

**ΠΑΡΑΡΤΗΜΑ****Ηλεκτρονικός Μορφότυπος βάσει του Παραρτήματος XVII του Εκτελεστικού Κανονισμού (ΕΕ) 2015/2378 για την ανταλλαγή πληροφοριών του άρθρου 9ΑΕ του ν. 4170/2013**

```
<?xml version="1.0" encoding="UTF-8"?>
<!-- edited with XMLSpy v2013 rel. 2 sp1 (x64) (http://www.altova.com) by Accounting
Division (OECD) -->
<xsd:schema xmlns:globe="urn:oe.cd:ties:globe:v2"
xmlns:xsd="http://www.w3.org/2001/XMLSchema" xmlns:stf="urn:oe.cd:ties:globestf:v5"
xmlns:iso="urn:oe.cd:ties:isoglobetypes:v1" targetNamespace="urn:oe.cd:ties:globe:v2"
elementFormDefault="qualified" attributeFormDefault="unqualified" version="1.0">
<xsd:import namespace="urn:oe.cd:ties:isoglobetypes:v1"
schemaLocation="isoglobetypes_v1.1.xsd"/>
<xsd:import namespace="urn:oe.cd:ties:globestf:v5"
schemaLocation="oe.cd:globetypes_v5.0.xsd"/>
<!-- ++++++ Reusable Simple types
+++++ -->
<!-- Message type definitions -->
<xsd:simpleType name="MessageType_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Message type defines the type of
reporting</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR"/>
</xsd:restriction>
</xsd:simpleType>
<!-- --->
<!-- MessageTypeIndic - 101 to 103 -->
<xsd:simpleType name="MessageTypeIndic_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">The MessageTypeIndic defines the type of message
sent</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR101">
<xsd:annotation>
<xsd:documentation>The message contains new information</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR102">
<xsd:annotation>
```



```
<xsd:documentation>The message contains corrections for previously sent
information</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR103">
<xsd:annotation>
<xsd:documentation>The message advises there is no data to report</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #2 Set of Enumerations - 201 to 205 - ID Type - Rules-->
<xsd:simpleType name="IDTypeRules_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">ID Type - Rules</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR201">
<xsd:annotation>
<xsd:documentation>QIIR applicable to Low-Taxed Constituent Entities located in other
jurisdictions only</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR202">
<xsd:annotation>
<xsd:documentation>QIIR applicable to both Low-Taxed Constituent Entities located in other
jurisdictions and in the jurisdiction of the Parent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR203">
<xsd:annotation>
<xsd:documentation>QUTPR</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR204">
<xsd:annotation>
<xsd:documentation>QDMTT</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR205">
<xsd:annotation>
```



```
<xsd:documentation>Not applicable</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #3 Set of Enumerations – 301 to 317 – ID Type – GloBEStatus-->
<xsd:simpleType name="IDTypeGloBEStatus_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">ID Type – GloBEStatus</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR301">
<xsd:annotation>
<xsd:documentation>Constituent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR302">
<xsd:annotation>
<xsd:documentation>Flow-Through Entity – Tax Transparent</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR303">
<xsd:annotation>
<xsd:documentation>Flow-Through Entity – Reverse Hybrid</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR304">
<xsd:annotation>
<xsd:documentation>Hybrid Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR305">
<xsd:annotation>
<xsd:documentation>Permanent Establishment</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR306">
<xsd:annotation>
<xsd:documentation>Main Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
<xsd:enumeration value="GIR307">
<xsd:annotation>
<xsd:documentation>Minority-Owned Parent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR308">
<xsd:annotation>
<xsd:documentation>Minority-Owned Subsidiary</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR309">
<xsd:annotation>
<xsd:documentation>Minority-Owned Constituent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR310">
<xsd:annotation>
<xsd:documentation>Investment Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR311">
<xsd:annotation>
<xsd:documentation>Insurance Investment Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR312">
<xsd:annotation>
<xsd:documentation>Securitisation Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR313">
<xsd:annotation>
<xsd:documentation>JV</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR314">
<xsd:annotation>
<xsd:documentation>JV Subsidiary</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR315">
<xsd:annotation>
```



```
<xsd:documentation>Non-Material Constituent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR316">
<xsd:annotation>
<xsd:documentation>Excluded Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR317">
<xsd:annotation>
<xsd:documentation>Parent Entity required to apply a QIIR under Article
10.3.5</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR318">
<xsd:annotation>
<xsd:documentation>Non-group Member</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #4 Set of Enumerations - 401 to 405 - FilingInfo - FilingCE - Role ->
<xsd:simpleType name="FilingCERole_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">FilingInfo - FilingCE - Role</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR401">
<xsd:annotation>
<xsd:documentation>Ultimate Parent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR402">
<xsd:annotation>
<xsd:documentation>Designated Filing Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR403">
<xsd:annotation>
<xsd:documentation>Designated Local Entity</xsd:documentation>
</xsd:annotation>
```



```
</xsd:enumeration>
<xsd:enumeration value="GIR404">
<xsd:annotation>
<xsd:documentation>Constituent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR405">
<xsd:annotation>
<xsd:documentation>Other</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #5 Set of Enumerations - 501 to 504 - FilingInfo - AccountingInfo - CFsofUPE- -
>
<xsd:simpleType name="FilingCECofUPE_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">FilingInfo - AccountingInfo -
CFsofUPE</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR501">
<xsd:annotation>
<xsd:documentation>Subparagraph a</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR502">
<xsd:annotation>
<xsd:documentation>Subparagraph b</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR503">
<xsd:annotation>
<xsd:documentation>Subparagraph c</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR504">
<xsd:annotation>
<xsd:documentation>Subparagraph d</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #6 Set of Enumerations - 601 to 606 - Excluded UPE - Type- -->
<xsd:simpleType name="ExcludedUPE_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Excluded Entity - Type</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR601">
<xsd:annotation>
<xsd:documentation>Governmental Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR602">
<xsd:annotation>
<xsd:documentation>International Organisation</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR603">
<xsd:annotation>
<xsd:documentation>Non-profit Organisation</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR604">
<xsd:annotation>
<xsd:documentation>Pension Fund</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR605">
<xsd:annotation>
<xsd:documentation>Investment Fund that is an UPE</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR606">
<xsd:annotation>
<xsd:documentation>Real Estate Investment Vehicle that is an UPE</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
```



```
<!--GLOBE #7 Set of Enumerations – 701 to 721 – GlobeStatus-->
<xsd:simpleType name="IDGlobeStatus_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">Subgroup – TypeofSubGroup</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR701">
      <xsd:annotation>
        <xsd:documentation>Constituent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR702">
      <xsd:annotation>
        <xsd:documentation>Flow-Through Entity – Tax Transparent</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR703">
      <xsd:annotation>
        <xsd:documentation>Flow-Through Entity – Reverse Hybrid</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR704">
      <xsd:annotation>
        <xsd:documentation>Hybrid Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR705">
      <xsd:annotation>
        <xsd:documentation>Permanent Establishment</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR706">
      <xsd:annotation>
        <xsd:documentation>Main Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR707">
      <xsd:annotation>
        <xsd:documentation>Minority-Owned Parent Entity</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR708">
```



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



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



```
<xsd:enumeration value="GIR802">
<xsd:annotation>
<xsd:documentation>Constituent Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR803">
<xsd:annotation>
<xsd:documentation>JVs</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR804">
<xsd:annotation>
<xsd:documentation>JV Subsidiaries</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR805">
<xsd:annotation>
<xsd:documentation>Excluded Entities (aggregate)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR806">
<xsd:annotation>
<xsd:documentation>Non-Group members (aggregate)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #9 Set of Enumerations – 901 to 903 – POPE IPE-->
<xsd:simpleType name="POPEIPE_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">POPE IPE</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR901">
<xsd:annotation>
<xsd:documentation>POPE</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR902">
<xsd:annotation>
<xsd:documentation>Intermediate Parent Entity</xsd:documentation>
```



```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR903">
<xsd:annotation>
<xsd:documentation>Parent Entity required to apply a QIIR under Art.
10.3.5</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #10 Set of Enumerations - 1001 to 1008 - Excluded Entity - Type- -->
<xsd:simpleType name="ExcludedEntity_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Excluded Entity - Type</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1001">
<xsd:annotation>
<xsd:documentation>Governmental Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1002">
<xsd:annotation>
<xsd:documentation>International Organisation</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1003">
<xsd:annotation>
<xsd:documentation>Non-profit Organisation</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1004">
<xsd:annotation>
<xsd:documentation>Pension Fund</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1005">
<xsd:annotation>
<xsd:documentation>Investment Fund that is an UPE</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
<xsd:enumeration value="GIR1006">
<xsd:annotation>
<xsd:documentation>Real Estate Investment Vehicle that is an UPE</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1007">
<xsd:annotation>
<xsd:documentation>Entity owned by Excluded Entities under Article
1.5.2(a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1008">
<xsd:annotation>
<xsd:documentation>Entity owned by Excluded Entities under Article
1.5.2(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #11 Set of Enumerations - 1101 to 1106 - Type of Subgroup-->
<xsd:simpleType name="TypeofSubGroup_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Type of Subgroup</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1101">
<xsd:annotation>
<xsd:documentation>Constituent Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1102">
<xsd:annotation>
<xsd:documentation>Minority-Owned Subgroup</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1103">
<xsd:annotation>
<xsd:documentation>Standalone MOCEs</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1104">
```



```
<xsd:annotation>
<xsd:documentation>Investment Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1105">
<xsd:annotation>
<xsd:documentation>JV Group</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1106">
<xsd:annotation>
<xsd:documentation>Stateless Constituent Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #12 Set of Enumerations - 1201 to 1209 - SafeHarbour-->
<xsd:simpleType name="SafeHarbour_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Summary - SafeHarbour</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1201">
<xsd:annotation>
<xsd:documentation>De minimis Exclusion</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1202">
<xsd:annotation>
<xsd:documentation>QDMTT safe harbour</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1203">
<xsd:annotation>
<xsd:documentation>Transitional CbCR Safe Harbour - De minimis
test</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1204">
<xsd:annotation>
<xsd:documentation>Transitional CbCR Safe Harbour - ETR test</xsd:documentation>
```



```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1205">
<xsd:annotation>
<xsd:documentation>Transitional CbCR Safe Harbour – Routine profit
test</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1206">
<xsd:annotation>
<xsd:documentation>Transitional UTPR Safe Harbour</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1207">
<xsd:annotation>
<xsd:documentation>Permanent Safe Harbour – De minimis test</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1208">
<xsd:annotation>
<xsd:documentation>Permanent Safe Harbour – ETR test</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1209">
<xsd:annotation>
<xsd:documentation>Permanent Safe Harbour – Routine profit test</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #13 Set of Enumerations – 1301 to 1314 – ETR Range -->
<xsd:simpleType name="ETRRange_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Summary – ETR Range</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1301">
<xsd:annotation>
<xsd:documentation>below 2.5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
<xsd:enumeration value="GIR1302">
<xsd:annotation>
<xsd:documentation>2.5% or above but below 5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1303">
<xsd:annotation>
<xsd:documentation>5% or above but below 7.5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1304">
<xsd:annotation>
<xsd:documentation>7.5% or above but below 10%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1305">
<xsd:annotation>
<xsd:documentation>10% or above but below 12.5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1306">
<xsd:annotation>
<xsd:documentation>12.5% or above but below 15%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1307">
<xsd:annotation>
<xsd:documentation>15% or above but below 17.5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1308">
<xsd:annotation>
<xsd:documentation>17.5% or above but below 20%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1309">
<xsd:annotation>
<xsd:documentation>20% or above but below 22.5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1310">
<xsd:annotation>
```



```
<xsd:documentation>22.5% or above but below 25%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1311">
<xsd:annotation>
<xsd:documentation>25% or above but below 27.5%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1312">
<xsd:annotation>
<xsd:documentation>27.5% or above but below 30%</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1313">
<xsd:annotation>
<xsd:documentation>30% or above</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1314">
<xsd:annotation>
<xsd:documentation>Section 3.2 not completed</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #14 Set of Enumerations - 1401 to 1409 - QDMTTut-->
<xsd:simpleType name="QDMTTuT_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">QDMTTut</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1401">
<xsd:annotation>
<xsd:documentation>No Top-up Tax payable</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1402">
<xsd:annotation>
<xsd:documentation>below EUR 1 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
<xsd:enumeration value="GIR1403">
<xsd:annotation>
<xsd:documentation>EUR 1 million to below EUR 5 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1404">
<xsd:annotation>
<xsd:documentation>EUR 5 million to below EUR 25 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1405">
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<xsd:documentation>EUR 25 million to below EUR 50 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1406">
<xsd:annotation>
<xsd:documentation>EUR 50 million to below EUR 75 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1407">
<xsd:annotation>
<xsd:documentation>EUR 75 million to below EUR 100 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1408">
<xsd:annotation>
<xsd:documentation>EUR 100 million to below EUR 250 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1409">
<xsd:annotation>
<xsd:documentation>EUR 250 million or above</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #15 Set of Enumerations - 1501 to 1509 - GlobeTuT -->
<xsd:simpleType name="GlobeTuT_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Globe TuT</xsd:documentation>
```



```
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1501">
<xsd:annotation>
<xsd:documentation>No Top-up Tax payable</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1502">
<xsd:annotation>
<xsd:documentation>below EUR 1 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1503">
<xsd:annotation>
<xsd:documentation>EUR 1 million to below EUR 5 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1504">
<xsd:annotation>
<xsd:documentation>EUR 5 million to below EUR 25 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1505">
<xsd:annotation>
<xsd:documentation>EUR 25 million to below EUR 50 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1506">
<xsd:annotation>
<xsd:documentation>EUR 50 million to below EUR 75 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1507">
<xsd:annotation>
<xsd:documentation>EUR 75 million to below EUR 100 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1508">
<xsd:annotation>
<xsd:documentation>EUR 100 million to below EUR 250 million</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
<xsd:enumeration value="GIR1509">
<xsd:annotation>
<xsd:documentation>EUR 250 million or above</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #16 Set of Enumerations - 1601 to 1609 - Type of Subgroup-->
<xsd:simpleType name="ETRTypeofSubGroup_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Type of SubGroup</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1601">
<xsd:annotation>
<xsd:documentation>Constituent Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1602">
<xsd:annotation>
<xsd:documentation>Minority-Owned Subgroup</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1603">
<xsd:annotation>
<xsd:documentation>Standalone MOCEs</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1604">
<xsd:annotation>
<xsd:documentation>Investment Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1605">
<xsd:annotation>
<xsd:documentation>JV Group</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1606">
<xsd:annotation>
<xsd:documentation>Stateless Constituent Entity</xsd:documentation>
```



```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1607">
<xsd:annotation>
<xsd:documentation>Transitional CbCR Safe Harbour-Constituent
Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1608">
<xsd:annotation>
<xsd:documentation>Transitional CbCR Safe Harbour- JV Group (specify which JV
Group)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1609">
<xsd:annotation>
<xsd:documentation>Transitional UTPR Safe Harbour</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #17 Set of Enumerations - 1701 to 1704 - MainEntityPEandFTEBasis- -->
<xsd:simpleType name="MainEntityPEandFTEBasis_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">MainEntityPEandFTEBasis</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1701">
<xsd:annotation>
<xsd:documentation>Article 3.4</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1702">
<xsd:annotation>
<xsd:documentation>Article 3.5.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1703">
<xsd:annotation>
<xsd:documentation>Article 3.5.1(a)</xsd:documentation>
</xsd:annotation>
```



```
</xsd:enumeration>
<xsd:enumeration value="GIR1704">
<xsd:annotation>
<xsd:documentation>Article 3.5.1(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #18 Set of Enumerations - 1801 to 1802 - CrossBorderAdjustments- -->
<xsd:simpleType name="CrossBorderAdjustments_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Cross Border Adjustments</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1801">
<xsd:annotation>
<xsd:documentation>Article 3.2.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1802">
<xsd:annotation>
<xsd:documentation>Article 3.2.7</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #19 Set of Enumerations - 1901 to 1910 - UPEAdjustmentsBasis- -->
<xsd:simpleType name="UPEAdjustmentsBasis_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">UPE Adjustment Basis</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR1901">
<xsd:annotation>
<xsd:documentation>Article 7.1.1 (a)(i)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1902">
<xsd:annotation>
<xsd:documentation>Article 7.1.1 (a)(ii)</xsd:documentation>
```



```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1903">
<xsd:annotation>
<xsd:documentation>Article 7.1.1 (b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1904">
<xsd:annotation>
<xsd:documentation>Article 7.1.1 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1905">
<xsd:annotation>
<xsd:documentation>Article 7.2.1 (a)(i)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1906">
<xsd:annotation>
<xsd:documentation>Article 7.2.1 (a)(ii)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1907">
<xsd:annotation>
<xsd:documentation>Article 7.2.1 (a)(iii)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1908">
<xsd:annotation>
<xsd:documentation>Article 7.2.1 (b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1909">
<xsd:annotation>
<xsd:documentation>Article 7.2.1 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR1910">
<xsd:annotation>
<xsd:documentation>Article 7.2.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #20 Set of Enumerations – 2001 to 2026 – 3.2.1.1 Computation of GloBE
Income (Loss) – Adjustment Items -->
<xsd:simpleType name="AdjustmentItem_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">3.2.1.1 Computation of GloBE Income
(Loss)</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2001">
<xsd:annotation>
<xsd:documentation>Net Taxes Expense – Article 3.2.1 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2002">
<xsd:annotation>
<xsd:documentation>Excluded Dividends – Article 3.2.1 (b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2003">
<xsd:annotation>
<xsd:documentation>Excluded Equity Gain or Loss – Article 3.2.1 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2004">
<xsd:annotation>
<xsd:documentation>Included Revaluation Method Gain or Loss – Article 3.2.1
(d)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2005">
<xsd:annotation>
<xsd:documentation>Gain or loss from disposition of assets and liabilities excluded under
Article 6.3 – Article 3.2.1 (e)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2006">
<xsd:annotation>
<xsd:documentation>Asymmetric Foreign Currency Gains or Losses – Article 3.2.1
(f)</xsd:documentation>
</xsd:annotation>
```



```
</xsd:enumeration>
<xsd:enumeration value="GIR2007">
<xsd:annotation>
<xsd:documentation>Policy Disallowed Expenses – Article 3.2.1 (g)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2008">
<xsd:annotation>
<xsd:documentation>Prior Period Errors – Article 3.2.1 (h)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2009">
<xsd:annotation>
<xsd:documentation>Changes in Accounting Principles – Article 3.2.1
(h)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2010">
<xsd:annotation>
<xsd:documentation>Accrued Pension Expense – Article 3.2.1 (i)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2011">
<xsd:annotation>
<xsd:documentation>Debt releases – Article 3.2.1</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2012">
<xsd:annotation>
<xsd:documentation>Stock-based compensation – Article 3.2.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2013">
<xsd:annotation>
<xsd:documentation>Arm’s length adjustments – Article 3.2.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2014">
<xsd:annotation>
<xsd:documentation>Qualified Refundable Tax Credit or Marketable Transferable Tax Credit
– Article 3.2.4</xsd:documentation>
</xsd:annotation>
```



```
</xsd:enumeration>
<xsd:enumeration value="GIR2015">
<xsd:annotation>
<xsd:documentation>Election for Gains and losses using realisation principle – Article
3.2.5</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2016">
<xsd:annotation>
<xsd:documentation>Election for Adjusted Asset Gain – Article 3.2.6</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2017">
<xsd:annotation>
<xsd:documentation>Intragroup Financing Arrangement expense – Article
3.2.7</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2018">
<xsd:annotation>
<xsd:documentation>Election for intragroup transactions in same jurisdiction – Article 3.2.8
</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2019">
<xsd:annotation>
<xsd:documentation>Insurance company taxes charged to policyholders – Article 3.2.9
</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2020">
<xsd:annotation>
<xsd:documentation>Increase/decrease to equity attributed to Additional Tier One and
Restricted Tier One Capital distributions paid/payable or received/receivable – Article
3.2.10</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2021">
<xsd:annotation>
<xsd:documentation>Constituent Entities joining and leaving an MNE Group – Article 3.2.11
and 6.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
```



```
<xsd:enumeration value="GIR2022">
<xsd:annotation>
<xsd:documentation>Reduction of GloBE Income of the UPE that is a Flow-through Entity -
Article 3.2.11 and 7.1</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2023">
<xsd:annotation>
<xsd:documentation>Reduction of GloBE Income of the UPE that is subject to a Deductible
Dividend Regime - Article 3.2.11 and 7.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2024">
<xsd:annotation>
<xsd:documentation>Taxable Distribution Method election - Article 3.2.11 and
7.6</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2025">
<xsd:annotation>
<xsd:documentation>International Shipping Income - Article 3.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2026">
<xsd:annotation>
<xsd:documentation>Transactions between Constituent Entities - Article
9.1.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #21 Set of Enumerations - 2101 to 2106 - International Shipping Category- -->
<xsd:simpleType name="IntShipCategory_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">International Shipping Category</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2101">
<xsd:annotation>
<xsd:documentation>Article 3.3.2.a</xsd:documentation>
</xsd:annotation>
```



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



```
<xsd:enumeration value="GIR2202">
<xsd:annotation>
<xsd:documentation>Article 3.3.3.b</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2203">
<xsd:annotation>
<xsd:documentation>Article 3.3.3.c</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2204">
<xsd:annotation>
<xsd:documentation>Article 3.3.3.d</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2205">
<xsd:annotation>
<xsd:documentation>Article 3.3.3.e</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #23 Set of Enumerations - 2301 to 2309 - Adjusted Basis-->
<xsd:simpleType name="AdjustedBasis_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Adjusted Basis</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2301">
<xsd:annotation>
<xsd:documentation>Article 4.3.2 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2302">
<xsd:annotation>
<xsd:documentation>Article 4.3.2 (b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2303">
<xsd:annotation>
<xsd:documentation>Article 4.3.2 (c)</xsd:documentation>
```



```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2304">
<xsd:annotation>
<xsd:documentation>Article 4.3.2 (d)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2305">
<xsd:annotation>
<xsd:documentation>Article 4.3.2 (e)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2306">
<xsd:annotation>
<xsd:documentation>Article 4.3.3 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2307">
<xsd:annotation>
<xsd:documentation>Article 4.3.3 (b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2308">
<xsd:annotation>
<xsd:documentation>Article 4.3.4</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2309">
<xsd:annotation>
<xsd:documentation>Article 4.3.2(c) - Blended CFC regime</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #24 Set of Enumerations - 2401 to 2417 - 3.2.1.2 Computation of Adjusted
Covered Taxes- -->
<xsd:simpleType name="CurrentAdjustedTax_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">3.2.1.2 Computation of Adjusted Covered
Taxes</xsd:documentation>
</xsd:annotation>
```



```
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2401">
<xsd:annotation>
<xsd:documentation>Covered Tax accrued as an expense in the profit before taxation in the
financial accounts – Article 4.1.2 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2402">
<xsd:annotation>
<xsd:documentation>Covered Taxes for uncertain tax position recorded as a reduction to
Covered Taxes in prior year – Article 4.1.2 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2403">
<xsd:annotation>
<xsd:documentation>Qualified Refundable Tax Credit or Marketable Transferable Tax Credits
recorded as a reduction to current tax expense – Article 4.1.2 (d)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2404">
<xsd:annotation>
<xsd:documentation>Qualified Flow-through Tax Benefits of Qualified Ownership Interests –
Article 3.2.1 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2405">
<xsd:annotation>
<xsd:documentation>Current tax expense on income excluded from GloBE Income or Loss –
Article 4.1.3 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2406">
<xsd:annotation>
<xsd:documentation>Non-Qualified Refundable Tax Credit, Non-Marketable Transferable Tax
Credit or Other Tax Credits not recorded as a reduction to current tax expense – Article 4.1.3
(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2407">
<xsd:annotation>
<xsd:documentation>Covered Taxes refunded or credited (except for any Qualified
Refundable Tax Credit, or Marketable Transferable Tax Credits) not treated as an adjustment
to current tax expense – Article 4.1.3 (c)</xsd:documentation>
```



```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2408">
<xsd:annotation>
<xsd:documentation>Current tax expense related to uncertain tax position – Article 4.1.3
(d)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2409">
<xsd:annotation>
<xsd:documentation>Current tax expense not expected to be paid within three years –
Article 4.1.3 (e)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2410">
<xsd:annotation>
<xsd:documentation>Post-filing adjustments – Article 4.6.1.</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2411">
<xsd:annotation>
<xsd:documentation>Covered Taxes relating to Net Asset Gain or Net Asset Loss – Article
3.2.6</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2412">
<xsd:annotation>
<xsd:documentation>Reduction of Covered Taxes of the UPE that is a Flow-through Entity –
Article 7.1</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2413">
<xsd:annotation>
<xsd:documentation>Covered Taxes for GloBE Income of the UPE that is reduced under a
Deductible Dividend Regime – Article 7.2.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2414">
<xsd:annotation>
<xsd:documentation>Deemed Distribution Tax – Article 7.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2415">
```



```
<xsd:annotation>
<xsd:documentation>Taxable Distribution Method election – Article 7.6
(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2416">
<xsd:annotation>
<xsd:documentation>Total Deferred Tax Adjustment Amount – Article
4.4.1(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2417">
<xsd:annotation>
<xsd:documentation>Increase or decrease in Covered Taxes recorded in equity or Other
Comprehensive Income relating to amounts included in GloBE Income or Loss that will be
subject to tax under local tax rules – Article 4.1.1 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- GLOBE #25 Set of Enumerations – 2501 to 2516 – 3.2.2 Jurisdictional computations
relating to deferred tax accounting-->
<xsd:simpleType name="DeferredAdjustedTax_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">3.2.2 Jurisdictional computations relating to deferred
tax accounting</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2501">
<xsd:annotation>
<xsd:documentation>Deferred tax expense related to items excluded from GloBE Income or
Loss – Article 4.4.1 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2502">
<xsd:annotation>
<xsd:documentation>Deferred tax expense related to Disallowed Accruals– Article 4.4.1
(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2503">
<xsd:annotation>
```



```
<xsd:documentation>Deferred tax expense related to Unclaimed Accruals – Article 4.4.1
(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2504">
<xsd:annotation>
<xsd:documentation>Valuation adjustment or accounting recognition adjustment related to
a deferred tax asset – Article 4.4.1 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2505">
<xsd:annotation>
<xsd:documentation>Deferred tax expense arising from a re-measurement related to
changes in the tax rate – Article 4.4.1 (d)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2506">
<xsd:annotation>
<xsd:documentation>Deferred tax expense related to the generation and use of tax credits –
Article 4.4.1 (e)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2507">
<xsd:annotation>
<xsd:documentation>Substitute Loss Carry Forward DTA or deemed Substitute Loss Carry
Forward DTA – Article 4.4.1 (e)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2508">
<xsd:annotation>
<xsd:documentation>Disallowed Accruals or Unclaimed Accruals paid during the fiscal year
– Article 4.4.2 (a)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2509">
<xsd:annotation>
<xsd:documentation>Recapture Deferred Tax Liability paid during the fiscal year– Article
4.4.2 (b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2510">
<xsd:annotation>
```



```
<xsd:documentation>Recognition of a loss Deferred Tax Asset not included in the financials
- Article 4.4.2 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2511">
<xsd:annotation>
<xsd:documentation>Deferred tax expense adjustment resulting from a reduction to a tax
rate - Article 4.6.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2512">
<xsd:annotation>
<xsd:documentation>Deferred tax expense adjustment resulting from an increase to a tax
rate - Article 4.6.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2513">
<xsd:annotation>
<xsd:documentation>Constituent Entities joining and leaving an MNE Group - Article
6.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2514">
<xsd:annotation>
<xsd:documentation>Deferred tax expense of the UPE that is a Flow-through Entity - Article
7.1</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2515">
<xsd:annotation>
<xsd:documentation>Deferred tax expense of the UPE that is subject to Deductible Dividend
Regime - Article 7.2</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2516">
<xsd:annotation>
<xsd:documentation>Deferred tax adjustment resulting from transactions between
Constituent Entities - Article 9.1.3</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
```



```
<!--GLOBE #26 Set of Enumerations – 2601 to 2606 -->
<xsd:simpleType name="NonArt415_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">3.2.2 Jurisdictional computations relating to deferred
    tax accounting</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2601">
      <xsd:annotation>
        <xsd:documentation>Article 3.2.6</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2602">
      <xsd:annotation>
        <xsd:documentation>Article 4.4.4</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2603">
      <xsd:annotation>
        <xsd:documentation>Article 4.6.1</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2604">
      <xsd:annotation>
        <xsd:documentation>Article 4.6.4</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2605">
      <xsd:annotation>
        <xsd:documentation>Article 7.3.5</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2606">
      <xsd:annotation>
        <xsd:documentation>Article 7.3.7</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
  </xsd:restriction>
</xsd:simpleType>
<!-- -->
<!--GLOBE #27 Set of Enumerations – 2701 to 2720 – 3.2.1.2 Computation of Adjusted
Covered Taxes-->
```



```
<xsd:simpleType name="FinalAdjustedTax_EnumType">
  <xsd:annotation>
    <xsd:documentation xml:lang="en">3.2.1.2 Computation of Adjusted Covered
    Taxes</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="xsd:string">
    <xsd:enumeration value="GIR2701">
      <xsd:annotation>
        <xsd:documentation>Covered Tax accrued as an expense in the profit before taxation in the
        financial accounts – Article 4.1.2 (a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2702">
      <xsd:annotation>
        <xsd:documentation>GloBE Loss Deferred Tax Asset established under Article 4.5.1 or used
        – Article 4.1.2 (b) combined with Article 4.5.3</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2703">
      <xsd:annotation>
        <xsd:documentation>Covered Taxes for uncertain tax position recorded as a reduction to
        Covered Taxes in prior year – Article 4.1.2 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2704">
      <xsd:annotation>
        <xsd:documentation>Qualified Refundable Tax Credit or Marketable Transferable Tax Credits
        recorded as a reduction to current tax expense – Article 4.1.2 (d)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2705">
      <xsd:annotation>
        <xsd:documentation>Qualified Flow-through Tax Benefits of Qualified Ownership Interests –
        Article 3.2.1 (c)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2706">
      <xsd:annotation>
        <xsd:documentation>Current tax expense on income excluded from GloBE Income or Loss –
        Article 4.1.3 (a)</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GIR2707">
```



```
<xsd:annotation>
<xsd:documentation>Non-Qualified Refundable Tax Credit, Non-Marketable Transferable Tax
Credit or Other Tax Credits not recorded as a reduction to current tax expense – Article 4.1.3
(b)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2708">
<xsd:annotation>
<xsd:documentation>Covered Taxes refunded or credited (except for any Qualified
Refundable Tax Credit, or Marketable Transferable Tax Credits) not treated as an adjustment
to current tax expense – Article 4.1.3 (c)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2709">
<xsd:annotation>
<xsd:documentation>Current tax expense related to uncertain tax position– Article 4.1.3
(d)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2710">
<xsd:annotation>
<xsd:documentation>Current tax expense not expected to be paid within three years –
Article 4.1.3 (e)</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2711">
<xsd:annotation>
<xsd:documentation>Post-filing adjustments – Article 4.6.1.</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2712">
<xsd:annotation>
<xsd:documentation>Covered Taxes relating to Net Asset Gain or Net Asset Loss – Article
3.2.6</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2713">
<xsd:annotation>
<xsd:documentation>Reduction of Covered Taxes of the UPE that is a Flow-through Entity –
Article 7.1</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2714">
```



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



```
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #28 Set of Enumerations - 2801 to 2805 -->
<xsd:simpleType name="ExTypeOfEntity_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">Enumeration options for Entity
Owners</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2801">
<xsd:annotation>
<xsd:documentation>Governmental Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2802">
<xsd:annotation>
<xsd:documentation>International Organisation</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2803">
<xsd:annotation>
<xsd:documentation>Non-profit Organisation</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2804">
<xsd:annotation>
<xsd:documentation>Pension Fund</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2805">
<xsd:annotation>
<xsd:documentation>Pension Fund that is not a Pension Services
Entity</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #29 Set of Enumerations - 2901 to 2902 - Basis for Deminimis-
SimplifiedNMCECalculation- -->
<xsd:simpleType name="DeminimisSimpleBasis_EnumType">
<xsd:annotation>
```



```
<xsd:documentation xml:lang="en">POPE IPE</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR2901">
<xsd:annotation>
<xsd:documentation>De minimis election</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR2902">
<xsd:annotation>
<xsd:documentation>Simplified Calculation for Non-material Constituent
Entities</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!-- -GLOBE #30 Set of Enumerations - 3001 to 3004 TIN Type- -->
<xsd:simpleType name="TIN_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">TIN Type</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR3001">
<xsd:annotation>
<xsd:documentation>Tax Identification Number</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR3002">
<xsd:annotation>
<xsd:documentation>Functionally equivalent number</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR3003">
<xsd:annotation>
<xsd:documentation>Agreed GIR designated number</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR3004">
<xsd:annotation>
<xsd:documentation>Not required to be reported</xsd:documentation>
</xsd:annotation>
```



```
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!---GLOBE #31 Set of Enumerations - 3101 to 3102 -->
<xsd:simpleType name="Currency_EnumType">
<xsd:annotation>
<xsd:documentation xml:lang="en">TIN Type</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="xsd:string">
<xsd:enumeration value="GIR3101">
<xsd:annotation>
<xsd:documentation>Local</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="GIR3102">
<xsd:annotation>
<xsd:documentation>CFS</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<xsd:simpleType name="percentage">
<xsd:restriction base="xsd:decimal">
<xsd:minInclusive value="0"/>
<xsd:maxInclusive value="1"/>
<xsd:fractionDigits value="4"/>
</xsd:restriction>
</xsd:simpleType>
<!-- -->
<!---+++++ Reusable Complex types
+++++ -->
<!-- - Message specification: Data identifying and describing the message as a whole -->
<!-- -->
<!-- -Message specification: Data identifying and describing the message as a whole- -->
<xsd:complexType name="MessageSpec_Type">
<xsd:annotation>
<xsd:documentation xml:lang="en">Information in the message header identifies the Tax
Administration that is sending the message. It specifies when the message was created,
what period (normally a year) the report is for, and the nature of the report (original,
corrected, supplemental, etc.).
```



```
</xsd:documentation>
</xsd:annotation>
<xsd:sequence>
  <xsd:element name="SendingEntityIN" type="stf:StringMin1Max200_Type"
    minOccurs="0"/>
  <xsd:element name="TransmittingCountry" type="iso:CountryCode_Type"/>
  <!-- modified for GLOBE -->
  <xsd:element name="ReceivingCountry" type="iso:CountryCode_Type"/>
  <xsd:element name="MessageType" type="globe:MessageType_EnumType"/>
  <xsd:element name="Warning" type="stf:StringMin1Max4000_Type" minOccurs="0"/>
  <xsd:element name="Contact" type="stf:StringMin1Max4000_Type" minOccurs="0"/>
  <xsd:element name="MessageRefId" type="stf:StringMin1Max170_Type"/>
  <xsd:element name="MessageTypeIndic" type="globe:MessageTypeIndic_EnumType"/>
  <xsd:element name="ReportingPeriod" type="xsd:date"/>
  <xsd:element name="Timestamp" type="xsd:dateTime"/>
</xsd:sequence>
</xsd:complexType>
<!-- --->
<!-- TIN -->
<xsd:complexType name="TIN_Type">
  <xsd:simpleContent>
    <xsd:extension base="stf:StringMin1Max200_Type">
      <xsd:attribute name="issuedBy" type="iso:CountryCode_Type" use="optional"/>
      <xsd:attribute name="unknown" type="xsd:boolean" use="optional"/>
      <xsd:attribute name="TypeOfTIN" type="globe:TIN_EnumType"/>
    </xsd:extension>
  </xsd:simpleContent>
</xsd:complexType>
<!-- --->
<!-- GlobeOECD File Message structure -->
<xsd:complexType name="GLOBEBody_Type">
  <xsd:sequence>
    <xsd:element name="FilingInfo">
      <xsd:complexType>
        <xsd:complexContent>
          <xsd:extension base="globe:FilingInfo">
            <xsd:sequence>
              <xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
            </xsd:sequence>
          </xsd:extension>
        </xsd:complexContent>
      </xsd:complexType>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
```



```
</xsd:element>
<xsd:element name="GeneralSection" minOccurs="0">
<xsd:complexType>
<xsd:complexContent>
<xsd:extension base="globe:GeneralSectionType">
<xsd:sequence>
<xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
</xsd:sequence>
</xsd:extension>
</xsd:complexContent>
</xsd:complexType>
</xsd:element>
<xsd:element name="Summary" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:complexContent>
<xsd:extension base="globe:SummaryType">
<xsd:sequence>
<xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
</xsd:sequence>
</xsd:extension>
</xsd:complexContent>
</xsd:complexType>
</xsd:element>
<xsd:element name="JurisdictionSection" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:complexContent>
<xsd:extension base="globe:JurisdictionSectionType">
<xsd:sequence>
<xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
</xsd:sequence>
</xsd:extension>
</xsd:complexContent>
</xsd:complexType>
</xsd:element>
<xsd:element name="UTPRAttribution" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:complexContent>
<xsd:extension base="globe:UTPRAttributionType">
<xsd:sequence>
<xsd:element name="DocSpec" type="stf:DocSpec_Type"/>
</xsd:sequence>
</xsd:extension>
```



```
</xsd:complexContent>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
<!--+++++++ Schema
element ++++++ -->
<!-- -->
<!-- GLOBE Message structure -->
<xsd:element name="GLOBE_OECD">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="MessageSpec" type="globe:MessageSpec_Type"/>
<xsd:element name="GLOBEBody" type="globe:GLOBEBody_Type"
maxOccurs="unbounded"/>
</xsd:sequence>
<xsd:attribute name="version" type="stf:StringMin1Max10_Type">
<xsd:annotation>
<xsd:documentation xml:lang="en">GLOBE Version</xsd:documentation>
</xsd:annotation>
</xsd:attribute>
</xsd:complexType>
</xsd:element>
<xsd:complexType name="CorporateStructureType">
<xsd:sequence>
<xsd:element name="UPE" maxOccurs="unbounded">
<xsd:complexType>
<xsd:choice>
<xsd:element name="ExcludedUPE">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="ExcludedUPEStatus" type="globe:ExcludedUPE_EnumType">
<xsd:annotation>
<xsd:documentation>Enumeration #6</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="Art10.3.5" type="iso:CountryCode_Type" minOccurs="0"/>
<xsd:sequence>
<xsd:element name="ID" type="globe:ExcludedUPE_ID_Type"/>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
```



```
</xsd:element>
<xsd:element name="OtherUPE">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="ID" type="globe:ID_Type"/>
<xsd:element name="Art10.3.5" type="iso:CountryCode_Type" minOccurs="0"/>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:choice>
</xsd:complexType>
</xsd:element>
<xsd:element name="CE" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="ID" type="globe:ID_Type"/>
<xsd:element name="OwnershipChange" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="ChangeDate" type="xsd:date"/>
<xsd:element name="PreGlobeStatus" type="globe:IDGlobeStatus_EnumType" maxOccurs="unbounded">
<xsd:annotation>
<xsd:documentation>Enumeration #7</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="PreOwnership" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="OwnershipType" type="globe:OwnershipType_EnumType">
<xsd:annotation>
<xsd:documentation>Enumeration #8</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="TIN" type="globe:TIN_Type"/>
<xsd:element name="PreOwnershipPercentage" type="globe:percentage">
<xsd:annotation>
<xsd:documentation>%</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
```



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



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



```
<xsd:sequence>
  <xsd:element name="SubGroup" minOccurs="0">
    <xsd:complexType>
      <xsd:sequence>
        <xsd:element name="TIN" type="globe:TIN_Type"/>
        <xsd:element name="TypeofSubGroup" type="globe:ETRTypeofSubGroup_EnumType"
          maxOccurs="unbounded">
          <xsd:annotation>
            <xsd:documentation>Enumeration #16</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
      </xsd:sequence>
    </xsd:complexType>
  </xsd:element>
  <xsd:element name="ETRStatus">
    <xsd:complexType>
      <xsd:sequence>
        <xsd:element name="ETRException" minOccurs="0">
          <xsd:complexType>
            <xsd:sequence>
              <xsd:element name="Deminimis-SimplifiedNMCECalc" minOccurs="0">
                <xsd:complexType>
                  <xsd:sequence>
                    <xsd:element name="Basis" type="globe:DeminimisSimpleBasis_EnumType"/>
                    <xsd:element name="FinancialData" maxOccurs="3">
                      <xsd:complexType>
                        <xsd:sequence>
                          <xsd:element name="Year" type="xsd:date" minOccurs="1"/>
                          <xsd:element name="Revenue" type="xsd:integer" minOccurs="0"/>
                          <xsd:element name="GlobeRevenue" type="xsd:integer"/>
                          <xsd:element name="NetGlobeIncome" type="xsd:integer"/>
                          <xsd:element name="FANIL" type="xsd:integer"/>
                        </xsd:sequence>
                      </xsd:complexType>
                    </xsd:element>
                    <xsd:element name="Average">
                      <xsd:complexType>
                        <xsd:sequence>
                          <xsd:element name="Revenue" type="xsd:integer" minOccurs="0"/>
                          <xsd:element name="GlobeRevenue" type="xsd:integer"/>
                          <xsd:element name="NetGlobeIncome" type="xsd:integer"/>
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    </xsd:complexType>
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            <xsd:element name="ResCountryCode" type="iso:CountryCode_Type" minOccurs="0"/>
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              </xsd:annotation>
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            <xsd:element name="ResCountryCode" type="iso:CountryCode_Type" minOccurs="0"/>
            <xsd:element name="Additions" type="xsd:integer" minOccurs="0"/>
            <xsd:element name="Reductions" type="xsd:integer" minOccurs="0"/>
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              <xsd:element name="TaxRate" type="globe:percentage" minOccurs="0"/>
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```



```
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    <xsd:sequence>
      <xsd:element name="NotApplicable" type="xsd:boolean"/>
      <xsd:element name="NoTut" type="xsd:boolean"/>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>
<xsd:element name="QDMTTut" type="globe:QDMTTut_EnumType" minOccurs="0">
```



```
<xsd:annotation>
<xsd:documentation>Enumeration #14</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="GLoBETut" type="globe:GlobeTuT_EnumType" minOccurs="0">
<xsd:annotation>
<xsd:documentation>Enumeration #15</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="AdditionalDataPoint" type="globe:AdditionalDataPointType"
minOccurs="0" maxOccurs="unbounded"/>
</xsd:sequence>
</xsd:complexType>
<xsd:complexType name="AdditionalDataPointType">
<xsd:sequence>
<xsd:element name="Description" type="stf:StringMin1Max170_Type" minOccurs="0"/>
<xsd:element name="Amount" type="xsd:integer" minOccurs="0"/>
<xsd:element name="Percentage" type="globe:percentage" minOccurs="0"/>
<xsd:element name="Text" type="stf:StringMin1Max4000_Type" minOccurs="0"/>
<xsd:element name="Boolean" type="xsd:boolean" minOccurs="0"/>
</xsd:sequence>
</xsd:complexType>
</xsd:schema>
```

Η απόφαση αυτή να δημοσιευθεί στην Εφημερίδα της Κυβερνήσεως.

Αθήνα, 26 Ιουνίου 2026

Ο Διοικητής

ΓΕΩΡΓΙΟΣ ΠΙΤΣΙΛΗΣ