

Tax prepayment request and change request; corporate taxpayer (VSYENN)

DATA FILE SPECIFICATION 2023

TABLE OF CONTENTS

1	INTRODUCTION	3
2	DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES	3
3	MAKING CORRECTIONS	3
4	PERIOD OF VALIDITY	3
5	COMBINED INFORMATION FLOWS	3
6	CHANGES TO THE PREVIOUS VERSION	4
7	DATA FORMAT SPECIFICATION	4
8	AUTOMATED CHECK PROCESSES	5
9	MESSAGES	6
10	EXAMPLE	6

Change history

Date	Version	Description
7 Feb 2023	1.0	First release

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

More detailed guidance for completing the form is available on the Tax Administration's [Forms](#) page (*vero.fi > About us > Contact us > Forms*).

To check the method of identification required by this information flow, the required role and the place in the flow where the authorisation is checked, go to the Ilmoitin.fi webpage [Methods of sign-in, Roles, rights to represent organizations](#) (*ilmoitin.fi > Instructions and templates > Methods of sign-in, Roles, rights to represent organizations > Income Tax Return > Name*).

3 MAKING CORRECTIONS

To correct an electronically submitted income tax return, you must re-send the main form and all the attachments that contain corrected data. Note that you must re-send the main form even if there is nothing to correct there.

4 PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that become available on 7 February 2023 in Ilmoitin.fi in the live environment. They continue to be in force until a new version of this specification is released.

5 COMBINED INFORMATION FLOWS

See other information flows that can be sent in the same file as this one:

[Allowed combinations of forms for electronic income tax returns \(xlsx\)](#)

(tax.fi > About us > IT developers > Data format specifications > Income tax returns > Allowed combinations of forms for electronic income tax returns (xlsx))

6 CHANGES TO THE PREVIOUS VERSION

Version	Identifier	Data element	Description
1.0	000	Identifier	The year is changed.

7 DATA FORMAT SPECIFICATION

Code	P/V	Calc. /check	Description	Format	Allowed values
000	P	*	Identifier	AN8	VSYENN23
045	P		Service provider's ID code	AN3	
048	P		Software that generated the file	AN35	
014	P		Identifier of the software that generated the file	Y-TUNNUS_AN2	
010	P		Business ID of limited company	YTUNNUS2 HE TU2	
054	P		Accounting period	PPKKVVVV- PPKKVVVV	
041	P		Contact person's name	AN70	
042	P		Contact person's telephone number	AN35	
198	P		Software-generated timestamp	PPKKVVVV HHMMSS	
OTS			Tax prepayment calculation		
001	P		Data set begins	+N1	
084	P		The revenue and expenses being reported are for: 1=The previous tax year 2=The current tax year 3=The next tax year	N1	1,2,3
OT2			Taxable revenue		
330	V		Net sales	G13,2	

Code	P/V	Calc. /check	Description	Format	Allowed values
337	V		Financial income	G13,2	
301	V		Other business revenue	G13,2	
OT2			Tax-deductible expenses		
359	V		Raw materials and services	G13,2	
361	V		Staff expenses	G13,2	
364	V		Depreciation and reductions in value	G13,2	
328	V		Financial expenses	G13,2	
392	V		Other business expenses	G13,2	
500	V/P	*	Profits for the business source of income	G13,2	
501	V/P	*	Profit derived from the personal source of income	G13,2	
502	V/P	*	Profit derived from the agricultural source of income	G13,2	
507	V		Profit or loss for the tax year (book accounting)	R17,2	
508	V		Loss for the tax year (book accounting)	R17,2	
009	P		Partial data set end	+N1	
169	V		The company does not conduct business (§ 1.1, act on the taxation of business income)	+N1	1
999	P		Final code	N8	

8 AUTOMATED CHECK PROCESSES

New / Changed	Code	Description of Calc. Rule / Check
	500 501 502	#1312; You must populate one of the following data elements in each partial data set: Profits derived from the business source of income (500), from the personal source of income (501), or from the agricultural source of income (502). The value might also be zero.

330:11330,00	<-The current tax year's Net sales
337:2133,70	<-The current tax year's Financial income
301:2500,00	<-The current tax year's Other business revenue
359:235,90	<-The current tax year's Raw materials and services
361:2361,00	<-The current tax year's Staff expenses
364:236,40	<-The current tax year's Depreciation and reductions in value
328:232,80	<-The current tax year's Financial expenses
392:239,20	<-The current tax year's Other business expenses
500:-2500,00	<-The current tax year's Profits for the business source of income
501:0,00	<-The current tax year's Profit derived from the personal source of income
502:0,00	<-The current tax year's Profit derived from the agricultural source of income
009:2	<-End of "The current tax year" data set
084:3	<-The next tax year
330:31330,00	<-The next tax year's Net sales
337:3133,70	<-The next tax year's Financial income
301:3501,00	<-The next tax year's Other business revenue
359:335,90	<-The next tax year's Raw materials and services
361:3361,00	<-The next tax year's Staff expenses
364:336,40	<-The next tax year's Depreciation and reductions in value
328:332,80	<-The next tax year's Financial expenses
392:339,20	<-The next tax year's Other business expenses
500:3500,00	<-The next tax year's Profits for the business source of income
501:-350,10	<-The next tax year's Profit derived from the personal source of income
502:-350,20	<-The next tax year's Profit derived from the agricultural source of income
009:3	<-End of "The next tax year" data set
041: Contact person's name	
042:091234567	
999:2	