



# DPI – DAC7 XML TOOL:

## TOEGANGSPROCEDURE EN FUNCTIONALITEITEN

Versie 1.0  
29.11.2023



## A. GA NAAR DE STARTPAGINA VAN DE DPI-DAC7 XML-TOOL EN IDENTIFICEER UZELF VOLGENS DE GEKOZEN METHODE.

- Ga naar de volgende URL: <https://aeoixmltools.minfin.fgov.be/>
- Selecteer de identificatiemethode

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**CSAM** Log on to online public services

Tuesday 5th of December from 22h00 (10 PM) on, major infrastructure works will be carried out on the Federal Authentication Service (FAS). Due to this maintenance, the FAS will be completely unavailable for up to 1 hour (until Tuesday 5 December, 23h), and it will not be possible to log on to all online services of the Belgian authorities. Please take this into account.

Choose your digital key to log in [Need help?](#)

eID or digital keys of recognised partners

- LOG IN with eID card reader
- LOG IN via itsme [Create your itsme account](#)

Digital keys with security code and username + password

- LOG IN with security code via mobile app
- LOG IN with security code via token



## B. SELECTEER DE IDENTIFICATIEMETHODE

- Selecteer « in the name of a company » en klik op « Next »

The screenshot shows a web browser window with the URL <https://idp.iamfas.belgium.be/fasui/setCapacityForExternalPartner?requestId=s27441798434ad4604fd69e1138e4ba5bfa8c19e90&tokenId=Fr>. The page header includes the CSAM logo and the text "Log on to online public services". The main content area is titled "Choose how you want to log in:" and contains two radio button options: "in your own name" and "in the name of a company". The "in the name of a company" option is selected and highlighted with a red box. To the right of these options is a "Next" button, also highlighted with a red box. Below the selection area, there is a section titled "Why this choice?" which explains that users can access government services as either a citizen or a responsible person in a company. It lists the two target groups: "in own name (citizen)" and "in the name of a company (responsible person in a company)". A note states that each target group offers different options and rights as a user, and that it is not possible to log in for two different target groups in the same internet browser.



## C. SELECTEER HET TABBLAD DPI - DAC7

- Selecteer het DPI-DAC7-tabblad om toegang te verkrijgen tot de XML-tool die overeenkomt met DPI-DAC7.

https://aeoixmltools.minfin.fgov.be/#/dac6

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MDR-DAC6 **DPI-DAC7**

### MDR-DAC6 XML Tool

**Warning:** When using the MDR-DAC6 XML Tool to complete the form, please take into account the Validation Rules (<https://financien.belgium.be/nl/E-services/mandatory-disclosure-rules/creatie-mdr-xml-bestanden>) that the FPS Finance developed in order to guarantee quality of the information transmitted and compliance with the provisions of Directive 2018/822/EU, as transposed into the Law of 20.12.2019.

Reset Import

Please register first all reportable persons and organisations in the section "Person management".  
Subsequently, you will need to include all registered persons and organisations in the section "XML form" by selecting them in the appropriate location.

XML Form Person Management

ArrangementID (\*) 0/17

First Disclosure

Disclosure Please check: "Disclosure".

Download Verify the Form



## 4. FUNCTIONALITEITEN VAN DE DPI - DAC7 XML-TOOL (1/5)

- **Formulier:** De XML-tool voor DPI-DAC7 wordt weergegeven, en u kunt nu het formulier invullen.

← → ↻ 🏠 🔒 https://aeoixmltools.minfin.fgov.be/#/dac7

NL FR DE **EN** Other information and officials services : [www.belgium.be](http://www.belgium.be) **be**

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MDR-DAC **DPI-DAC7**

**DPI-DAC7 XML Tool**

Reset Import

Sending Entity IN Number (\*) X Reporting Period (\*) X

Max. 10 characters. 0/10

Reporting Platform Operator (\*) Please check: "Reporting Platform Operator". ! ^

Identification Reporting Platform Operator (\*) Please check: "Identification Reporting Platform Operator". ! v

Address (\*) Please check: "Address". ! v

Additional Information v

Next



## 4. FUNCTIONALITEITEN VAN DE DPI - DAC7 XML-TOOL (2/5)

- **Controleer het formulier:** Na het invullen kunt u de geldigheid ervan verifiëren door op "Verify the Form" te klikken.

https://aeoixmltools.minfin.fgov.be/#/dac7

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MDR-DAC6 DPI-DAC7

### DPI-DAC7 XML Tool

Reset Import

Sending Entity IN Number (\*) X Reporting Period (\*) X

Max. 10 characters. 0/10

Reporting Platform Operator (*)	Please check: "Reporting Platform Operator".	!
Other Platform Operators		
Reportable Sellers (*)	Please check: "Reportable Sellers".	!

Download Verify the Form



## 4. FUNCTIONALITEITEN VAN DE DPI - DAC7 XML-TOOL (3/5)

- **Download het formulier:** Nadat u het formulier hebt ingevuld (**maximaal 80 verkopers per formulier**), kunt u het geldige DPI-DAC7 XML-bestand downloaden door op de knop "Download" te klikken.
- **NB:** U kunt het formulier ook downloaden, zelfs als het nog niet volledig is, en het later aanvullen (zie hieronder).

https://aeoixmltools.minfin.fgov.be/#/dac7

Federal Public Service FINANCE

MDR-DAC6 DPI-DAC7

DPI-DAC7 XML Tool

Reset Import

Sending Entity IN Number (\*) X Reporting Period (\*) X

Max. 10 characters. 0/10

Reporting Platform Operator (\*) Please check: "Reporting Platform Operator". !

Other Platform Operators

Reportable Sellers (\*) Please check: "Reportable Sellers". !

Download Verify the Form



## 4. FUNCTIONALITEITEN VAN DE DPI - DAC7 XML-TOOL (4/5)

- **Een XML-bestand uploaden:** U hebt ook de mogelijkheid om een eerder ingevuld XML-bestand te uploaden en extra informatie toe te voegen door op de knop "Import" te klikken. In dat geval wordt het XML-toolformulier automatisch ingevuld met de eerder verstrekte informatie.

The screenshot shows the web interface for the DPI-DAC7 XML Tool. At the top, there is a navigation bar with the logo of the Federal Public Service Finance and the text 'Federal Public Service FINANCE'. Below this, there are tabs for 'MDR-DAC6' and 'DPI-DAC7', with 'DPI-DAC7' selected. The main heading is 'DPI-DAC7 XML Tool'. There are two buttons: 'Reset' and 'Import'. The 'Import' button is highlighted with a red rectangular box. Below the buttons, there are two input fields: 'Sending Entity IN Number (\*)' with a character count of '0/10' and 'Reporting Period (\*)'. Below these are three rows of information: 'Reporting Platform Operator (\*)' with a red exclamation mark icon, 'Other Platform Operators', and 'Reportable Sellers (\*)' with a red exclamation mark icon. At the bottom, there are two buttons: 'Download' and 'Verify the Form'.





## 4. FUNCTIONALITEITEN VAN DE DPI - DAC7 XML-TOOL (5/5)

- **Gegevens wissen:** Door op "Reset" te klikken, kunt u alle gegevens in het formulier wissen.

NL FR DE EN

Other information and officials services : [www.belgium.be](http://www.belgium.be) .be

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DPI-DAC7 XML Tool

Reset Import

Sending Entity IN Number (\*) X Reporting Period (\*) X

Max. 10 characters. 0/10

Reporting Platform Operator (\*) Please check: "Reporting Platform Operator". ! v

Other Platform Operators v

Reportable Sellers (\*) Please check: "Reportable Sellers". ! v

Download Verify the Form



## 5. CONTACT

- **Hebt u een vraag ?**
  - Raadpleeg eerst de [rubriek FAQ en documentatie](#).
- **Vindt u daar geen antwoord ?**
  - Voor algemene vragen inzake inkomstenbelastingen in verband met de toepassing van de DAC7-DPI wetgeving: [infodac7.db-cd@minfin.fed.be](mailto:infodac7.db-cd@minfin.fed.be).
  - Voor vragen over de werking van de applicatie waarmee de informatie moet worden geregistreerd en gerapporteerd, alsmede over de informatie zelf die overeenkomstig artikel 321sexies WIB92 moet worden meegedeeld: [soc.dpi@minfin.fed.be](mailto:soc.dpi@minfin.fed.be).
  - Deze e-mailadressen zijn uitsluitend bestemd voor vragen van platformexploitanten zoals bedoeld in de [wet van 21 december 2022](#).