

# **Value-added taxation on imported goods (VSTULLER)**

## **Specification of the required data format**

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# Version history

Date	Version	Description
27.9.2018	1.0	First release
27.11.2018	1.1	Some updates were made to the description of the 010 data element and the answer file content. New sub-heading 9.
17.12.2018	1.2	Some updates were made to the description of the 175 data element and the answer file content.

## 1 INTRODUCTION

This guidance explains the structure of the required inbound file and the check procedures that follow. For more information, see tax.fi > About us > Information and material on taxation > IT developers > e-Filing guidance > Electronic filing of information returns, General description.

## 2 DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES

For more information on how filers must identify themselves electronically, on the requirements on Katso ID and Katso Role, and on the information flow's check routine for authorizations, click [here](#).

The response file does not contain data for dates prior to 1 January 2018.

## 3 PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that come into force 17 December 2018 and continue to be in force until a new version of this specification is released.

## 4 COMBINED INFORMATION FLOWS

This flow cannot be combined to any other information flow, so you cannot send it together with another flow.

## 5 CHANGES ON THE PREVIOUS VERSION

Version	ID	Data element	Description
1.2	175	Customs clearance date → Original customs clearance date	Updated description text
	185 186	Version of the customs clearance decision Customs clearance date of the version	New, added data elements for the answer file
1.1	010	Identity information for the customs-cleared party (what the query concerns) → VAT-registered importer's identity information	Updated description text
	183 184	Representative's ID Representative's name	New, added data elements for the answer file

## 6 LIST OF THE DATA CONTENT

Query information for the request file for checking VAT taxation:

Code	P/V	L/T	Description	Format	Permissible
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					values
000	P		File identifier	AN8	VSTULLER
040	P		Business ID or personal ID of the party submitting the request  Just one Business ID or personal ID of a requester can be present in one request file	YTUNNUS   HETU	
054	P		Date interval for the query	PPKKVVVV- PPKKVVVV	
010	P		VAT-registered importer's identity information	YTUNNUS	
014	P		Identifier of the software that produced this file	YTUNNUS_AN2	
048	V		Software application that produced this file	AN23	
198	P		Software-generated timestamp	PPKKVVVVHHMMSS	
999	P		Final identifier	N8	

### The Tax Administration's response file that contains data on VAT taxation:

The response file does not contain data for dates prior to 1 January 2018.

Code	P/V	L/T	Description	Format	Permissible values
000	P		File identifier	AN8	VSTULLER
010	P		VAT-registered importer's identity information	YTUNNUS	
040	P		Business ID or personal ID of the party submitting the request	YTUNNUS   HETU	
054	P		Date interval for the query	PPKKVVVV- PPKKVVVV	
001	P		Start of a partial data set	N8	
174	V		Customs clearance decision no.	AN52	
175	V		Original customs clearance date	PPKKVVVV	
176	V		Customs clearance value	R13,2	
177	V		Customs duties and other charges collected by Customs, totals	R13,2	
178	V		Procedure EU2	AN10	
179	V		Procedure EU1	AN10	
180	V		Procedure FI	AN10	
183	V		Representative's ID	AN30	
184	V		Representative's name	AN140	
185	V		Version of the customs clearance decision	N2	00, 01, 02
186	V		Customs clearance date of the version	PPKKVVVV	
009	P		End of a partial data set	N8	
181	V		ID match not found (1=not found)	N1	1
182	V		The ID does not have a specification (1=not found)	N1	1
999	P		Final identifier	N8	

## 7 AUTOMATED CHECK PROCESSES

This information flow has no check processes.

## 8 MESSAGES

This information flow has no messages.

## 9 CODES THAT INDICATE CUSTOMS PROCEDURE

The answer file contains codes that indicate procedures – EU1 codes, EU2 codes and FI codes. On the customs clearance decision, the codes are shown under procedure/customs treatment (=menettely/tullikohtelu). Example: if the file contains “combination” 4000 999, it means that the goods are cleared for free circulation (40) and that no previous procedure was applied (code 00). 999 means No national procedure. The first two digits refer to EU1 codes, the next two – EU2 codes, and the national procedure code is indicated by the final three digits.

- Procedure EU1 = the customs clearance procedure that the goods underwent during import.
- Procedure EU2 = previous procedure
- Procedure FI = national procedure code

For a complete list of the codes (excel), visit:

<https://tulli.fi/en/e-services/services/message-exchange/codes>

The Excel worksheet lists the national codes (FI procedures) on Tab no 0027, and the clearance procedures (EU1 and EU2) on Tab no 0128.