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

DATA FILE SPECIFICATION 2021

TABLE OF CONTENTS

Change history

Date	Version	Description
26 Jan 2021	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 26 January 2021 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.

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7 DATA FORMAT SPECIFICATION

Code	P/V	Calc. /check	Description	Format	Allowed values
000	P	*	Identifier	AN8	VSYENN21
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||HETU2	
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.

9 MESSAGES

New / Changed	Code	Description of the message
	000	#1476; Huomaathan, että jos haet lisäennakkoa, et voi maksaa veroa ennen kuin olet saanut päätöksen. Päätöksen löydät OmaVerosta. #1476; Please note: if you request a calculation for an additional prepayment, you are unable to pay in any amount independently as your prepayment until the Tax Administration has issued a decision in response to your request. You can see the issued decision in MyTax.

10 EXAMPLE

```
000:VSY06B21
045:KV
048:Ohjelmisto Oy
020:Verovelvollisen nimi
010:6606611-7
054:01082020-31072021
198:09112021101010
999:1
000:VSYENN21
045:KV
048:Ohjelmisto Oy
020:Verovelvollisen nimi
010:6606611-7
054:01082020-31072021
198:09112021101010
041:Yhteys Henkilö
042:0912345678
001:3
084:1                    <-The previous tax year
330:11330,00            <-The previous tax year's Net sales
337:1133,00             <-The previous tax year's Financial income
301:1502,00             <-The previous tax year's Other business revenue
359:135,90              <-The previous tax year's Raw materials and services
361:1361,00             <-The previous tax year's Staff expenses
364:136,40              <-The previous tax year's Depreciation and
                               reductions in value
328:132,80              <-The previous tax year's Financial expenses
392:139,20              <-The previous tax year's Other business expenses
500:1500,00             <-The previous tax year's Profits for the business
                               source of income
501:150,10              <-The previous tax year's Profit derived from the
                               personal source of income
```

502:150,20   **<-The previous tax year's Profit derived from the agricultural source of income**

009:1   <-End of the data set "The previous tax year"

084:2   <-The current tax year

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