

步驟 1: 取代訊息標頭 (Message Header)

```
<?xml version="1.0" encoding="UTF-8"?>
<cbc:CBC_OECD xmlns:cbc="urn:oecd:ties:cbc:v2" xmlns:stf="urn:oecd:ties:cbcstf:v5" version="2.0">
  <cbc:MessageSpec>
    <cbc:SendingEntityIN>XXX123456789</cbc:SendingEntityIN>
    <cbc:TransmittingCountry>CN</cbc:TransmittingCountry>
    <cbc:ReceivingCountry>HK</cbc:ReceivingCountry>
    <cbc:MessageType>CBC</cbc:MessageType>
    <cbc:Language>EN</cbc:Language>
    <cbc:Contact>mne_limited@xxx.com</cbc:Contact>
    <cbc:MessageRefId>CN2019-20206140001HK</cbc:MessageRefId>
    <cbc:MessageTypeIndic>CBC401</cbc:MessageTypeIndic>
    <cbc:ReportingPeriod>2020-12-31</cbc:ReportingPeriod>
    <cbc:Timestamp>2021-03-20T02:13:08</cbc:Timestamp>
  </cbc:MessageSpec>
</cbc:CBC_OECD>
```

如下

```
<?xml version="1.0" encoding="UTF-8"?>
<cbc:CBC_OECD xmlns:cbc="http://www.ird.gov.hk/AEOI/cbc/v2" xmlns:stf="http://www.ird.gov.hk/AEOI/cbctypes/v2" version="2.0">
  <cbc:MessageSpec>
    <cbc:CbcId>XX12345</cbc:CbcId>
    <cbc:ReportingEntityName>MNE (HK) Limited</cbc:ReportingEntityName>
    <cbc:Language>EN</cbc:Language>
    <cbc:MessageRefId>2020XX1234520210320141308</cbc:MessageRefId>
    <cbc:MessageTypeIndic>CBC401</cbc:MessageTypeIndic>
    <cbc:ReportingPeriod>2020-12-31</cbc:ReportingPeriod>
    <cbc:Timestamp>2021-03-20T02:13:08</cbc:Timestamp>
  </cbc:MessageSpec>
</cbc:CBC_OECD>
```

及提供相關的資料包括 CbcId, ReportingEntityName..., 等等。

步驟 2: 刪除申報實體以下的數據元素 (Data Element)

```
<cbc:ReportingEntity>
  <cbc:Entity>
    <cbc:ResCountryCode>CN</cbc:ResCountryCode>
    <cbc:TIN issuedBy="CN">XXX123456789X</cbc:TIN>
    <cbc:Name>MNE LIMITED</cbc:Name>
    <cbc:Address legalAddressType="OECD303">
      <cbc:CountryCode>CN</cbc:CountryCode>
      <cbc:AddressFix>
        <cbc:Street>5 XXXXX Road</cbc:Street>
        <cbc:BuildingIdentifier>123456 Tower</cbc:BuildingIdentifier>
        <cbc:DistrictName>Beijing CHINA</cbc:DistrictName>
        <cbc:City>Beijing</cbc:City>
      </cbc:AddressFix>
    </cbc:Address>
  </cbc:Entity>
  <cbc:ReportingRole>CBC701</cbc:ReportingRole>
  <cbc:DocSpec>
    <stf:DocTypeIndic>OECD11</stf:DocTypeIndic>
    <stf:DocRefId>CN2018XXX123456789123456789</stf:DocRefId>
  </cbc:DocSpec>
</cbc:ReportingEntity>
```

} 刪除