1.1

Checking the existence of an entry in the Public Register of Tax Numbers (VEROKYSE)

SPECIFICATION OF THE REQUIRED DATA FORMAT

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Version history

Date	Version	Description	
26.1.2022	1.1	Updates due to the newly required registration of the tax number in the shipbuilding industry	
31.1.2014	1.0	First published version	
22.11.2021		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 <u>General description for electronic filing of information returns (pdf)</u> (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

The following methods are available for checking whether someone is entered in the Public Register of Tax Numbers:

- Enquiries that only concern a single third party <u>Tax number register</u>-vero.fi
- Enquiries that concern many third parties, log in to Ilmoitin.fi
 (www.ilmoitin.fi) to send the request electronically in a file. We create
 an answer file in order to respond to it. Our answer file tells you who is
 on the register and who is not. We send it back to you via the Ilmoitin.fi
 website.

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 Identification methods, authorisations and representation rights (ilmoitin.fi>Instructions and templates > Methods of sign-in, Identification methods, authorisations and representation rights).

3 PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that come into force 29 March 2022 and continue to be in force until a new version of this specification is released.

4 LIST OF CHANGES ON THE PREVIOUS VERSION

Version	Data Element	Data name	Description
1.1	237	Information on the existence of an entry in the Public Register of Tax Numbers	The system now returns more detailed information on the tax number's registration entry in the Public register of tax numbers. The answer files will contain value 3 starting 1 July 2022.
	238-245	End date of registration relating to the shipbuilding industry (system will return this, if the value for the 237 position is 3)	Added a new data element to the answer file

5 LIST OF THE DATA CONTENT

Enquiry details

Positio n	P/V	Description	Format	Permissible values
1-8	Р	Identifier of the filing	A8	VEROKYSE
9-21	Р	Business ID or personal identity code ofthe filer	YTUNNUS HETU	
22-121	Р	Last name Enter the last name of the individual whose registration entry you want to check.	AN100	
122-221	Р	First name Enter the first name(s) of the individual whose registration you want to check	AN100	
222-233	Р	Individual tax number Enter the Tax Number of the individual whose registration you want to check.	N12	
234-236	V	Reserve space	AN3	

Tax Administration's answer

The length of this file is fixed at 245 characters. The answer coming from the Tax Administration can be found in position 237, data element name "Information on the existence of an entry in the Public Register of Tax Numbers".

Positio n	P/V	Description	Format	Permissible values
237	P	Information on the existence of an entry in the Public Register of Tax Numbers 1=yes, the tax number's registration is valid, the entry value is for the construction industry 2=no registration entry 3=yes, the tax number's registration is valid, the entry value is for the shipbuilding industry	N1	1,2,3
238-245	V/P	End date of registration relating to the shipbuilding industry (system will return this, if the value for the 237 position is 3)	PPKKVVVV	

6 AUTOMATED CHECK PROCESSES

The check routines will be run only on request material.

New/	Position	Description of rule	
Chang			
ed			
		The length of the filing is fixed at 245 characters.	
		#294; Length of a fixed-length entry is too short. Pad the record with blank spaces so it reached the required length as per the Specification.	
		The length of the filing is fixed at 245 characters.	
		#100; Length of a fixed-length entry is too long.	

7 MESSAGES

This information flow has no messages.