



KPMG AEOI Updates & Tracking Service CRS Alert



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Liechtenstein: Issued Updates for AEOI Correction and Deletion Procedures

On 05 March 2024, the Tax Authority of Liechtenstein issued Newsletter 03/2024 informing reporting Financial Institutions (FIs) that the correction and deletion of AEOI reports must be transmitted in the same format as the original report, effective 08 May 2024. Per the newsletter, this will help ensure accurate processing in line with the updated electronic reporting portal. Beginning on the effective date, OECD1 individual reports must be corrected or deleted using an OECD2/OECD3 individual report. Similarly, an OECD1 XML report can only be corrected or deleted using an OECD2/OECD3 XML report. The usage of different formats for correction or deletion of reports will result in rejection and an automated email confirming non-processing, along with an error notice, will be transmitted to the FI.

FIs are advised to communicate with the spokesperson of the Tax Authority through email at alexander.zelzer@llv.li for any further queries.

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Reference: [Newsletter 03/2024](#)

For information on KPMG's global AEOI network professionals, please email [GO-FM AEOI Program Support](#).

For more information on KPMG AEOI Updates & Tracking Service, please see [here](#).

For additional summaries of the latest AEOI developments, please visit KPMG's TaxNewsFlash-FATCA/IGA/CRS Insights page, [here](#).

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