

KPMG AEOI Updates & Tracking Service FATCA/CRS Alert

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Country: Canada

Regime: FATCA/CRS

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Canada: Updated FATCA & CRS XML Schema and Onboarding Forms

On 05 November 2021, the Canada Revenue Agency (CRA) issued an updated XML schema, version 1-22-2, for reporting information under the FATCA and CRS regimes. The updated schema is to be used for filing information returns in 2022.

The CRA also updated the following FATCA and CRS self-certification forms:

- RC518, for declaration of tax residence for individuals for Part XVIII and Part XIX of the Income Tax Act,
- RC519, for declaration of tax residence for entities for Part XVIII and Part XIX of the Income Tax Act,
- RC520, for declaration of tax residence for individuals for Part XIX of the Income Tax Act, and
- RC521, for declaration of tax residence for entities for Part XIX of the Income Tax Act.

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References: [Filing Information](#), [XML Schema 1-22-2](#) [ZIP 154KB], [FATCA Onboarding Forms](#) and [CRS Onboarding Forms](#)

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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