1.2

Prepayment Register entry verification (VSENPERE)

SPECIFICATION OF THE REQUIRED DATA FORMAT

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Version history

Date	Version	Description
15.1.2018	1.2	New guidance format is now in use. A change was made to "Next check date" in the answer file.
27.11.2018		Added a reserve space to positions 13-20
29.9.2021		References to Katso have been removed.

1   INTRODUCTION

This guidance explains the structure of the required inbound file and the check procedures that follow. For more information, see General description for electronic filing of information returns (pdf) *(tax.fi > About us > IT developers > Data format specifications> General description for electronic filing of information returns)*.

2   DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES

Checking whether a third party is prepayment-registered:

- Requests about just one third party should be made online via the www.ytj.fi website. This is the public service of the Business Information System (YTJ in Finnish).

- On the telephone via the Tax Administration, at 020 697 030 (standard call rates).

- Mass enquiries and requests via the www.ilmoitin.fi website: you must prepare a "request file" according to the guidance and instructions below. We create an answer file to respond to your enquiry contained in your request file. Our answer tells you who is on the register and who is not, and send it back to you via www.ilmoitin.fi

To check the method of identification required by this information flow, the role required and where in the flow the authorisation is checked, go to Ilmoitin.fi Methods of sign-in, Roles, rights to represent organizations *(ilmoitin.fi> Instructions and templates > Methods of sign-in, Roles, rights to represent organizations > Return for self-assessed taxes)*.

The length of the filing is fixed at 30 characters.

3   PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that come into force 29 January 2018 and continue to be in force until a new version of this specification is released.

4   COMBINED INFORMATION FLOWS

Filers can combine the VSALVTAR information flow with this one and send both VSENPERE and VSALVTAR together in the same file.

5   LIST OF CHANGES ON THE PREVIOUS VERSION

Version	Data Element	Data name	Description
1.2 Vastaustiedot	13-20	Next check date	After 1 March 2018, this element is no longer sent back in answer files. For submittals made 27 Feb or earlier, "Next Check Date" is still in the answer file; if the submittal is made after the 28th, it will no longer be there.

6   LIST OF THE DATA CONTENT

Enquiry details for the checking of the taxpayer's prepayment registration:

Position	P/V	L/T	Description	Format	Permissible values
1-8	P		Identifier of the filing	AN8	VSENPERE
9-19	P		Business id or personal identity code enquired	YTUNNUS||HETU	
20-30	P		Business id or personal identity code of the filer You can only use the Business ID or personal identity code of one filer in the request file.	YTUNNUS||HETU	

Tax Administration's answer to the question of registration for prepayment:

Position	P/V	L/T	Description	Format	Permissible values
1-11	P		Business id or personal identity code enquired	YTUNNUS||HETU	
12	P		Registration information K = Yes, the enquired party is registered. E = No, the enquired party is not registered. Blank = Problems in the identity code enquired.	AN1	K, E, blank
13-20			Reserve space, is padded with blank spaces		

7   AUTOMATED CHECK PROCESSES

This information flow has no check processes.

8   MESSAGES

This information flow has no messages.