

## **Bank reference numbers for taxes (VSGVIITE)**

### **DATA FILE SPECIFICATION**

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## Version history

Date	Version	Description
28.5.2021	1.5	New, altered formats for the 010 and 083 data elements. Artificial/temporary ID codes are no longer accepted.
11.12.2021	1.4	Added several reference number that can be returned on answer files

### 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

You can utilize this flow to send a request file to the Tax Administration to find reference numbers; the taxpayers' Business ID or Finnish personal identity code must be on your request file. Your request can contain a large number of taxpayers.

The system-generated answer file returns bank reference numbers for self-assessed taxes, excise duties, CIT, IIT, transfer tax, and real estate tax; starting 11 February 2021, bank reference numbers for car tax, as well.

You can log in to MyTax to get the reference number you need for paying a single payment – or by phoning our service number on 029 497 060 (standard call rates).

To check the method of identification required by this information flow, the required role and the place in the flow where authorisations are checked, go to [Methods of sign-in, roles and rights to represent organisations](#) (*Ilmoitin.fi > Instructions and templates > Methods of sign-in, roles*).

### 3 PERIOD OF VALIDITY

The file formatting and checks according to this specification come into force on 8 June 2021 and continue to be in force until a new version of the specification is released.

### 4 COMBINED INFORMATION FLOWS

You cannot send us other flows in the same computer file as this flow (VSGVIITE).

### 5 CHANGES ON THE PREVIOUS YEAR OR PREVIOUS VERSION

Versio	Tiedon tunnus	Tieto	Selite
1.5	010	Business ID or personal identity code enquired	Data format was changed YTUNNUS   HETU -> YTUNNUS2   HETU2
	083	Business ID or personal identity code enquired	Data format was changed YTUNNUS   HETU -> YTUNNUS2   HETU2
	172	Reference number for self-assessed and excise duties -> Reference number for self-assessed taxes	Data element's original description was restored
1.4	177	Reference number for Car tax	Added to the answer file; is now a reference number that can be returned
	172	Reference number for self-assessed taxes ->  Reference number for self-assessed and excise taxes	Data description was changed

## 6 LIST OF THE DATA CONTENT

### Request file data elements for reference numbers

Id	P/V	L/T	Description	Format	Permissible values
000	P		Identifier of the information flow	AN8	VSGVIITE
010	P		Business ID or personal ID of the party submitting the request	YTUNNUS2   HETU2	
170	P	*	I declare that I represent the parties whose reference numbers I am requesting  1=Yes  0=No	N1	1,0
083	P	*	Business ID or personal identity code enquired (the taxpayer concerned by this request file)	YTUNNUS2   HETU2	
999	P	*	Final code	N8	

### Answer file data elements for reference numbers

Id	P/V	L/T	Description	Format	Permissible values
000	P		Identifier of the information flow	AN8	VSGVIITE
010	P		Business ID or personal ID of the party submitting the request	YTUNNUS2   HETU2	
170	P	*	I declare that I represent the parties whose reference numbers I am requesting  1=Yes  0=No	N1	1,0
083	P	*	Business ID or personal identity code enquired (the taxpayer concerned by this request file)	YTUNNUS2   HETU2	
171			Message with information  1=No data was found (no such Business ID or no such personal identity code exists)	N1	1
172			Reference number for self-assessed taxes	AN20	
173			Reference number for corporate income tax	AN20	

174			Reference number for Individual income tax	AN20	
175			Reference number for transfer tax	AN20	
176			Reference number for real estate tax	AN20	
177			Reference number for Car tax	AN20	
999	P	*	Final code	N8	

## 7 AUTOMATED CHECK PROCESSES

New/ Change d	ID	Description of the calculation rule or check
	170	#1292; If the entry on "I declare that I represent the parties whose reference numbers I am requesting" is No (170=0), the request file cannot be sent.

## 8 MESSAGES

This information flow contains no messages

## 9 EXAMPLE

### Request file

000:VSGVIITE

010:6606611-7

170:1

083:131052-995Y

999:1

000:VSGVIITE

010:6606611-7

170:1

083:230367-931K

999:2

000:VSGVIITE

010:6606611-7

170:1

083:6612663-4

999:3

### Answer file

000:VSGVIITE

010:6606611-7

170:1

083:131052-995Y

172:RF77 1234 4567 8908 <- added by the Tax Administration  
999:1  
000:VSGVIITE  
010:6606611-7  
170:1  
083:230367-931K  
171:1 <- added by the Tax Administration, "No data was found"  
999:2  
000:VSGVIITE  
010:6606611-7  
170:1  
083:6612663-4  
172:RF77 2245 7890 1233 <- added by the Tax Administration  
173:RF55 6784 8908 7698 <- added by the Tax Administration  
174:RF22 1000 2629 7438 <- added by the Tax Administration  
175:RF44 3476 3822 1847 <- added by the Tax Administration  
176:RF88 3348 8860 2603 <- added by the Tax Administration  
177:RF99 1234 4567 7890 <- added by the Tax Administration  
999:3