

# **File Format Specification**

Vehicle Registration Form

Revenue On-Line Services ICT & L Division Castle View 52 - 57 South Great Georges St. Dublin 2

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# 1 Document Changes

Version	Date	Change
0.1 (Draft)	01/05/2002	Document Created.
0.2 (Draft)	13/06/2002	• Complete list of validation rules in section 4.
0.3 (Draft)	16/07/2002	<ul> <li>'RN' no longer required prefix to Receipt Number.</li> <li>'RN' no longer required prefix to Receipt Number.</li> <li>Short-Term Vehicle Hire and Long-Term Vehicle Hire amalgamated to Vehicle Hire.</li> <li>Transaction Type codes changed.</li> <li>Wheelbase added to Vehicle Amendments.</li> <li>Long-Term Deferred Payment Method changed to Long Deferred.</li> <li>Transaction Type validation changed.</li> <li>Owner Tan validation changed.</li> <li>Payer TAN validation changed.</li> <li>Dealer TAN changed to Filing TAN.</li> </ul>
0.4 (Draft)	25/07/2002	<ul> <li>Document format changed.</li> <li>Added doclanguage attribute.</li> <li>Vehicle Length validation changed.</li> <li>Vehicle Width validation changed.</li> <li>Vehicle Wheelbase validation changed.</li> </ul>
0.5 (Draft)	30/07/2002	<ul> <li>Root element changed to VehicleRegistrationFile. This is to cater for multiple Vehicle Registrations within a single file.</li> <li>Form element changed to VehicleRegistration.</li> </ul>
0.6 (Draft)	03/09/2002	Method of payment values changed.
0.7 (Draft)	16/09/2002	<ul> <li>CategoryC element added to the TaxCategory element.</li> <li>Changed the validation on Upload to the Birth Cert Number and the Statistical Code such that there must be a C02 value associated.</li> <li>Changed the validation of the Statistical Code on Upload.</li> <li>Changed the Transaction Type codes.</li> <li>Corrected the Payment Method codes in the Document Type Definition.</li> </ul>
0.8	15/11/2002	<ul> <li>Root element changed to VRTRegistrationFile.</li> <li>Form element changed to VRTRegistration.</li> <li>Removed all leading zeros from Transaction Type codes</li> <li>The value of the owner attribute in the VehicleID element should be either Company   Individual rather than company   individual</li> </ul>
0.9	06/01/2003	<ul> <li>Added attribute countryconsigned to the VehicleID element.</li> <li>Amended validation list to include the countryconsigned attribute.</li> <li>Updated validations rules for the repaytan attribute of the TaxDetails element.</li> <li>Updated validation rule for the descriptionextras attribute of the CategoryAB element.</li> <li>Updated validation rule for the title, firstname, surname attributes of the Individual element.</li> <li>Updated validation rule for the name attribute of the Company element.</li> <li>Updated validation rules for the line1, line2, line3</li> </ul>

		and town attributes of the Address element.
0.91	26/06/2006	• Addition of Flexible Fuel to engine type.
0.10	27/11/2010	Addition of the attributes below to the VehicleID element.
		euvehicleclassification
		euvehiclebodywork
		Added Appendix E – Mapping between EU Vehicle
		Classification and EU Vehicle Bodywork.
0.11	08/07/2011	<ul> <li>DTD definition updated: Added new bodywork (EU Vehicle Bodywork) attribute values codes AG, BE, BX, CI, CJ.</li> <li>Appendix E updated with new list of valid EU Vehicle Classification / EU Vehicle Bodywork combinations (changes highlighted in red).</li> <li>electricengine engine attribute added to VehicleID element</li> </ul>
0.12	29/08/2012	Updated DTD definition section - added new
0.12	23/06/2012	<ul> <li>Optated <u>DTD definition</u> section - added new period attribute to the RegistrationNumber element.</li> <li>Updated <u>Section 4 - Example Files</u> to include a new example with the period.</li> <li>Update <u>Validation Rules</u> 103 - 108. Added rules 109 &amp; 110.</li> </ul>
0.13	15/02/2013	<ul> <li>Updated <u>DTD definition</u> section – added new sqi, ivanssta and amendedstatcode fields.</li> <li>Updated <u>Section 4 – Example Files</u> to include a example with the new fields.</li> </ul>
		• Update <u>Validation Rules</u> . Added rules 114 -118.
0.14	12/09/2013	<u>New Registration Districts</u>
		Added Quadricyle to <u>Body Type Codes</u>
		Added Montenegro and Serbia to <u>Country Codes</u>
0.15	02/12/2016	<ul> <li>Updated <u>Section 3.3</u> Vehicle ID optional/required attributes.</li> <li>Removed the Vehicle Amendments and Registration No. Sections from the document.</li> <li>Updated the examples of upload files in <u>Section 4</u></li> <li>Updated Validation List in <u>Section 5</u>.</li> <li>Updated available Colour Codes in <u>Appendix A</u></li> </ul>
0.16	14/12/2016	• <u>Section 5</u> . Updated Validation items 33 & 34 to reflect them being non mandatory
0.17	25/05/2018	New values transactiontype requested by SIMI see <u>Section 3.3</u>
0.18	23/10/2018	<ul> <li>New owner Types, Now Individual, Company, State, Other</li> <li>Eircode included in <u>Address</u> Validation is here <u>Eircode Validation</u></li> <li><u>Company</u> Company Number Required, Company Name should not be entered</li> <li><u>State / Other</u> New owner types, Company Name required, Company Number should not be entered</li> </ul>

# 2 Document Type Definition

The VRT Vehicle Registration file should be a well-formed XML document conforming to the DTD below:

ELEMENT</th <th>TRegistrationFile VRTRegistrationFi VRTRegistration</th> <th>le (VRTRegistration+)&gt;</th> <th></th>	TRegistrationFile VRTRegistrationFi VRTRegistration	le (VRTRegistration+)>	
<: ALLEIST	formversion	(1)	#REQUIRED
	language	(E G)	#REQUIRED
>	rangaage		#1(EQ011(ED
ELEMENT</td <td>VRTRegistration</td> <td>(VehicleID, VehicleAmendment?,</td> <td></td>	VRTRegistration	(VehicleID, VehicleAmendment?,	
	TaxDetails?, Own		
ATTLIST</td <td>VehicleRegistrat</td> <td></td> <td></td>	VehicleRegistrat		
	doclanguage	(E G)	#REQUIRED
>	2 2		
ELEMENT</td <td>VehicleID EMPTY&gt;</td> <td></td> <td></td>	VehicleID EMPTY>		
ATTLIST</td <td>VehicleID</td> <td></td> <td>#REQUIRED</td>	VehicleID		#REQUIRED
	statcode	CDATA	#REQUIRED
	birthcertno	CDATA	#REQUIRED
	invoiceref	CDATA	#REQUIRED
		(1 2 3 4 5 6 7 8)	#REQUIRED
	countryconsigned	CDATA	#REQUIRED
	category	(A   B   C   D   M)	#REQUIRED
	enginesize	CDATA	#IMPLIED
	hybridengine	(true false)	#IMPLIED
	filingtan	CDATA	#REQUIRED
	ownertan	CDATA	#IMPLIED
	owner	(Individual Company   State	Other)
	#REQUIRED		
	euvenicleclassii	ication (L1 L2 L3 L4 L5 L6  L7 M1 M2 M3 N1 N2 N3 T1	
		L/ MI M2 M3 NI N2 N3 II  T2 T3 T4 T5)	#IMPLIED
	euvehiclehodywor	k  (AA AB AC AD AE AF AG BA BB	#IMFLIED
	euveniciebouywoi	BC BD BE BX CA CB CI CJ	
		CX   SA   SB   SC   SD   SF   SG   SH   SX)	#IMPLIED
	co2emissions	CDATA	#IMPLIED
	electricengine	(true false)	#IMPLIED
	sqi	CDATA	#IMPLIED
>	- 1		
ELEMENT</td <td>TaxDetails ((Cat</td> <td>egoryAB   CategoryC)?)&gt;</td> <td></td>	TaxDetails ((Cat	egoryAB   CategoryC)?)>	
ATTLIST</td <td>TaxDetails</td> <td></td> <td></td>	TaxDetails		
	payertan	CDATA	#REQUIRED
	paymentmethod	(E L D)	#REQUIRED
>			
ELEMENT</td <td>CategoryAB EMPTY</td> <td></td> <td></td>	CategoryAB EMPTY		
ATTLIST</td <td>CategoryAB</td> <td>CDATA</td> <td>#REQUIRED</td>	CategoryAB	CDATA	#REQUIRED
	basicomsp	CDATA	#REQUIRED
	valueextras	CDATA	#IMPLIED
<ul> <li></li> </ul>	descriptionextra	s CDATA	#IMPLIED
> ELEMENT</td <td>CategoryC EMPTY&gt;</td> <td></td> <td></td>	CategoryC EMPTY>		
ATTLIST</td <td>CategoryC EMFII&gt;</td> <td></td> <td></td>	CategoryC EMFII>		
<:AIILISI	basicomsp	CDATA	#IMPLIED
>	Dasicollisp	CDAIA	
ELEMENT</td <td>OwnerDetails (/T</td> <td>ndividual   Company   State  </td> <td>Other)?</td>	OwnerDetails (/T	ndividual   Company   State	Other)?
· • • • • • • • • • • • • • • • • • • •		rationNo?)>	
ELEMENT</td <td>Individual EMPTY</td> <td></td> <td></td>	Individual EMPTY		
ATTLIST</td <td>Individual</td> <td></td> <td></td>	Individual		

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	title firstname surname	CDATA CDATA CDATA	#REQUIRED #REQUIRED #REQUIRED
>			
ELEMENT</td <td>Company EMPTY&gt;</td> <td></td> <td></td>	Company EMPTY>		
ATTLIST</td <td>Company</td> <td></td> <td></td>	Company		
	name	CDATA	#REQUIRED
>			
ELEMENT</td <td>Address EMPTY&gt;</td> <td></td> <td></td>	Address EMPTY>		
ATTLIST</td <td>Address</td> <td></td> <td></td>	Address		
	line1	CDATA	#REQUIRED
	line2	CDATA	#IMPLIED
	line3	CDATA	#IMPLIED
	town	CDATA	#IMPLIED
	county	CDATA	#REQUIRED
	eircode	CDATA	#IMPLIED
\			

>

### **3** Validation

The Vehicle Registration file will consist of a root VRTRegistrationFile element.

#### 3.1 VRTRegistrationFile

The VRTRegistrationFile element has the following attributes:

formversion	Numeric, required	Must be equal to 1 for this version of the file format. Will change with each new edition of the form
language	E or G, required	the form. Language form was filed in.
		E = English G = Irish

It then consists of one or more VRTRegistration elements.

#### 3.2 VRTRegistration

The VRTRegistration element has the following attribute:

doclanguage E or G, required	Language form was filed in. E = English G = Irish	
------------------------------	---	--

It then consists of one VehicleID element , an optional TaxDetails element and one OwnerDetails element.

#### 3.3 VehicleID

The VehicleID element has the following attributes:

Statcode	Alpha, required	<ul> <li>The statistical code for the vehicle (length 8).</li> <li>The Statistical Code must be of the format 999X9999 or 99999999 (where X is a character and 9 is a numeric).</li> <li>The Statistical Code must conform to one of the following formats: <ul> <li>(SIMI Code) First digit is a 0 or a 1 and the last digit is a 1, 2 or 3.</li> <li>(Revenue Code for New Vehicles) First digit is 4 and the last five digits fall within one of the following groupings:</li> </ul> </li> </ul>
		1. 10000 - 55999 2. 70000 - 70999
		3. 3. 75000 – 75999
		Where the fourth digit of the Statistical Code is
		not a numeric it must be within the following
		character set; a-h; j-n; p-z; A-H; J-N; P-Z.
birthcertno	Alpha, required	The birth cert number of the vehicle (length 9).
invoiceref	Alpha, required	The dealer invoice reference (max length 10).
transactiontype	1, 2, 3, 4, 5, 6,7 or 8	The type of transaction being completed.
		1 = Private Customer Sale
		2 = Business / Company Sale
		3 = Leasing / Contract Hire Company
		4 = Motor Industry Registrations
		5 = Hire Drive
		6 = State Agency / Public Body Sale
		7 = Diplomat / Exempt Sale

[		8 = Driving School Sale
countryconsigned	Alpha, required	Country code of country where the vehicle was
		consigned (length 2).
	A D C D m M	See Appendix D for valid country codes.
category	A, B, C, D or M,	VRT calculation basis.
	required	A = Emissions B = Flat Rate
		C = Commercial
		D = Exempt / No VRT
		M = Engine CC
		• Where category D is included, no VRT is
		due so there should not be a TaxDetails
		element.
hybridengine	true or false, optional	True if engine type is Hybrid or Flexible Fuel.
		Hybrid engine must be emissions based
		(formerly category A), Flexible Fuel must be
		emissions or flat rate based (formerly categories
filington	Numaria required	A and B). The filing TAN number (may value 00000)
filingtan ownertan	Numeric, required Numeric, optional	The filing TAN number (max value 99999). The owner TAN number (max value 99999).
ownertall	raumene, optional	<ul> <li>Required if the transaction type is 3 or 5.</li> </ul>
		<ul> <li>Where the transaction type is 5 of 5.</li> <li>Where the transaction type is 5, the owner</li> </ul>
		TAN must be the same as the filing TAN.
owner	Individual or	The type of owner.
	Company, required	• Where the ownertan exists, owner must be
	··· · · · · · · · · · · · · · · · · ·	company.
		• Where the transaction type is 3 or 5, owner
		must be company.
euvehicleclassification	Optional	The EU vehicle Classification.
		The value must match the EU Vehicle
		Classification on the associated CoC
euvehiclebodywork	Optional	If included the value must match the EU Vehicle Bodywork on the associated CoC
co2emissions	Numeric, optional	This is the CO2 Emission value for the vehicle
		(range 1 – 999). It is expressed in grams per
		kilometre (g/Km) and may be obtained from the
		Certificate of Conformity or Type Approval
		Certificate relating to the vehicle.
1		
electricengine	true or false, optional	True if vehicle has an electric engine.
amendedstatcode	Numeric, optional	The new statistical code for incomplete vehicles. (length 8).
		The Statistical Code must be of the format or
		999999999 (where 9 is a numeric).
		······································
		The Statistical Code must conform to the
		following format:
		• (Revenue Code for New Vehicles) First
		digit is 4 and the last five digits fall within
		one of the following groupings:
		4. 10000 - 55999
		5. 70000 - 70999
•	A 1 1 1	6. <u>3</u> . 75000 – 75999
ivanssta	Alpha, optional	National Small Series Type Approval
agi	Alpha optional	Individual Vehicle Approval (length 30)
sqi	Alpha, optional	Suitably Qualified Individual who has carried out the works on this vehicle. (length 40)
	1	out the works on this vehicle. (length 40)

#### 3.4 TaxDetails

The TaxDetails element will only appear if the vehicle is not VRT exempt (formerly category D). It has the following attributes:

payertan	Numeric, required	• The payer TAN number (max value 99999).
repaytan	Numeric, optional	<ul> <li>The repayment TAN number (max value 99999).</li> <li>Required if the transaction type is 3 or 5.</li> <li>Must be the same as the owner TAN where the Transaction Type is that of Demonstration Vehicle.</li> </ul>
paymentmethod	E, L or D, required	The method of payment. E = Deferred D = FACT (Cash Account)

The TaxDetails should have a CategoryAB element where the vehicle's VRT is calculated based on emissions or flat rate calculations (formerly categories A and B), or a CategoryC element where the vehicle is commercial (formerly category C).

#### 3.5 CategoryAB

The CategoryAB element will only appear if the vehicle's VRT is calculated based on emissions or flat rate calculations (formerly categories A and B). It has the following attributes:

basicomsp	Numeric, required	<ul><li>The Original Market Selling Price of the vehicle (max value 99999999).</li><li>Must be greater than 0.</li></ul>
valueextras	Numeric, optional	<ul><li>The value of any optional extras (max value 99999999).</li><li>Must be 0 or greater.</li></ul>
descriptionextras	Alpha, optional	<ul> <li>Description of optional extras (max length 100).</li> <li>Required if the value of optional extras is greater than 0.</li> <li>Only characters from the following sets are valid: a-z, A-Z, 0-9, '()_&amp;@*/,.:-</li> </ul>

#### 3.6 CategoryC

The CategoryC element will only appear if the vehicle is commercial (formerly category C). It has the following attribute:

basicomsp	Numeric, optional	The Original Market Selling Price of the vehicle (max value 99999999).
		• Must be greater than 0.

#### 3.7 OwnerDetails

The OwnerDetails element has no attributes. It consists of an Individual or Company element, an Address element and an optional RegistrationNo element.

#### 3.8 Individual

The Individual element will appear if the owner is an individual. It consists of the following attributes:

title	Alpha, required	<ul> <li>The owner's title (max length 5).</li> <li>Only characters from the following sets are valid: a-z, A-Z, or a full stop character.</li> </ul>	
firstname	Alpha, required	<ul> <li>The owner's first name (max length 20).</li> <li>Only characters from the following sets are valid: a-z, A-Z,'</li> </ul>	
surname	Alpha, required	<ul> <li>The owner's surname (max length 25).</li> <li>Only characters from the following sets are valid: a-z, A-Z,'</li> </ul>	

#### 3.9 Company

The Company element will appear if the owner is a company and there is no Owner TAN. It has four attributes:

prepopulated	Boolean ,optional	True, false
showindexcombo	Boolean ,optional	True, false
companynumber	MinInclusive :0 MaxinInclusive: 99999999, required	Must be a valid company number

#### 3.10 State / Other

The Company element will appear if the owner is a company and there is no Owner TAN. It has four attributes:

prepopulated	Boolean ,optional	True, false
name	Alpha, required	<ul> <li>The company's name (max length 50).</li> <li>Only characters from the following sets are valid: 0-9, a-z, A-Z, -/.,()'*</li> <li>If the ampersand (&amp;) is required as part of the name it must be HTML encoded (&amp;)</li> </ul>
showindexcombo	Boolean ,optional	True, false

### 3.11 Address

The Address element has the following attributes:

line 1	Alpha, required	<ul> <li>The first line of the owner's address (max length 35).</li> <li>Only characters from the following sets are valid: 0-9, a-z, A-Z, -/&amp;.()',*</li> <li>Required where no owner tan was entered.</li> </ul>	
line2	Alpha, optional	<ul> <li>The second line of the owner's address (max length 35).</li> <li>Only characters from the following sets are valid: 0-9, a-z, A-Z, -/&amp;.()',*</li> </ul>	
line3	Alpha, optional	<ul> <li>The third line of the owner's address (max length 35).</li> <li>Only characters from the following sets are valid: 0-9, a-z, A-Z, -/&amp;.()',*</li> </ul>	
town	Alpha, optional	<ul> <li>The owner's town or city (max length 20).</li> <li>Only characters from the following sets are valid: 0-9, a-z, A-Z, -/&amp;.()',*</li> <li>Required where no owner tan was entered.</li> </ul>	
county	Alpha, required	<ul><li>The owner's county index.</li><li>See Appendix C for County Indexes.</li></ul>	
eircode	Alpha, optional	<ul><li>The owner's Eircode</li><li>See Appendix F for Validation Rules</li></ul>	

#### 4 Example XML Files

These are examples of correct VRT Vehicle Registration files. Note: the data used is for sample purposes only and does not represent valid Statistical Code, Birth Cert Number, Invoice Reference, TAN Number or Registration entries.

#### Example 1:

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<VRTRegistrationFile formversion="1" language="E">
  <VRTRegistration doclanguage="G">
     <VehicleID amended="false" amendedstatcode="40185000"
statcode="40185000" birthcertno="ZOD123777" invoiceref="15674"
transactiontype="" category="M" countryconsigned="CZ" electricengine="false"
hybridengine="true" filingtan="77777" owner="Company" euvehiclebodywork="AB"
euvehicleclassification="" ownertan="77777" sqi="dfsdi" />
  <TaxDetails payertan="77777" paymentmethod="D">
     <CategoryAB basicomsp="1000" descriptionextras="234ewfwefwef"
valueextras="500"/>
  </TaxDetails>
  <OwnerDetails changed="N">
     <Company prepopulated="true" name="ACompany" showindexcombo="true"
companynumber="846753"/>
     <Address county="OY" line1="Address 001" town="Town"/>
  </OwnerDetails>
  </VRTRegistration>
</VRTRegistrationFile>
</VRTRegistrationFile>
```

#### Example 2:

```
<?xml version="1.0" encoding="UTF-8"?>
<VRTRegistrationFile formversion="1" language="E">
  <VRTRegistration doclanguage="E">
     <VehicleID amended="false" amendedstatcode="40185000"
statcode="40185000" birthcertno="ABC123456" invoiceref="9999999"
transactiontype="1" category="A" co2emissions="109" countryconsigned="GB"
electricengine="false" hybridengine="false" filingtan="77777"
owner="Individual" euvehicleclassification="M1" euvehiclebodywork="AF" />
        <TaxDetails payertan="77777" paymentmethod="E">
        <CategoryAB basicomsp="118426" valueextras="495"
descriptionextras="Metallic paint" />
     </TaxDetails>
     <OwnerDetails changed="N">
        <Individual title="Mrs" firstname="Ciara" surname="Boutros" />
        <Address line1="4 Some Place" line2="Some Road" line3="Some Area"
town="Kilkenny" county="KK" />
     </OwnerDetails>
  </VRTRegistration>
</VRTRegistrationFile>
```

#### Example 3:

```
<OwnerDetails changed="N">
     <Company prepopulated="true" name="ACompany" showindexcombo="true"
companynumber="846753"/>
     <Address county="OY" line1="Address 001" town="Town"/>
  </OwnerDetails>
  </VRTRegistration>
  <VRTRegistration doclanguage="E">
     <VehicleID amended="false" amendedstatcode="40185000"
statcode="40185000" birthcertno="ABC123456" invoiceref="999999"
transactiontype="1" category="A" co2emissions="109" countryconsigned="GB"
electricengine="false" hybridengine="false" filingtan="66777"
owner="Individual" euvehicleclassification="M1" euvehiclebodywork="AF" />
        <TaxDetails payertan="66777" paymentmethod="E">
        <CategoryAB basicomsp="118426" valueextras="495"
descriptionextras="Metallic paint" />
     </TaxDetails>
     <OwnerDetails changed="N">
        <Individual title="Mrs" firstname="Ciara" surname="SecondName" />
        <Address line1="4 Some Place" line2="Some Road" line3="Some Area"
town="Kilkenny" county="KK" />
     </OwnerDetails>
  </VRTRegistration>
  <VRTRegistration doclanguage="G">
     <VehicleID amended="false" amendedstatcode="40185000"
birthcertno="ABC123456" category="A" co2emissions="50" countryconsigned="CZ"
electricengine="false" euvehiclebodywork="AB" euvehicleclassification="M1"
filingtan="66777" hybridengine="true" invoiceref="156746" owner="Company"
ownertan="66777" sqi="dfsdifj43" statcode="40185000" transactiontype="1"/>
        <TaxDetails payertan="66777" paymentmethod="D">
           <CategoryAB basicomsp="1000" descriptionextras="Description of
extras" valueextras="500"/>
        </TaxDetails>
        <OwnerDetails changed="N">
           <Company prepopulated="true" showindexcombo="true"
companynumber="846753"/>
           <Address county="OY" line1="Some Place" line2="Some Street"
line3="Some Area" town="Town" />
        </OwnerDetails>
  </VRTRegistration>
</VRTRegistrationFile>
```

# 5 Validation List

The following validation will be performed on uploaded files:

Number	Validation
1.	The Statistical Code field has been populated.
2.	The Statistical Code exists on the ROS database and has an Engine Max Net Power field associated with it that is not zero.
3.	The Statistical Code entered has not been blocked by either ROS or the data taken from the VRT Mainframe (i.e. through amendments or because the Depreciation Code is X1).
4.	<ul> <li>The Statistical Code is of the format 999X9999 or 99999999 (where X is a character and 9 is a numeric).</li> <li>The Statistical Code conforms to one of the following formats: <ul> <li>(SIMI Code) First digit is a 0 or a 1 and the last digit is a 1, 2 or 3.</li> </ul> </li> <li>(Revenue Code for New Vehicles) First digit is 4 and the last five digits fall within one of the following groupings: 1. 10000 - 55999 2. 70000 - 70999 3. 75000 - 75999</li> <li>Where the fourth digit of the Statistical Code is not a numeric it must be within the following character set; a-h; j-n; p-z; A-H; J-N; P-Z.</li> </ul>
5.	The Birth Cert. Number field has been populated
6.	The Invoice Reference field has been populated.
7.	The Invoice Reference is not greater than 8 characters in length.

0	
8.	A valid selection has been made from the Transaction Type Details field.
9.	A valid selection has been made from the Vehicle Category field.
10.	The Vehicle Category selected matches the Vehicle Category associated with the Statistical Code & CoC.
11.	If EU Vehicle Classification is M1, M2, M3, N1, N2, N3, T1, T2, T3, T4 or T5 the return must have an associated figure for the number of seats greater than zero.
12.	Commercial or Exempt vehicles (formerly categories C and D) must have an associated
	figure for the wheelbase greater than zero.
13.	Where the selection from the Transaction Type Detail field is that of Vehicle Hire the EU Vehicle Classification must be M1.
14.	Where the selection from the Transaction Type Detail field is that of Leasing the EU
15.	Vehicle Classification must be M1, L1, L2, L3, L4, L5, L6 or L7           Where the selection from the Transaction Type Detail field is that of Demonstration the Transaction the Vehicle L2, L4, L5, L6, L7.
	EU Vehicle Classification must be M1, L1, L2, L3, L4, L5, L6 or L7
16.	Where the selection from the Transaction Type Detail field is that of Driving School Vehicle the EU Vehicle Classification must be M1, L1, L2, L3, L4, L5, L6 or L7
17.	Where the Country Whence Consigned field is populated, a valid country code must be entered.
18.	Where the Hybrid Engine / Flexible Fuel Indicator is checked the Engine Type associated with the Statistical Code is that of Hybrid Engine or Flexible Fuel.
19.	The Filing TAN field is populated.
20.	The Filing TAN exists on the ROS database and the Digital Certificate that is used to
	submit the form has permissions to use the Filing TAN.
21.	Where an entry has been made to the Owner TAN field that it exists on the ROS database.
22.	The Owner TAN field has been populated where the selection in the Transaction Type
	Details field is Vehicle-Hire.
23.	The Owner TAN field has been populated where the selection in the Transaction Type
	Details field is Demonstration.
24.	A valid selection has been made for the Owner Detail field.
25.	The Owner Detail field selection is that of Company where the Owner TAN has been returned.
26.	The Owner Detail field selection is that of Company where the Transaction Type Detail is either that of Vehicle-Hire or Demonstration.
27.	The Owner TAN is the same as the Filing TAN where selection in the Transaction Type
21.	Details field is that of Demonstration Vehicle.
28.	The County field stored on the ROS database for the Owner TAN entered contains a valid County.
20	
<u>29.</u> <u>30</u>	Where the Body Type field is returned it is a valid selection.           The Basic OMSP field has been populated where the EU Vehicle Classification is M1
30. 31.	The Basic OMSP field has been populated where the EU Vehicle Classification is M1.
	The Basic OMSP field has been populated where the Vehicle Registration Tax is based on a Flat Rate calculation (formerly category B – see Appendix E).
32.	Where the Basic OMSP has been entered it is the same as the Basic OMSP associated with the Statistical Code.
33.	If Populated. The Value of Optional Extras has been populated (at least zero) where the EU Vehicle Classification is M1.
34.	If Populated. The Value of Optional Extras has been populated (at least zero) where the Vehicle Registration Tax is based on a Flat Rate calculation (formerly category B – see Appendix E).
35.	Where the Value of Optional Extras has been populated it is not greater than eight numerics.
36.	The Value of Optional Extras field has been populated with a figure greater than or equal
37.	to the Value of Optional Extras associated with the National Data on the CoC.The Description of Optional Extras field does not contain anything other than the
57.	following possible characters a-z, A-Z, 0-9, '()_&@*/, . :-
38.	The Payer TAN field is populated unless the Vehicle is exempt from VRT (formerly category D).
39.	Where the Payer TAN field has been populated it exists on the ROS database and the

40.	Where the Payer TAN field has been populated there must be a relationship between the Payer TAN and the Filing TAN.				
41.	A Payment Method of either Deferred or FACT has been returned where the Transaction Type Detail is that of Cash Sale and the Vehicle Category is not exempt (formerly				
	category D).				
42.	A Payment Method of either Deferred or FACT has been returned where the Transaction				
	Type Detail is that of Trade In and the Vehicle Category is not exempt (formerly category				
43.	D). A Payment Method has been returned where the Transaction Type Detail is that of				
43.	Vehicle-Hire and the Vehicle Category is not exempt (formerly category D).				
44.	A Payment Method of either Deferred or FACT has been returned where the Transaction				
	Type Detail is that of Leasing and the Vehicle Category is not exempt (formerly category D).				
45.	A Payment Method of either Deferred or FACT has been returned where the Transaction				
	Type Detail is that of Demonstration and the Vehicle Category is not exempt (formerly category D).				
46.	A Payment Method of either Deferred or FACT has been returned where the Transaction				
40.	Type Detail is that of Driving School and the Vehicle Category is not exempt (formerly				
	category D).				
47.	A Payment Method of either Deferred or FACT has been returned where the Transaction				
	Type Detail is that of Special Discount and the Vehicle Category is not exempt (formerly category D).				
48.	Where the Payment Method of Long Deferred has been selected the Payer TAN must be				
10	the same as the Filing TAN.				
49.	Where the Payment Method and the Payer TAN have been returned the Payer TAN must				
50	have permission to use that Payment Method.				
50.	Where populated, the Title field does not contain anything other than the following possible characters a-z, A-Z.				
51.	Where populated, the Title field is not greater than five characters in length.				
52.	The Surname field has been populated where the Owner Detail field is that of an				
	Individual.				
53.	Where populated, the Surname field is not greater than twenty five characters in length.				
54.	Where populated, the Surname field does not contain anything other than the following possible characters a-z, A-Z,'				
55.	The First Name field has been populated where the Owner Detail field is that of an				
	Individual.				
56.	Where populated, the First Name field is not greater than twenty characters in length.				
57.	Where populated, the First Name field does not contain anything other than the following possible characters a-z, A-Z,'				
58.	Where no Owner TAN was populated, the Company Name field has been populated				
50.	where the Owner Detail field is that of a Company.				
59.	Where populated, the Company Name is not greater than 50 characters in length.				
60.	Where populated, the Company Name field does not contain anything other than the				
61	following possible characters 0-9, a-z, A-Z, -/&.,()'*				
61.	Where no Owner TAN was populated, the first Address field has been populated.				
<u>62</u> .	Where an Owner TAN was entered the County Index was returned.				
63.	Where the County Index was returned it matches the County on the ROS database for the Owner TAN entered.				
64.	Where populated, the first Address field is not greater than 35 characters in length.				
65.	Where populated, the first Address field does not contain anything other than the following possible characters 0-9, a-z, A-Z, -/&.()',*				
66.	Where no Owner TAN was populated, the second Address field is not greater than 35				
	characters in length.				
67.	Where populated, the second Address field is not greater than 35 characters in length.				
68.	Where populated, the second Address field does not contain anything other than the				
	following possible characters 0-9, a-z, A-Z, -/&.()',*				
69.	Where no Owner TAN was populated, the third Address field is not greater than 35 characters in length.				
70.	Where populated, the third Address field is not greater than 35 characters in length.				

71.	Where populated, the third Address field does not contain anything other than the
	following possible characters 0-9, a-z, A-Z, -/&.()',*
72.	Where no Owner TAN was populated, the Town / City field has been populated.
73.	Where populated, the Town / City field is not greater than 20 characters in length
74.	Where populated, the Town / City field does not contain anything other than the
	following possible characters 0-9, a-z, A-Z, -/&.()',*
75.	Where no Owner TAN was populated, the County field has been populated.
76.	The EU Vehicle Classification field if populated uses a valid code.
77.	If populated the EU Vehicle Bodywork field has been populated whit a valid bodywork
	code for EU Vehicle Classification M1 – M3, N1 – N3.
78.	The amended Statistical Code exists on the ROS database and has an Engine Max Net
	Power field associated with it that is not zero.
79.	The amended Statistical Code entered has not been blocked by either ROS or the data
	taken from the VRT Mainframe (i.e. through amendments or because the Depreciation
	Code is X1).
80.	The amended Statistical Code is of the format 999999999 (where 9 is a numeric).
	The Statistical Code conforms to the following format:
	(Revenue Code for New Vehicles) First digit is 4 and the last five digits fall within one of
	the following groupings: 1. 10000 - 55999 2. 70000 - 70999 3. 75000 - 75999
81.	The ivanssta field is mandatory where amendedStatcode is valid and SQI is null
82.	The SQI field is mandatory where amendedStatcode is valid and ivanssta is null

# Appendix A Acceptable Vehicle Colour Codes.

Colour	Code	Colour	Code
Black	А	Blue	J
Grey	В	Purple / Mauve / Violet	К
White/Ivory	С	Red / Maroon	М
Brown/Buff	Е	Orange	F
Yellow	G	Green	Н

Appendix B Acceptable Vehicle Body-Type Codes.

Body-Type	Code	Body-Type	Code
Agricultural Tractor	18	Minibus	03
All Terrain Vehicle	79	Lifeboat Transporter	33
Ambulance	28	Liftback	78
Amphibious Vehicle	94	Mobile shop	14
Articulated Tractor Unit	75	Moped	44
Boat Carrier	93	Motor Caravan	49
Bottle Float	57	Motorcycle	11
Box Van	52	Motorcycle Combination	47
Bulldozer	68	MPV	92
Bus	05	Offroad Dumper	39
Car Transporter	63	Open Lorry	08
Chassis Cab	95	Open Lorry and Container	07
Combine Harvester	20	Other Goods Heavy	64
Compressor	62	Other Light Goods	51
Concrete Mixer / Concrete Pump	24	Other SP Agricultural Machine	67
Convertible	41	Other Van	56
Crew Cab	82	Pick-Up	48
Curtain Sider	86	Quadricycle	100
Cut Down / Sealed-Up Vehicle	36	Recovery Vehicle	60
Drain Cleaner	90	Refuse Collector	30
Drop-Side Lorry	58	Rescue Vehicle	83
Dumper	26	Rigid	81
Estate	77	Road Construction Transporter	34
Excavator / Digger / Trench Digger	19	Road Maintenance Vehicle	69
Fire Engine	27	Road Marking Machine	71
General Haulage Tractor	16	Road Roller	29
Glass Carrier	55	Road Tar Sprayer	70
Goods Tricycle	74	Saloon	01
Gritter / Chip Spreader	31	School Bus	04
Hatchback	40	Security Van / Truck	91
Hearse	21	Skip Loader	88
Hoist / Crane	15	Solid Bulk Carrier	61

Body-Type	Code	Body-Type	Code
Hopper Truck	59	SP Forage Harvester	66
Horse Box / Animal Transporter	25	SP Potato Harvester	65
Insulated / Refrigerated Van	54	Sports Coupe (non-convertible)	42
Invalid Vehicle	32	Station Wagon / Jeep	02
Jeep	76	Tanker	23
Limousine	43	Tipper	87
Loading Shovel	72	Tracked Excavator	73
Low-Loader	22	Tricycle	09
Luton Van	53	Van	06
Military Vehicle	84	Van With Side Windows	50
		Watering / Sweeping Machine	38

# Appendix C

County	Index	County	Index	
Co. Carlow	CW	Co. Louth	LH	
Co. Cavan	CN	Co. Mayo	МО	
Co. Clare	CE	Co. Meath	MH	
Co. Cork	С	Co. Monaghan	MN	
Co. Donegal	DL	Co. Offaly	OY	
Co. Dublin	D	Co. Roscommon	RN	
Co. Galway	G	Co. Sligo	SO	
Co. Kerry	KY	Co. Tipperary	TN	
Co. Kildare	KE	Co. Tipperary	TS	
Co. Kilkenny	KK	Co. Waterford	WD	
Co. Laois	LS	Co. Waterford	W	
Co. Leitrim	LM	Co. Westmeath	WH	
Co. Limerick	LK	Co. Wexford	WX	
Co. Limerick	L	Co. Wicklow	WW	
Co. Longford	LD			

#### Acceptable County Indexes up to and including 31/12/2013

#### Acceptable County Indexes from 01/01/2014 and onwards

County	Index	County	Index	
Co. Carlow	CW	Co. Louth	LH	
Co. Cavan	CN	Co. Mayo	МО	
Co. Clare	CE	Co. Meath	MH	
Co. Cork	С	Co. Monaghan	MN	
Co. Donegal	DL	Co. Offaly	OY	
Co. Dublin	D	Co. Roscommon	RN	
Co. Galway	G	Co. Sligo	SO	
Co. Kerry	KY	Co. Tipperary	Т	
Co. Kildare	KE	Co. Waterford	W	
Co. Kilkenny	KK	Co. Westmeath	WH	
Co. Laois	LS	Co. Wexford	WX	
Co. Leitrim	LM	Co. Wicklow	WW	
Co. Limerick	L			
Co. Longford	LD			

# Appendix D

Acceptable Country Codes.

Country	Code	Country	Code
Afghanistan	AF	Dominican Republic	DO
Albania	AL	Ecuador	EC
Algeria	DZ	Egypt	EG
American Oceania	XF	El Salvador	SV
Andorra	AD	Equatorial Guinea	GQ
Angola	AO	Eritrea	XR
Anguilla	AI	Estonia	EE
Antigua And Barbuda	AG	Ethiopia	ET
Argentina	AR	Falkland Islands	FK
Armenia	AM	Faroe Islands	FO
Aruba	AW	Federated States Of Micronesia	FM
Australia	AU	Fiji	FJ
Australian Oceania	XE	Finland	FI
Austria	AT	France	FR
Azerbaijan	AZ	French Guiana	GF
Bahamas	BS	French Polynesia	PF
Bahrain	BH	Gabon	GA
Bangladesh	BD	Gambia	GM
Barbados	BB	Georgia	GE
Belarus	BY	Germany	DE
Belgium	BE	Ghana	GH
Belgium And Luxembourg	BE	Gibraltar	GI
Belize	BZ	Greece	EL
Benin	BJ	Greenland	GL
Bermuda	BM	Grenada	GD
Bhutan	BT	Guadeloupe	GP
Bolivia	BO	Guatemala	GT
Bosnia-Herzegovina	BA	Guinea	GN
Botswana	BW	Guinea-Bissau	GW
Brazil	BR	Guyana	GY
British Indian Ocean Territory	IO	Haiti	HT
British Virgin Islands	VG	Honduras	HN
Brunei	BN	Hong Kong	НК
Bulgaria	BG	Hungary	HU
Burkina Faso	BF	Iceland	IS
Burundi	BI	India	IN
Cambodia (Kampuchea)	KH	Indonesia	ID
Cameroon	СМ	Iran	IR
Canada	СА	Iraq	IQ
Canary Islands	XB	Ireland	IE
Cape Verde	CV	Israel	IL
Cayman Islands	KY	Italy	IT
Central African Republic	CF	Ivory Coast	CI

Country	Code	Country	Code
Country Ceuta And Melilla	XC	Jamaica	JM
			JM JP
Chad	TD	Japan	
Chile	CL	Jordan	JO
China	CN	Kazakhstan	KZ
Colombia	CO	Kenya	KE
Comoros	КМ	Kiribati	KI
Congo	CG	Polar Regions	ХН
Costa Rica	CR	Portugal	PT
Croatia	HR	Qatar	QA
Cuba	CU	Reunion	RE
Cyprus	CY	Romania	RO
Czech Rep.	CZ	Russia	RU
Kuwait	KW	Rwanda	RW
Kyrghystan	KG	San Marino	SM
Laos	LA	Saudi Arabia	SA
Latvia	LV	Senegal	SN
Lebanon	LB	Seychelles And Dependencies	SC
Lesotho	LS	Serbia	RS
Liberia	LR	Sierra Leone	SL
Libya	LY	Singapore	SG
Liechtenstein	LI	Slovak Rep.	SK
Lithuania	LT	Slovenia	SI
Luxembourg	LU	Sao Tome And Principe	ST
Масао	MO	Solomon Islands	SB
Macedonia	MK	Somalia	SO
Madagascar	MG	South Africa	ZA
Malawi	MW	South Korea	KR
Malaysia	MY	Spain	ES
Maldives	MV	Sri Lanka	LK
Mali	ML	St Helena And Dependencies	SH
Malta	MT	St Lucia	LC
Marshall Islands	MH	St Pierre And Miquelon	PM
Martinique	MQ	St Vincent	VC
Mauritania	MR	St. Christopher And Nevis	KN
Mauritius	MU	Sudan	SD
Mayotte	XD	Surinam	SR
Mexico	MX	Swaziland	SZ
Moldova	MD	Sweden	SE
Mongolia	MN	Switzerland	CH
Montenegro	ME	Syria	SY
Montserrat	MS	Tadjikistan	TJ
Morocco	MA	Taiwan	TW
Mozambique	MZ	Tanzania	TZ
Myanmar (Formerly Burma)	MM	Thailand	TH
Namibia	NA	Togo	TG
Nauru	NR	Tonga	ТО
Nepal	NP	Trinidad And Tobago	TT
incpai	INF	Tilliuau Allu Tobago	11

	1		
Country	Code	Country	Code
Netherlands	NL	Tunisia	TN
Netherlands Antilles	AN	Turkey	TR
New Caledonia And Dependencies	NC	Turkmenistan	ТМ
New Zealand	NZ	Turks And Caicos Islands	TC
New Zealand Oceania	XG	Tuvalu	TV
Nicaragua	NI	Uganda	UG
Niger	NE	Ukraine	UA
Nigeria	NG	United Arab Emirates	AE
North Korea	KP	United Kingdom	GB
Northern Ireland	I6	United States Of America	US
Northern Mariana Islands	XO	Unspecified Territories	YY
Norway	NO	Unspecified Countries	YY
Oman	ОМ	Uruguay	UY
Pakistan	PK	Uzbekistan	UZ
Panama	PA	Vanuatu	VU
Papua New Guinea	PG	Vatican City State	VA
Paraguay	PY	Venezuela	VE
Peru	PE	Vietnam	VN
Philippines	PH	Virgin Islands Of U.S.	VI
Pitcairn	PN	Wallis And Futuna Islands	WF
Poland	PL	Western Samoa	WS
Democratic Rep. of Congo	CD	Yemen	YE
Denmark	DK	Zambia	ZM
Djibouti	DJ	Zimbabwe	ZW
Dominica	DM		

**Appendix E** The list of valid EU Vehicle Bodywork for each EU Vehicle Classification is listed below. L1 – L7 and T1-T5 do not have EU Vehicle Bodywork values associated with them.

EU Vehicle Classification: M1
AA
AB
AC
AD
AE
AF
AG
SA
SB
SC
SD
SG
SH
SX

EU Vehicle Classification: M2
CA
СВ
CI
CJ
CX
SA
SB
SC
SD
SG
SH
SX

EU Vehicle Classification: M3
СА
СВ
CI
CJ
CX
SA
SB
SC
SD
SG
SH
SX

EU Vehicle Classification: N1
BA
BB
BE
BX
SB
SC
SD
SF
SG
SH
SX

EU Vehicle Classification: N2
BA
BB
BC
BD
BE
BX
SA
SB
SC
SD
SF
SG
SX

EU Vehicle Classification: N3
BA
BB
BC
BD
BE
BX
SA
SB
SC
SD
SF
SG
SX

#### Appendix F Eircode Validation

An EIRCODE has 8 characters including a space between the 3<sup>rd</sup> and 4<sup>th</sup> characters. Example D07 XKN1 The 1<sup>st</sup> 3 characters are known as the Routing Keys e.g. D07 The final 4 characters are known as the Unique Identifier e.g. XKN1

The following sets out the permissible characters in each position of the EIRCODE.

Component	I	Position	I	Allowed characters	
Routing Keys	I	1	I	A,C,D,E,F,H,K,N,P,R,T,V,W,X,Y	
Routing Keys	I	2	I	0-9	
Routing Keys	I	3	I	0-9 with the exception of W for D6W	
Unique Identifier	I	4	I	0-9, A,C,D,E,F,H,K,N,P,R,T,V,W,X,Y	
Unique Identifier	I	5	I	0-9, A,C,D,E,F,H,K,N,P,R,T,V,W,X,Y	
Unique Identifier	I	6	I	0-9, A,C,D,E,F,H,K,N,P,R,T,V,W,X,Y	
Unique Identifier	I	7	I	0-9, A,C,D,E,F,H,K,N,P,R,T,V,W,X,Y	

So taking D07 XKN1

Character 1 can only be an alphabetic one of those in the list above

Character 2 can be numeric 0-9

Character 3 can be numeric 0-9 or W

Character 4 has to be a space

Character 5 numeric 0-9 OR Alphabetic from the list

Character 6 numeric 0-9 OR Alphabetic from the list

Character 7 numeric 0-9 OR Alphabetic from the list

Character 8 numeric 0-9 OR Alphabetic from the list