References

Document name	Release date	Link
Relevant OECD material		
Country-by-Country Reporting XML Schema: User Guide for Tax Administrations and Taxpayers	22 March 2016	Click here
Guidance on the implementation of country-by-country Reporting	18 July 2017	Click here
South African transfer pricing legislation		
Public notice on country-by-country reporting	23 December 2016	Click here
Draft public notice requiring the submission of country-by-country, master file and local file returns	June 2017	Click here
External business requirements specifications: country-by-country and financial data reporting	June 2017	Click here