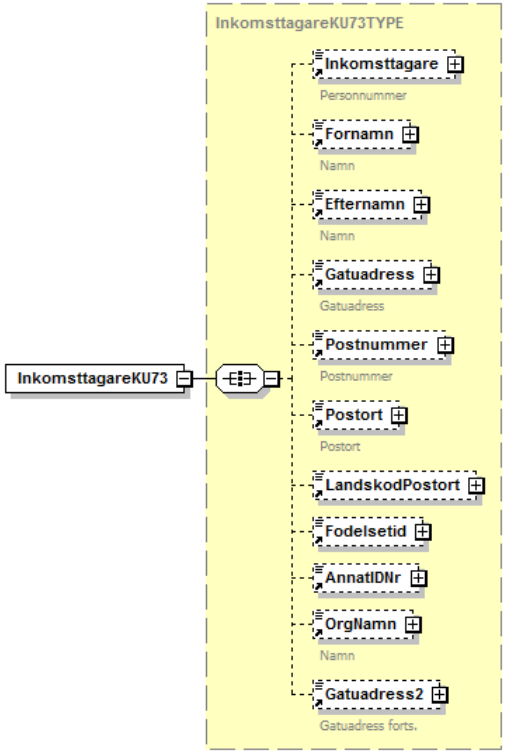
## 6.2.29 KU73 – Income statement regarding dividends etc. for share-holders in an association




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Credited dividends | 730 | TillgodoUtdelning | 0-1 | Belopp10 | 120 | Fk730 must exist if FK205 and FK732 is missing. |
| Share of the dividends that come from forestry revenue | 731 | DelUtdelnSkog | 0-1 | Belopp10 | 121, 122 | FK731 can not exist if FK732 exists.<br>Fk731 <= Fk730 |

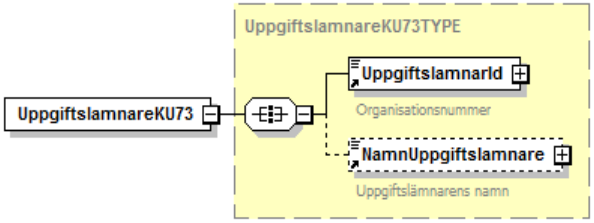
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| The share-holder's taxable share in the association's income which is yield on capital | 732 | SkplDelKapital | 0-1 | Belopp10 | 123 | Fk732 can not exist if Fk730 exists. |
| Income earner | | InkomstagareKU73 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU73 | 1 | Grp | | |

### *6.2.29.1 Element: InkomsttagareKU73*



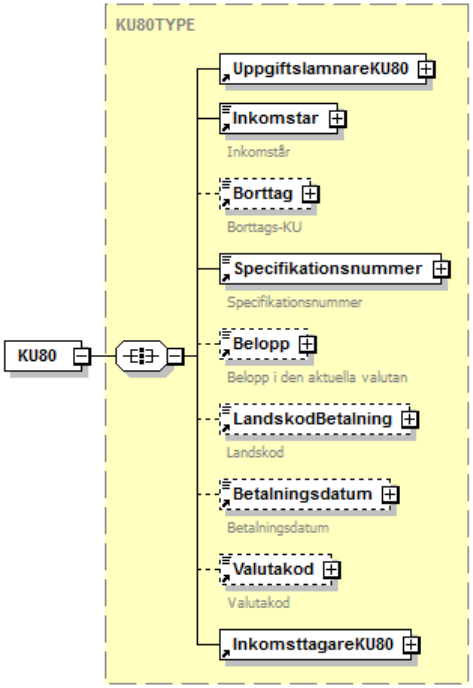
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### *6.2.29.2 Element: UppgiftslamnareKU73*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | FK201 can not be equal to FK215 |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

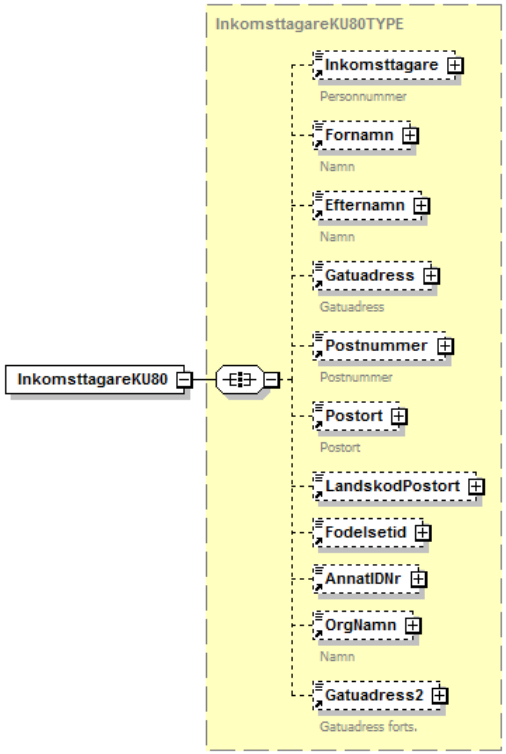
## 6.2.30 KU80 – Income statement regarding foreign payments to Sweden




| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |
| Amounts in the currency in question | 660 | Belopp | 0-1 | Belopp12 | 109 | Fk660 must exist if FK205 is missing |
| Country code | 662 | LandskodBetalning | 0-1 | Landskod | 111 | Fk662 must exist if FK205 is missing |
| Payment date | 663 | Betalningsdatum | 0-1 | Datum | 112, 138 | Fk663 must exist if FK205 is missing<br>YYYY i Fk663 must be = Fk203 |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Currency code | 664 | Valutakod | 0-1 | Valutakod | 113 | Fk664 must exist if FK205 is missing |
| Income earner | | InkomstagareKU80 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU80 | 1 | Grp | | |

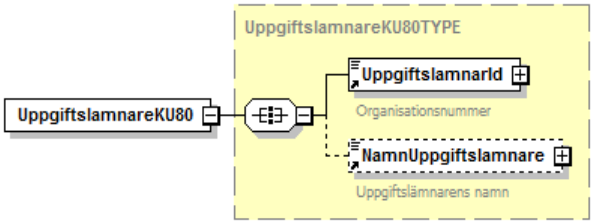
### *6.2.30.1 Element: InkomsttagareKU80*



| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |

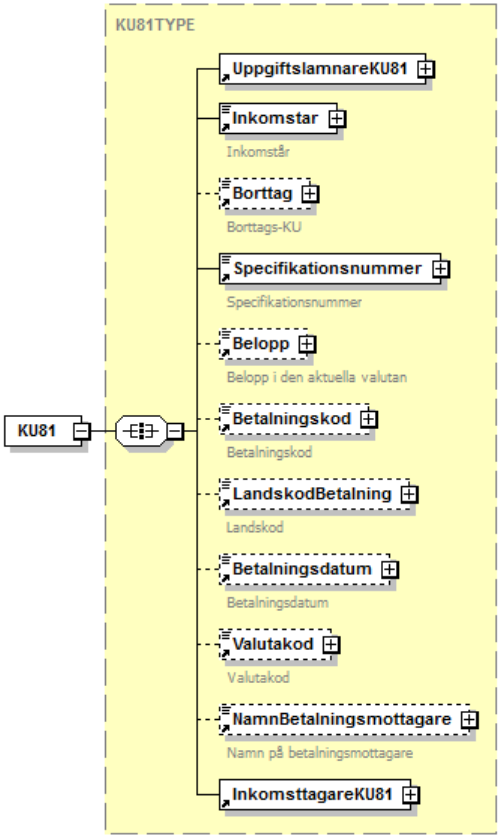
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

### *6.2.30.2 Element: UppgiftslamnareKU80*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | ~~FK201 can not be equal to FK215~~ |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

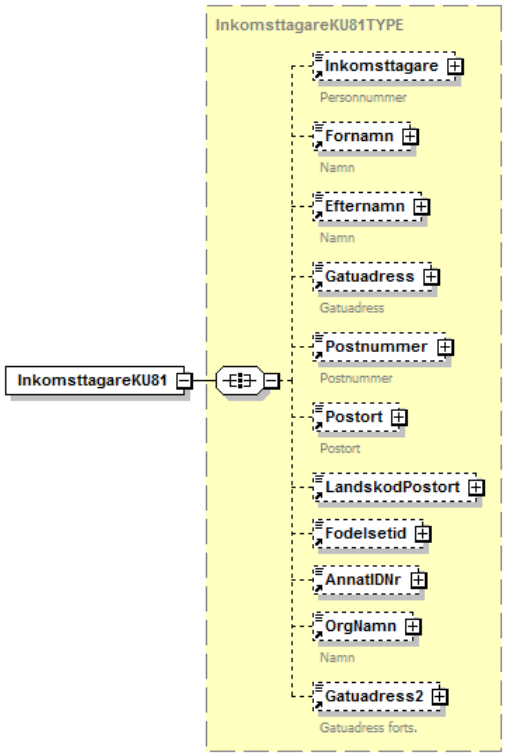
## 6.2.31 KU81 – Income statement regarding foreign payments from Sweden




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 055 | FK205 can only exist if all codes but Fk201, Fk203, Fk570, Fk215, Fk222 and Fk224 are missing. |
| Specification number | 570 | Specifikationsnummer | 1 | SpecifikationsNummer | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Amounts in the currency in question | 660 | Belopp | 0-1 | Belopp12 | 109 | Fk660 must exist if FK205 is missing |
| Payment code | 661 | Betalningskod | 0-1 | Betalkod | 110 | Fk661 must exist if FK205 is missing |
| Country code | 662 | LandskodBetalning | 0-1 | Landskod | 111 | Fk662 must exist if FK205 is missing |
| Payment date | 663 | Betalningsdatum | 0-1 | Datum | 112,<br>138 | Fk663 must exist if FK205 is missing<br>YYYY i Fk663 must be = Fk203 |
| Currency code | 664 | Valutakod | 0-1 | Valutakod | 113 | Fk664 must exist if FK205 is missing |
| Name of payee | 671 | NamnBetalningsmottagare | 0-1 | Text36 | 114 | Fk671 must exist if FK205 is missing. |
| Income earner | | InkomstagareKU81 | 1 | Grp | | |
| information provider | | UppgiftslamnareKU81 | 1 | Grp | | |

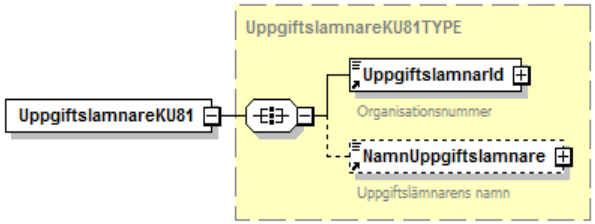
### *6.2.31.1 Element: InkomsttagareKU81*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Personal identity number | 215 | Inkomsttagare | 0-1 | Identitet | 056 | Fk215 must exist if Fk222 and Fk224 are missing. |
| Person's first name | 216 | Fornamn | 0-1 | Text50 | 057,<br>142 | FK216 must exist if FK222 exists and FK 205 is missing<br>FK216 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |
| Person's last name | 217 | Efternamn | 0-1 | Text50 | 058,<br>143 | FK217 must exist if FK222 exists and FK 205 is missing<br>FK217 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing |

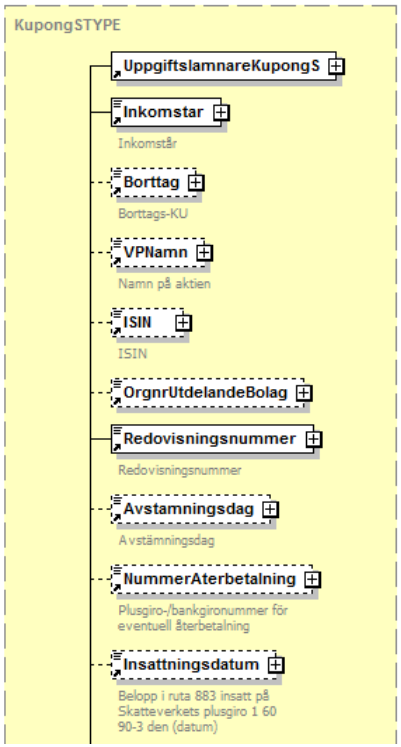
| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | Description |
|---|---|---|---|---|---|---|
| Person's address | 218 | Gatuadress | 0-1 | Text50 | 059,<br>144,<br><br>152 | FK218 must exist if FK222 exists and FK 205 is missing<br>FK218 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK218 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's address continuing | 228 | Gatuadress2 | 0-1 | Text50 | | |
| Person's post number | 219 | Postnummer | 0-1 | PostNummer | 060,<br>145,<br><br>153 | FK219 must exist if FK222 exists and FK 205 is missing<br>FK219 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK219 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Person's postal location | 220 | Postort | 0-1 | Text50 | 061,<br>146,<br><br>154 | FK220 must exist if FK222 exists and FK 205 is missing<br>FK220 must exist if CCYY > 1800 and DD > 60 in FK215 and Fk205 is missing<br>FK220 must exist if FK224 exists and FK205 and FK215 and FK222 is missing |
| Country code for postal location | 221 | LandskodPostort | 0-1 | Landskod | | |
| Date of birth | 222 | Fodelsetid | 0-1 | Fodelsetid | 063 | FK222 can not exist if FK215 exists |
| Other ID number for a legal entity | 224 | AnnatIDNr | 0-1 | Text20 | | |
| Name of legal entity | 226 | OrgNamn | 0-1 | Text50 | 065,<br><br>151 | FK226 can not exist if Fk222 exists, if CC > 17 in FK215, if Fk216 exists or if Fk217 exists.<br>FK226 must exist if FK224 exists and FK205 and FK215, FK216, FK217 and FK222 is missing |

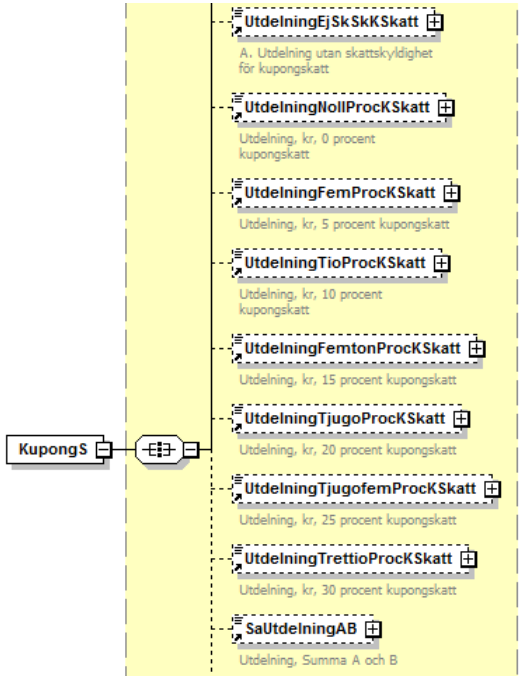
### *6.2.31.2 Element: UppgiftslamnareKU81*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Information provider's organization number | 201 | UppgiftslamnarId | 1 | Identitet | 053 | ~~FK201 can not be equal to FK215~~ |
| Information provider's name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

### 6.2.32 KupongS –Accounting, Swedish withholding tax in VPC-registered/-affiliated companies



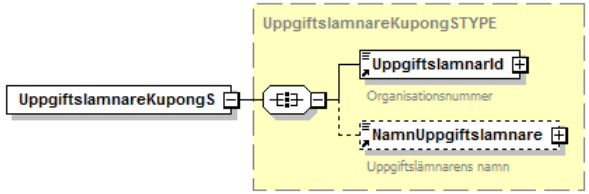

KupongS
UtdelningEjSkSkKSkatt
A. Utdelning utan skattskyldighet för kupongskatt
UtdelningNollProcKSkatt
Utdelning, kr, 0 procent kupongskatt
UtdelningFemProcKSkatt
Utdelning, kr, 5 procent kupongskatt
UtdelningTioProcKSkatt
Utdelning, kr, 10 procent kupongskatt
UtdelningFemtonProcKSkatt
Utdelning, kr, 15 procent kupongskatt
UtdelningTjugoProcKSkatt
Utdelning, kr, 20 procent kupongskatt
UtdelningTjugofemProcKSkatt
Utdelning, kr, 25 procent kupongskatt
UtdelningTrettioProcKSkatt
Utdelning, kr, 30 procent kupongskatt
SaUtdelningAB
Utdelning, Summa A och B

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| Income year | 203 | Inkomstar | 1 | Inkomstar | | |
| Removal | 205 | Borttag | 0-1 | Kryss | 161 | Fk 205 can only exist if all codes but Fk201, Fk203, Fk572, Fk851, and Fk890 is missing. |

| Term/Field Description | Code | Element name in XML | No. | Type | Controls ID | Controls Description |
|---|---|---|---|---|---|---|
| The fund's title | 571 | VPNamn | 0-1 | Text36 | | |
| ISIN | 572 | ISIN | 1 | Isin | 165 | Exatly one of codes Fk572 or Fk890 must exist. |
| Merchant number | 851 | Redovisningsnummer | 1 | SpecifikationsNummer | | |
| Record day | 853 | Avstamningsdag | 0-1 | Datum | | |
| Postal or bank giro account that should be used for repayments | 854 | NummerAterbetalning | 0-1 | Text 13 | | |
| Payment day | 855 | Insattningsdatum | 0-1 | Datum | | |
| A. Dividend without tax liability on Swedish withholding tax | 860 | UtdelningEjSkSkKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 0 percent Swedish withholding tax | 861 | UtdelningNollProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 5 percent Swedish withholding tax | 862 | UtdelningFemProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 10 percent Swedish withholding tax | 863 | UtdelningTioProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 15 percent Swedish withholding tax | 864 | UtdelningFemtonProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 20 percent Swedish withholding tax | 865 | UtdelningTjugoProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 25 percent Swedish withholding tax | 866 | UtdelningTjugofemProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, SEK, 30 percent Swedish withholding tax | 867 | UtdelningTrettioProcKSkatt | 0-1 | BeloppNeg12 | | |
| Dividends, Sum A and B | 869 | SaUtdelningAB | 0-1 | BeloppNeg12 | | |
| 5 percent Swedish withholding tax | 872 | KSkattFemProc | 0-1 | BeloppNeg12 | | |
| 10 percent Swedish withholding tax | 873 | KSkattTioProc | 0-1 | BeloppNeg12 | | |
| 15 percent Swedish withholding tax | 874 | KSkattFemtonProc | 0-1 | BeloppNeg12 | | |
| 20 percent Swedish withholding tax | 875 | KSkattTjugoProc | 0-1 | BeloppNeg12 | | |
| 25 percent Swedish withholding tax | 876 | KSkattTjugofemProc | 0-1 | BeloppNeg12 | | |

| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| 30 percent Swedish withholding tax | 877 | KSkattTrettioProc | 0-1 | BeloppNeg12 | | |
| Swedish withholding tax, Sum A and B | 879 | SaKSkattAB | 0-1 | BeloppNeg12 | | |
| Total amount of divdiends previously reported for the income year | 881 | SaTidigareRedUtdelning | 0-1 | Belopp12 | | |
| Dividends, SEK, SUM TOTAL | 882 | TotalsummaUtdelning | 0-1 | BeloppNeg12 | | |
| Swedish withholding tax, SEK, SUM TOTAL | 883 | TotalsummaKSkatt | 0-1 | BeloppNeg12 | | |
| Remuneration received from Euroclear | 884 | UtdFranEuroclear | 0-1 | Belopp12 | | |
| Organisation number for company paying divident | 890 | OrgnrUtdelandeBolag | 0-1 | Identitet | | |
| Information provider | | UppgiftslamnareKupongS | 1 | Grp | | |

### *6.2.32.1 UppgiftslamnareKupongS*




| Term/Field<br>Description | Code | Element name in XML | No. | Type | Controls<br>ID | <br>Description |
|---|---|---|---|---|---|---|
| Organisation number | 201 | UppgiftslamnarId | 1 | Identitet | | |
| Name | 202 | NamnUppgiftslamnare | 0-1 | Text50 | | |

# 7 Attributes

This chapter describes the attributes that should be applied to certain elements in the income statement file.

## 7.1 Attribute ”omrade” in element ”Skatteverket”

The attribute is compulsory and should be set to ”Kontrolluppgifter”.

## 7.2 Attribute ”nummer” in element ”Blankett”

The attribute is compulsory and should be the SKV number of the income statement form specified in the element ”Blankettinnehall”. The following table shows the connection between number and form.

Swedish income statements:

| SKV-nummer | Form, Description |
| --- | --- |
| 2300 | KU10 – Income statement from employers etc. |
| 2340 | KU13 – Income statement – Special income tax for non-residents (SINK) |
| 2303 | KU14 – Special income statement – Pensionable income and exchange of income statements |
| 2306 | KU16 – Income statement regarding maritime income etc. |
| 2307 | KU17 – Special income statement – special income tax (for non-residents, sink) for foreign residents with maritime income |
| 2310 | KU18 – Income statement – Pension- and insurance payers and others |
| 2341 | KU19 – Income statement – Pension- and insurance payers and others – Special income tax for non-residents (SINK) |
| 2323 | KU20 – Income statement – Interest income |
| 2320 | KU21 – Income statement for bonds |
| 2336 | KU25 – Income statement for interest expense |
| 2337 | KU26 – Income statement for site leasehold fees |
| 2335 | KU28 – Income statement for investment deductions |
| 2312 | KU30 – Income statement for investment savings account – standard income |
| 2322 | KU31 –Income statement for dividends etc for shares and other securities |
| 2318 | KU32 – Income statement for transfer of shares, bonds and other securities |
| 2315 | KU34 – Income statement for the transfer/issuance/completion of options |
| 2325 | KU35 – Kontrolluppgift – Income statement for completion of futures |
| 2339 | KU40 – Kontrolluppgift – Income statement for transfer of shares in investment funds |
| 2313 | KU41 – Income statement – Investment fund – standard income |
| 2338 | KU50 – Income statement for pension savings |

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|---|---|
| 2327 | KU52 – Income statement for foreign insurance |
| 2351 | KU53 – Income statement regarding indirect insurance |
| 2324 | KU55 – Income statement regarding transfer of tenant-ownership in a housing association |
| 2314 | KU65 – Income statement donation |
| 2350 | KU66 – Income statement regarding renewable electricity |
| 2316 | KU70 – Income statement regarding operating subsidies and royalties |
| 2319 | KU71 – Income statement regardig withdrawal from forest account, etc. |
| 2321 | KU72 – Income statement regarding deposit in forest account, etc. |
| 2317 | KU73 – Income statement regarding dividends etc. for share-holders in an association |
| 2329 | KU80 – Income statement regarding foreign payments to Sweden |
| 2328 | KU81 – Income statement regarding foreign payments from Sweden |
| 3715 | KupongS - Accounting, Swedish withholding tax in VPC-registered/-affiliated companies |

## 7.3 Attribute ”faltkod” in various data elements

The attribute ”faltkod” is compulsory and fixed and should be set to the field code in the corresponding income statement form.

The following table shows the connection between field code and form field, element name.

| Faltkod (FK) | Fältnamn, blankett | Elementnamn, XML |
|---|---|---|
| 001 | Tax deducted | AvdragenSkatt |
| 002 | Foreign tax deducted | AvdragenUtlandskSkatt |
| 003 | Swedish withholding tax on dividend | AvdragenKupongskatt |
| 004 | Remuneration code. See table for remuneration code on website | Ersattningskod |
| 005 | Amount in the current currency | ErsattningBelopp |
| 008 | Month as from | AnstalldFrom |
| 009 | Month up to | AnstalldTom |
| 011 | Cash gross income etc. | KontantBruttolonMm |
| 012 | Taxable benefits excl.employer-provided car and free fuel in connection with employer-provided car | FormanUtomBilDrivmedel |
| 013 | Taxable benefit of employer-provided car exclusive of fuel | BilformanUtomDrivmedel |

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|---|---|---|
| 014 | SKV-code for employer-provided car | KodForFormansbil |
| 015 | Number of month with employer-provided car | AntalManBilforman |
| 016 | Number of kilometers with car allowance for employer-provided car | KmBilersVidBilforman |
| 017 | Employee's payment for employer-provided car | BetaltForBilforman |
| 018 | Free fuel in connection with employer-provided car | DrivmedelVidBilforman |
| 020 | Compensation for expenses | AndraKostnadsers |
| 021 | Basis for tax reduction for household services | UnderlagRutarbete |
| 022 | Basis for tax reduction for "ROT-work". | UnderlagRotarbete |
| 025 | Remuneration for which the employee pays social security contributions | ErsMEgenavgifter |
| 026 | Vessel signal | Fartygssignal |
| 027 | Number of days | AntalDagarSjoinkomst |
| 028 | Short sea shipping/Long haul | NarfartFjarrfart |
| 030 | Occupational pension | Tjanstepension |
| 031 | Remunerations for which social security contributions are not paid | ErsEjSocAvg |
| 032 | Remunerations for which social security contributions are not paid and which are not entitled to special job deduction | ErsEjSocAvgEjJobbavd |
| 035 | Not taxable remunerations to foreign key persons according to decision from the Swedish Forskarskattenämnden | Forskarskattenamnden |
| 036 | Compensation for benefit of housing and travels to and from employment/board meetings | ErsFormanBostadMmSINK |
| 037 | Certain deductions | VissaAvdrag |
| 039 | Rent | Hyresersattning |
| 041 | Free housing 1- or 2-family house | BostadSmahus |
| 042 | Free meals | Kost |
| 043 | Free housing other than code 41 | BostadEjSmahus |
| 044 | Interest | Ranta |
| 045 | Free parking | Parkering |

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|---|---|---|
| 047 | Other benefit | AnnanForman |
| 048 | Benefit has been adjusted | FormanHarJusterats |
| 049 | Benefit as pension | FormanSomPension |
| 050 | Car allowance | Bilersattning |
| 051 | Per diem, Sweden | TraktamenteInomRiket |
| 052 | Per diem, other countries | TraktamenteUtomRiket |
| 053 | Within Sweden | TjansteresaOver3MInrikes |
| 054 | Other countries | TjansteresaOver3MUtrikes |
| 055 | Business travel expenses | Resekostnader |
| 056 | Accommodation, business travels | Logi |
| 060 | Number for work location | Arbetsstallenummer |
| 061 | Partner | Delagare |
| 065 | Specification of other benefits at code 47 | SpecAvAnnanForman |
| 070 | Specification of amount at code 37 | SpecVissaAvdrag |
| 075 | Country code for foreign organization number | LandskodUL |
| 076 | Country code for TIN | LandskodTIN |
| 077 | Birthplace | Fodelseort |
| 078 | Country code for birthplace | LandskodFodelseort |
| 079 | Code for country of residence | LandskodHemvist |
| 081 | Country code for citizenship | LandskodMedborgare |
| 090 | Country code for country where work is performed | LandskodArbetsland |
| 091 | Time for work abroad | UtsandUnderTid |
| 092 | Mark one of A-F | Kategori |
| 093 | Social security agreement exists | SocialAvgiftsAvtal |
| 201 | Reporting agent’s organization number | UppgiftslamnarId |

| | | |
|---|---|---|
| 202 | Reporting agent's name | NamnUppgiftslamnare |
| 203 | Income year | Inkomstar |
| 205 | Removal | Borttag |
| 210 | Correction | Rattelse |
| 215 | Personal identity number | Inkomsttagare |
| 216 | Person's first name | Fornamn |
| 217 | Person's last name | Efternamn |
| 218 | Person's address | Gatuadress |
| 219 | Person's post number | Postnummer |
| 220 | Person's postal location | Postort |
| 221 | Country code for postal location | LandskodPostort |
| 222 | Date of birth | Fodelsetid |
| 223 | Name of vessel | FartygetsNamn |
| 224 | Other ID number for a legal entity | AnnatIDNr |
| 226 | Name of legal entity | OrgNamn |
| 228 | Person's address continuing | Gatuadress2 |
| 252 | FOREIGN TAX IDENTIFICATION NUMBER (TIN). OTHER THAN SWEDISH. | TIN |
| 270 | Number of kWh entered via the connection point during the year | KWhMatatsIn |
| 271 | Number of kWh used via the connection point during the year | KWhTagitsUt |
| 272 | Electrical installation ID | AnlaggningsID |
| 273 | Share in the connection point (in percent) | AndelIAnslPunkt |
| 500 | Interest income, account | Ranteinkomst |
| 502 | Disposition account (more than five) | Forfogarkonto |
| 503 | Interest income, not account | RanteinkomstEjKonto |
| 504 | Other income | AnnanInkomst |

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|---|---|---|
| 506 | Information provider’s foreign organization number | ULUtlandsktOrgnr |
| 507 | Insurance agreement number | Forsakringsavtalsnummer |
| 520 | Total interest, legality of claim | RantaFordringsratter |
| 522 | Paid amount in some cases | UtbetaltIVissaFall |
| 523 | Deposit number | Depanummer |
| 524 | Share of the deposit | AndelAvDepan |
| 525 | Received interest compensation | ErhallenRantekompensation |
| 528 | Basis for Investors Deduction | UnderlagForInvesteraravdrag |
| 529 | Total Basis for Investors Deduction | TotUnderlagInvesteraravdrag |
| 530 | Payment year | Betalningsar |
| 531 | Reversal due to sale | AterforingAvyttring |
| 532 | Reversal due to moving abroad | AterforingUtflyttning |
| 533 | Reversal due to too high distribution | AterforingHogVardeoverforing |
| 534 | Reversal due to certain internal acquisitions | AterforingInternaForvarv |
| 540 | Paid and deductible interest for the year | AvdragsgillRanta |
| 541 | Total paid interest | TotaltInbetaldRanta |
| 543 | Paid interest compensation | BetaldRantekompensation |
| 544 | Joint loan | GemensamtLan |
| 560 | Paid site leasehold fee | BetaldTomtrattsavgald |
| 561 | Property designation | Fastighetsbeteckning |
| 570 | Specification number | Specifikationsnummer |
| 571 | The fund's title | VPNamn |
| 572 | ISIN | ISIN |
| 573 | Transferred to investment savings account | AvyttradTillISK |
| 574 | Paid dividend | UtbetaldUtdelning |

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|---|---|---|
| 576 | Number transferred (Sold or redeemed) | AntalAvyttrade |
| 578 | Number of contracts | AntalKontrakt |
| 581 | Other received compensation taxable for Swedish withholding tax | AnnanKupongErsattning |
| 600 | Capital gain | Kapitalvinst |
| 601 | Capital loss | Kapitalforlust |
| 602 | The fund has not been listed on the market. | FondInteMarknadsnoterad |
| 606 | Bond fund | Rantefond |
| 620 | Paid premium in applicable currency | BetaldPremie |
| 621 | Received donation amount | MottagetGavobelopp |
| 630 | The cooperative property/flat's identification | BostRattBeteckning |
| 631 | Date of transfer | Overlatelsedatum |
| 632 | Transferred part | OverlatenAndel |
| 633 | Type of transfer | OverlatelseArvBodeln |
| 634 | Transfer price | Overlatelsepris |
| 635 | Transferred reparation funds | InreRepFondOverlatelse |
| 636 | Added capital | Kapitaltillskott |
| 638 | The housing association is a housing association covered by the Companies Act (not a private housing association) | OaktaBostadsftg |
| 639 | Additional purchase sum | Tillaggskopeskilling |
| 640 | Date of acquisition | Forvarvsdatum |
| 642 | Type of acquisition | ForvarvArvBodeln |
| 643 | Purchase price | Forvarvspris |
| 644 | Acquired reparation funds | InreRepFondForvarv |
| 645 | Share 1974 | AndelBRFFormogenhet1974 |
| 646 | Individual or common information | GemensamIndividuell |
| 652 | Value at end of previous year | Kapitalunderlag |

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|---|---|---|
| 654 | Type of insurance, see definitions | TypForsakring |
| 655 | Withdrawal for yield tax | UttagAvkastningsskatt |
| 660 | Amounts in the currency in question | Belopp |
| 661 | Payment code | Betalningskod |
| 662 | Country code | LandskodBetalning |
| 663 | Payment date | Betalningsdatum |
| 664 | Currency code | Valutakod |
| 671 | Name of payee | NamnBetalningsmottagare |
| 680 | Foreign insurer's name | NamnForsakrGivare |
| 681 | Foreign insurer's address | AdrForsakrGivare |
| 682 | Foreign insurer's postal location | PostadrForsakrGivare |
| 683 | Foreign insurer's registration number | SvensktRegNr |
| 716 | Sums paid/remitted | Naringsbidrag |
| 717 | Royalty | Royalty |
| 730 | The above-mentioned share-holders have been credited dividends with | TillgodoUtdelning |
| 731 | Share of the dividends that come from forestry revenue | DelUtdelnSkog |
| 732 | The share-holder's taxable share in the association's income which is yield on capital | SkplDelKapital |
| 740 | Account type | Kontoslag |
| 743 | Transferring, pledging or taking over funds | OverlatPantOvertag |
| 744 | Paid amount | UtbetaltBelopp |
| 745 | Deposited amount | InsattBelopp |
| 746 | Date of deposit | DatumInsattning |
| 810 | Received compensation | ErhallenErsattning |
| 811 | Paid compensation | ErlagdErsattning |
| 812 | Type of option | TypAvOption |

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|---|---|---|
| 813 | Maturity | OptionenForfallen |
| 814 | Gross/Net | Redovisningsmetod |
| 815 | Standard income | Schablonintakt |
| 817 | Number of acccount | Kontonummer |
| 851 | Merchant number | Redovisningsnummer |
| 853 | Record date | Avstamningsdag |
| 854 | Postal or bank giro account that should be used for repayments | NummerAterbetalning |
| 855 | The amount in 883 payed to the Skatteverket postal giro account number 1 60 90-3 (date) | Insattningsdatum |
| 860 | A. Dividend without tax liability on Swedish withholding tax | UtdelningEjSkSkKSkatt |
| 861 | Dividends, SEK, 0 percent Swedish withholding tax | UtdelningNollProcKSkatt |
| 862 | Dividends, SEK, 5 percent Swedish withholding tax | UtdelningFemProcKSkatt |
| 863 | Dividends, SEK, 10 percent Swedish withholding tax | UtdelningTioProcKSkatt |
| 864 | Dividends, SEK, 15 percent Swedish withholding tax | UtdelningFemtonProcKSkatt |
| 865 | Dividends, SEK, 20 percent Swedish withholding tax | UtdelningTjugoProcKSkatt |
| 866 | Dividends, SEK, 25 percent Swedish withholding tax | UtdelningTjugofemProcKSkatt |
| 867 | Dividends, SEK, 40 percent Swedish withholding tax | UtdelningTrettioProcKSkatt |
| 869 | Dividends, Sum A and B | SaUtdelningAB |
| 872 | 5 percent Swedish withholding tax | KSkattFemProc |
| 873 | 10 percent Swedish withholding tax | KSkattTioProc |
| 874 | 15 percent Swedish withholding tax | KSkattFemtonProc |
| 875 | 20 percent Swedish withholding tax | KSkattTjugoProc |
| 876 | 25 percent Swedish withholding tax | KSkattTjugofemProc |
| 877 | 30 percent Swedish withholding tax | KSkattTrettioProc |
| 879 | Swedish withholding tax, Sum A and B | SaKSkattAB |
| 881 | Total amount of divdiends previously reported for the income year | SaTidigareRedUtdelning |

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|---|---|---|
| 882 | Dividends, SEK, SUM TOTAL | TotalsummaUtdelning |
| 883 | Swedish withholding tax, SEK,  SUM TOTAL | TotalsummaKSkatt |
| 884 | Remuneration received from Euroclear | UtdFranEuroclear |
| 890 | Organisation number for company paying divident | OrgnrUtdelandeBolag |