

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

DATA FILE SPECIFICATION 2025

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Change history

Date	Version	Description
4 Feb 2025	1.0	First release 2025

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 > 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 4 February 2025 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 > 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.

7 DATA FORMAT SPECIFICATION

Code	P/V	Calc. /check	Description	Format	Allowed values
000	P	*	Identifier	AN8	VSYENN25
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 HE TU2	
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	
337	V		Financial income	G13,2	
301	V		Other business revenue	G13,2	
OT2			Tax-deductible expenses		

Code	P/V	Calc. /check	Description	Format	Allowed values
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 engages in nonbusiness activities only (§ 1, subsection 1, Business Tax Act)	+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; 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:VSY06B25	
045:KV	
048:Ohjelmisto Oy	
020:Verovelvollisen nimi	
010:6606611-7	
054:01082024-31072025	
198:09112025101010	
999:1	
000:VSYENN25	
045:KV	
048:Ohjelmisto Oy	
020:Verovelvollisen nimi	
010:6606611-7	
054:01082024-31072025	
198:09112025101010	
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	