Notifications List

Gateway Services – Notification Service

Date:	June 2021
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Document Control

Document Version	Change Description	Date
1.0	Initial document	June 2021

Document Control

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List of Notifications

This lists the notifications that can be retrieved via the Notification Service.

Data returned by the Notification Service is covered by columns with the green heading, with extra information given in columns with the blue heading.

The extra information includes related downstream services that can be used to retrieve additional data about each notification type. This information is shown here is as a guide only, with no intent to inhibit software innovation as to how these services are used.

Also see the Notifications Build Pack.

#	Notification Type	Category	Sub-category	Description	ID Type	ID	Subject ID Type	Subject ID	External ID Type	External ID	Filing Period	Document ID	Document Location ID	Due Date	Suggested Downstream Related Service/s	QueryID Types to find Notifications	Notification User Type
1	**KSSS1**	Action required	Employer	Employee has started KiwiSaver	Employer ID type *e.g.* IRD *= IRD number*	Employer ID value *e.g.* 132439958	Employee ID type *e.g.* IRD *= IRD number*	Employee *e.g.* 123346645							Document Service	IRD LSTID (PAYE Intermediaries)	Employer/Intermediary
2	**KSSS2**	Action required	Employer	Employer has not started the employee on KiwiSaver since receiving the first request	Employer ID type *e.g.* IRD *= IRD number*	Employer ID value *e.g.* 132439958	Employee ID type *e.g.* IRD *= IRD number*	Employee *e.g.* 132439966									Employer
3	**TAXCDE**	Errors requiring resolution	Employer	Incorrect tax code on Employment Service	Employer ID type *e.g.* IRD *= IRD number*	Employer ID value *e.g.* 132439958	Employee ID type *e.g.* IRD *= IRD number*	Employee *e.g.* 132439966							Tax Code Calculator	IRD LSTID (PAYE Intermediaries)	Employer
4	**RTNCMP**	Event Notification	Return	Assessment created	Customer account type *e.g.* ACC *=IRD Account*	Account ID value *e.g.* 132439958INC003			RTNSUB	Submission key for the return e.g. 58212736	Filing period of the return *e.g.* 2019-03-31	Document ID of the letter providing information about the assessment *e.g.* 3518325791			Return Service & Document Service	IRD CST LSTID CLTID	Individual or business tax customer, tax agent, bookkeeper or similar
5	**NEWMAL**	Event Notification	Customer	You have new mail	Customer ID Type IRD *= IRD number* or CST *= Customer ID*	IRD number e.g. 139149750 or *Customer ID value*									Document Service	IRD CST LSTID CLTID KSF	Any user of the Notification Service
6	**COLCAS**	Request for information	Compliance	Collections case – Request for information	Customer ID Type IRD *= IRD number* or CST *= Customer ID*	IRD number e.g. 139149750 or *Customer ID value*						Document ID of the letter requesting information *e.g.* 3518325791	Document location ID for uploading using Document Service *e.g.* 3518325776		Document Service	IRD CST LSTID CLTID	Individual or business tax customer, tax agent, bookkeeper or similar
7	**RTNPRC**	Request for information	Compliance	Returns processing – Request for information	Account (customer) ACC *=IRD Account*	Account ID value *e.g.* 139159608GST003	Customer ID Type IRD *= IRD number* or CST *= Customer ID*	IRD number e.g. 139159608 or *Customer ID value*	RTNSUB (Submission key associated to the return)	Return submission key (if exists) *e.g.* 1770753664	Filing period of the return *e.g.* 2019-03-31	Document ID of the letter requesting information *e.g.* 3518538779	Document location ID for uploading using Document Service *e.g.* 3518899223		Document Service	IRD CST LSTID CLTID	Individual or business tax customer, tax agent, bookkeeper or similar

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8	PIR	Action required	PIE	Prescribed Investor Rate - an investor has been detected as using the wrong prescribed investor rate (PIR)	Account ACC *=IRD PIE Account*	PIE account value *e.g.* 139026020PIE 003	Payee (scheme member) ID Type *e.g.* IRD *= IRD number*	Payee ID value *e.g.* 139026020			Filing period of the PIE certificates *e.g.* 2019-03-31				PIR Calculator	KSF IRD (A scheme provider has no client list)	Individual tax customer or Scheme Provider
9	ACCLNK	Event Notification	Customer	Account linked to a business intermediary	Client ID Type ACC *=IRD Account* or IRD *= IRD number as the customer master (all accounts)*	Account ID value *e.g.* 049051905INC 001 or IRD number *e.g.* 049051905									Intermediation Service	IRD CST LSTID CLTID	
10	ACCDLK	Event Notification	Customer	Account has had a link removed from a business intermediary	Client ID Type ACC *=IRD Account* or IRD *= IRD number as the customer master (all accounts)*	Account ID value *e.g.* 028807570INC 002 IRD number *e.g.* 139149750									Stand-alone	IRD CST LSTID CLTID	
11	ACCREG	Event Notification	Customer	Account registered	IRD or CST	IRD number *e.g.* 139375076 or CST number *e.g.* 1512110304									Account API	IRD CST LSTID CLTID	Individual or business tax customer, or tax agent, bookkeeper or similar
12	ACCCLS	Event Notification	Customer	Account cease date has changed	Client Account ID type ACC *=IRD Account*	Account ID value *e.g.* 031340268INC 004									Stand-alone	IRD CST LSTID CLTID	
13	COMSTS	Event Notification	Customer	Company active/non-active status change	Client ID Type IRD *=IRD number* or CST *=client customer number*	IRD number *e.g.* 139375076 or *Customer ID value e.g.* 1512110304						Document ID of the company status change letter *e.g.* 230047256586 71			Stand-alone	IRD CST LSTID CLTID	
14	EOTCHG	Event Notification	Return	Extension of time has changed	Client Account ID type ACC *=IRD Account*	Account ID value *e.g.* 101182387INC 003					Client filing period *e.g.* 2021-03-31				Period API	IRD CST LSTID CLTID	

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15	**BALDAT**	Event Notification	Return	Balance date has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 010248353INC002						*Optional* Document ID of the change of balance date for the INC account *e.g.* 23004726788151			Account API	IRD CST LSTID CLTID	
16	**ACTBAS**	Event Notification	Return	Accounting basis has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 011268579GST002						*Optional* Document ID of the GST registration change *e.g.* 23004727554059			Account API	IRD CST LSTID CLTID	
17	**PRVMTD**	Event Notification	Return	Provisional tax method has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139377907INC003									Account API	IRD CST LSTID CLTID	
18	**PRVASM**	Event Notification	Return	A provisional tax assessment has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139377907INC003					Client filing period *e.g.* 2018-03-31				Period API	IRD CST LSTID CLTID	
19	**INCGRP**	Event Notification	Return	Individual group indicator has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139377907INC003					Client filing period *e.g.* 2019-03-31				Account API	IRD CST LSTID CLTID	
20	**FILFRQ**	Event Notification	Return	Filing frequency has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139377907GST002 e.g. 139377907FBT001						*Optional for GST only* Document ID of the filing frequency change *e.g.* 23004727685133			Account API	IRD CST LSTID CLTID	
21	**TXPADD**	Event Notification	Return	Tax pooling indicator has been added	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139340043INC002									Stand-alone	IRD CST LSTID CLTID	
22	**TXPRMV**	Event Notification	Return	Tax pooling indicator has been removed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139340043INC002									Stand-alone	IRD CST LSTID CLTID	
23	**RTNDUE**	Event Notification	Return	A return is now overdue	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139331729GST002					Return filing period *e.g.* 2020-05-31			Return due date *e.g.* 2020-06-29	Stand-alone	IRD CST LSTID CLTID	

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24	**RTNDAS**	Event Notification	Return	A new default assessment has been added	Client Account ID type ACC =IRD Account	Account ID value e.g. 085697037INC 002					Return filing period e.g. 2020-03-31			Return due date e.g. 2021-03-31	Period API	IRD CST LSTID CLTID	
25	**RTNAVL**	Event Notification	Return	A return is now available to be filed	Client Account ID type ACC =IRD Account	Account ID value e.g. 085697037INC 002					Return filing period e.g. 2020-03-31			Return due date e.g. 2021-03-31	Stand-alone	IRD CST LSTID CLTID	
26	**CSTSUB**	Event notification	Customer	Customer sub-type has changed	Client ID Type IRD =IRD number or CST =client customer number	IRD number e.g. 132255091 or Customer ID value e.g. 1512110304									Customer API	IRD CST LSTID CLTID	
27	**DISPEN**	Action Required	Refund	A refund is pending and requires an updated bank account	Client Account ID type ACC =IRD Account	Account ID value e.g. 085697037INC 002					Return filing period e.g. 2020-03-31	Document Id of the letter requesting information e.g. 230047337339 21			Bank API	IRD CST LSTID CLTID	
28	**INCWFT**	Action Required	Income Tax	Working for Families Tax Credit is waiting for an Income Tax assessment	Client Account ID type ACC =IRD Account	Account ID value e.g. 085697037INC 002 e.g.. 132291926FA M003					Return filing period e.g. 2020-03-31	Document Id of the letter requesting information e.g. 230047348224 17			Stand-alone	IRD CST LSTID CLTID	
29	**DTCINF**	Action Required	Income Tax	A donation tax credit application required more information	Client Account ID type ACC =IRD Account	Account ID value e.g. 044434792RE B006					Return filing period e.g. 2020-03-31	Document Id of the letter requesting information e.g. 230047340247 28			Stand-alone	IRD CST LSTID CLTID	
30	**QCIRMV**	Event notification	Income Tax	A qualifying company indicator has been removed	Client Account ID type ACC =IRD Account	Account ID value e.g. 123051362INC 002									Stand-alone	IRD CST LSTID CLTID	
31	**LTCADD**	Event notification	Income Tax	A look through company indicator has been added	Client Account ID type ACC =IRD Account	Account ID value e.g. 095234232INC 005									Stand-alone	IRD CST LSTID CLTID	
32	**LTCRMV**	Event notification	Income Tax	A look through company indicator has been removed	Client Account ID type ACC =IRD Account	Account ID value e.g. 132348154INC 002									Stand-alone	IRD CST LSTID CLTID	

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33	**CNGADD**	Event notification	Income Tax	A consolidated group indicator has been added	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 123347129INC002									Stand-alone	IRD CST LSTID CLTID	
34	**CNGRMV**	Event notification	Income Tax	A consolidated group indicator has been removed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 123330471INC002									Stand-alone	IRD CST LSTID CLTID	
35	**CNMADD**	Event notification	Income Tax	A consolidated group member has been added	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 010289548INC002									Stand-alone	IRD CST LSTID CLTID	
36	**CNMRMV**	Event notification	Income Tax	A consolidated group member has been removed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139376331INC002									Stand-alone	IRD CST LSTID CLTID	
37	**MAOADD**	Event notification	Income Tax	A Maori authority indicator has been added	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 078583061INC005									Stand-alone	IRD CST LSTID CLTID	
38	**MAORMV**	Event notification	Income Tax	A Maori authority indicator has been removed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 132245738INC002									Stand-alone	IRD CST LSTID CLTID	
39	**ANRCNG**	Event notification	Income Tax	An agent non-resident insurer has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139206398INC002									Stand-alone	IRD CST LSTID CLTID	
40	**ICAADD**	Event notification	Income Tax	An imputation group (ICA) indicator has been added	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139374959INC002									Stand-alone	IRD CST LSTID CLTID	
41	**ICARMV**	Event notification	Income Tax	An imputation group (ICA) indicator has been removed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 066456927INC002									Stand-alone	IRD CST LSTID CLTID	
42	**IMGADD**	Event notification	Income Tax	An imputation group (ICA) member indicator has added	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139117468INC002									Stand-alone	IRD CST LSTID CLTID	
43	**IMGRMV**	Event notification	Income Tax	An imputation group member indicator has been removed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 139376382INC002									Stand-alone	IRD CST LSTID CLTID	
44	**TRNTAS**	Event notification	Income Tax	Trans-Tasman has changed	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 031374138INC002									Account API	IRD CST LSTID CLTID	

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45	**INCFNR**	Action Required	Income Tax	An IR4J/8J has not been received	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 085697037INC 002					Return filing period *e.g.* 2020-03-31	Document Id of the letter requesting information e.g. 230047348224 17			Stand-alone	IRD CST LSTID CLTID	
46	**RTNINN**	Action Required	Income Tax	An automatic income tax assessment requires more information to finalise	Client Account ID type ACC *=IRD Account*	Account ID value e.g. 090364200INC 002			RTNSUB	Submissio n key of return e.g. 58212736	Return filing period *e.g.* 2020-03-31	Document Id of the letter requesting information e.g. 100473536401 8			Stand-alone	IRD CST LSTID CLTID	