Requests for individual tax numbers (VERONUME)

SPECIFICATION OF THE REQUIRED DATA FORMAT

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Version history

Date	Version	Description
11.6.2012	1.1	First published version
29.10.2021		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

Employers who have workers on their construction sites can ask the Tax Administration to send the individual Tax Numbers of the construction workers to the employer and to enter the workers in the public TN register of the construction industry. If max. 20 workers' tax numbers are requested electronically, the workers are automatically entered in the register.

The employer makes the request electronically through the Ilmoitin.fi service (ilmoitin.fi) by submitting a file according to this data file specification. The Tax Administration adds the tax numbers to the request file and sends the data back to the employer through Ilmoitin.fi.

Based on the Business ID of the filer, the answer file will include corresponding sets of data in answer to the filer's request. The party requesting the Tax Numbers can use this identifier to differentiate between various employers/sub-accounting units.

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)*.

3 PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that come into force 11 June 2012 and continue to be in force until a new version of this specification is released.

4 COMBINED INFORMATION FLOWS

Other data flows may not be transmitted in the same computer file as this data flow.

5 LIST OF CHANGES ON THE PREVIOUS VERSION

Version	Data Element	Data name	Description

6   LIST OF THE DATA CONTENT

Enquiry details:

Position	P/V	L/T	Description	Format	Permissible values
1-8	P		Identifier of the filing	AN8	VERONUME
9-12	V		Reserve space	AN4	
13-23	P		Worker's personal identity code	HETU	
24-36	P		Filer's business id	ALITP2	
37-49	P		Employer's business id When using a personal identity code, complete the field with blanks	ALITP2||HETU	
50	P		Request for activation of the individual tax number	+N1	1

Tax Administration's answer:

Position	P/V	L/T	Description	Format	Permissible values
51	P		Identifier for successful/non-successful request 0 = The worker has been issued an individual Tax Number. It has been activated and registered. 1 = No individual Tax Number was found for the worker, positions 52-63 are left blank. 2 = No record of the employer was found in the Tax Administration's register of employers, so no Tax Number will be sent to the requesting party.	+N1	0,1,2
52-63	V		Individual tax number	AN12	
64-80	V		Reserve space, is padded with blank spaces	AN17	

7   AUTOMATED CHECK PROCESSES

The check routines will be run only on request material.

New/ Changed	ID	Description of rule
	80	The length of the filing is fixed at 80 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.

8   MESSAGES

This information flow has no messages.

9   IDENTIFIER FOR SUCCESSFUL/NON-SUCCESSFUL REQUEST

0 = The worker has been issued an individual Tax Number. It has been activated and registered.

1 = No individual Tax Number was found for the worker, positions 52-63 are left blank

10   EXAMPLE

The materials presented as examples can be found on www.ilmoitin.fi.