



Skatteetaten

User guide Tenor testdata

Prosjekt modernisering av merverdiavgiftsområdet



Skatteetaten



Tip: Read through the entire user guide before you start finding a test user in Tenor





Skatteetaten

Open Tenor Test data search


- Go to <https://testdata.skatteetaten.no/web/testnorge/> and log in with your Norwegian ID


SKATTEETATEN




 SELECT AN ELECTRONIC ID


MinID
Use codes from SMS or PIN code letter



 **BANKID**
Use BankID app, code chip or BankID on mobile

 **BUYPASS ID**
Use Buypass ID on smart card or mobile

 **COMMFIDES**
Use smart card


[How to obtain an electronic ID](#)


 **Tenor testdatasøk**


 


Valgte søkekriterier
Velg blant kriteriene til venstre for å definere søket ditt

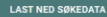
1118874 treff

GJENSIDIG VOTT
18909299027


SNÅL VAREDEKLARASJON
05885498428


BESKJEDEN REGEL
15880747794


GUL BAGASJETRALLE
24823949622


GJENSIDIG VOTT 

Folkeregisteret (1)

NØKKELINFORMASJON **RELASJONER** **KILDEDATA**

Identifikator: 18909299027
Navn: GJENSIDIG VOTT
Fødselsdato: 1992-10-18
Kjønn: kvinne
Personstatus: bosatt
Sivilstand: gift
Adressebeskyttelse: Helletoppen 6 5177 BJØRØYHAMN
Bostedsadresse: endringStatsborgerskap
Siste hendelse:

If you do not have a Norwegian ID, such as BankID, go to the next slide



Test users to log in to Tenor

- For those who do not have a Norwegian ID, test users can be used
- These can be found here:
https://docs.digdir.no/docs/idporten/idporten/idporten_testbrukere.html
- If you are going to use testusers to obtain testdata you must log on to Tenor here:
<https://skatt-utv1.sits.no/web/testnorge/>
- We recommend using your own ID if possible

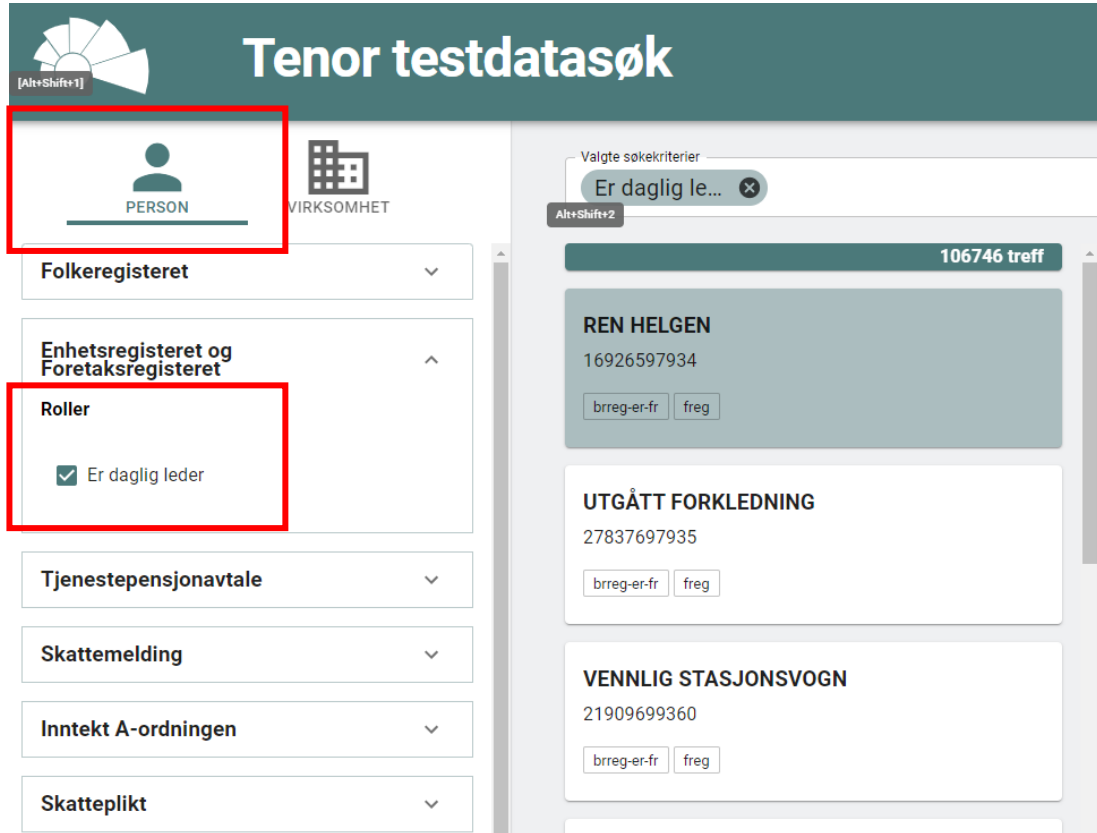
MinID og BankID

For de som ikke kan bruke syntetiske fødselsnummer, tilbyr vi et sett med standard test-brukere med personnumre som ikke finnes i Folkeregisteret.

Passord og engangskoder:

MinID		BankID		
Passord: password01		Engangskode: otp		
Pin: 12345		Passord: qwer1234		
08089409382	08089408084	08089406820	08089405603	08089404224
08089409110	08089407967	08089406669	08089405522	08089404143
08089408912	08089407886	08089406588	08089405441	08089404062
08089408831	08089407614	08089406316	08089405360	08089403945
08089408750	08089407533	08089406235	08089405018	08089403864
08089408599	08089407452	08089406154	08089404739	08089403783
08089408408	08089407371	08089406073	08089404658	08089403511

To find a person with the right role,
select “Enhetsregisteret og
foretaksregisteret” and tick “Er
daglig leder”



The screenshot shows the 'Tenor testdatasøk' interface. On the left, there are two red boxes highlighting the 'PERSON' role and the 'Er daglig leder' checkbox. The right side shows search results for 'REN HELGEN' and 'UTGÅTT FORKLEDNING'.

Tenor testdatasøk

[Alt+Shift+1]

PERSON VIRKSOMHET

Folkeregisteret

Enhetsregisteret og Foretaksregisteret

Roller

☒ Er daglig leder

Tjenestepensjonavtale

Skattemelding

Inntekt A-ordningen

Skatteplikt

Valgte søkekriterier

Er daglig le... x

[Alt+Shift+2]

106746 treff

REN HELGEN
16926597934
[bereg-er-fr] [freg]

UTGÅTT FORKLEDNING
27837697935
[bereg-er-fr] [freg]

VENNLIG STASJONSVOGN
21909699360
[bereg-er-fr] [freg]



Skatteetaten

Select business in the left column
to find testorg number

It is a good idea to find a company
where organisasjonsform is “AS”,
as some other types wont work.

HØY TØFFELHELT

LAST NED SØKEDATA

Folkeregisteret (1)

NØKKELINFORMASJON

RELASJONER

KILDEDATA

Identifikator: 18877998629
Navn: HØY TØFFELHELT
Fødselsdato: 1979-07-18
Kjønn: kvinne

Enhetsregisteret og Foretaksregisteret (1)

NØKKELINFORMASJON

RELASJONER

KILDEDATA

Organisasjonsnummer: 310258644
Organisasjonsform: AS

Beskrivelse: Aksjeselskap
Navn: REFLEKTERENDE KJÆRLIG TIGER AS
Adresse: Brendehaugen 22
Postnummer: 6065
Poststed: ULSTEINVIK
Kommunenummer: 1516
Kommune: ULSTEIN
Reg. i Enhetsregisteret: 2021-03-15
Næringskode: 00.000
Næringsbeskrivelse: Uoppgitt

Links to login

- Once you have retrieved a test user from Tenor, you can log in with TestID, use the Tenor ID-number and press authenticate, there is no password
- First log in to <https://tt02.altinn.no/> to activate the test organization. Fill in the fictitious telephone number and e-mail if requested
- Then go to <https://skatt-sbstest.sits.no/web/mva/> in the same browser, you should already be logged in.
- We recommend using incognito mode when logging in with test users, to avoid redirect loop problems.



Bruk testfødselsnummer for å logge på med TESTID

We recommend writing down the test person ID number, and the org number of the test organization so that you have it if you want to use the same user later

TestID

Personidentifikator (syntetisk)

18877998629

Autentiser

Avbryt

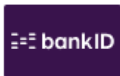


SELECT AN ELECTRONIC ID

MinID

MINID

Use codes from SMS or PIN code letter



BANKID

Use BankID app, code chip or BankID on mobile



BUYPASS ID

Use Buypass ID on smart card or mobile

COMMFIDES

COMMFIDES

Use smart card



TestID

TESTID

For testing

[How to obtain an electronic ID](#)



Apply for registration in the VAT-register for your testorganisation

- If there is already a VAT term on the org number, there is probably someone who uses it already, and you need to find another test user
- If there is a need for a different term than bimonthly, you can apply for it, but you must then contact mva-modernisering@skatteetaten.no to process the application in a test.

STOLT ORIGINAL TIGER AS

[← To your enterprises](#)

Organisation number: 310 140 074

Account number: *Missing*



My VAT returns and assessments

You do not have to submit a VAT return for any period at the moment.
When you do, the period will become available here.



My registrations in the VAT Register


Your enterprise is not registered.

[+ Apply for registration](#)

Follow the instructions to register the test organization

1 Do you sell vatable goods or services?

Any self-employed person or person responsible for an organisation with revenue above a certain amount will normally be obliged to register the enterprise in the Value Added Tax Register.

Which services are exempt from VAT? 

☐ Yes, I confirm that the enterprise carries out vatable business activity

☐ No, but I'm applying for voluntary registration

Enterprises that initially are not liable to pay VAT may apply for voluntary registration in the Value Added Tax Register. This applies to enterprises that rent out buildings or facilities, landlords of agricultural properties (renting out farmland), developers of water and waste water treatment plants and forest road associations.

Do you combine several types of business activity?

Are you not sure of what to answer because you combine several types of business activity? If you carry out more than one type of business activity, you must register each separately. If you want to register both now, you must complete the registration process twice. This means you must first answer all the questions for one type of business activity, and then you repeat the process for the other type.



Next

Follow the instructions to register the test organization

2 What type of business activity are you applying for?

☒ Sale of goods or services

The most common form of industry. Most enterprises that register in the VAT Register belong to this group.

☐ Agriculture, forestry or fishing (primary industry)

Industries that harvest or extract raw materials from nature. These include agriculture and forestry with secondary industries, fishing, hunting and mineral recovery.

☐ Non-profit organisation

Organisations that do not have profit as their objective, but that have another basis for their activities. These include trade unions, social partner organisations, political parties, housing associations and similar.

☐ Public enterprises

The state, county authorities, municipalities, administrative entities and enterprises in the public sector.

☐ Charitable and benevolent organisation

Sports clubs, bands, choirs, humanitarian and religious organisations, etc.

Do you combine several types of business activity?

Are you not sure of what to answer because you combine several types of business activity? If you carry out more than one type of business activity, you must register each separately. If you want to register both now, you must complete the registration process twice. This means you must first answer all the questions for one type of business activity, and then you repeat the process for the other type.

 Next

Follow the instructions to register the test organization

1

Do you sell vatable goods or services?
Yes, I confirm that the enterprise carries out vatable business activity
[Change](#)

2

What type of business activity are you applying for?
Sale of goods or services
[Change](#)

3

Are you self-employed?

In order to register in the VAT Register, you must be self-employed and not an employee.
In order to be considered self-employed, you must meet the following criteria:

- you run your business at your own expense and risk
- your business has a certain level of activity
- your business has a certain scope
- your business is likely to generate a profit

☒ Yes, I consider myself to be self-employed

Are you not sure of whether you are an employee or self-employed?
Read more about this at skatteetaten.no or try our wizard [Am I self-employed?](#)

Next

Follow the instructions to register the test organization

4 Did your sales and withdrawals exceed NOK 50,000 the last 12 months?

In order to register in the VAT Register, the amount related to the enterprise's taxable sales and withdrawals must exceed NOK 50,000 within a 12-month period. The 12-month period does not have to be a calendar year.

☒ Yes, I have exceeded or will exceed the limit amount today

Applies to persons who have exceeded the limit amount in the past 12 months, or who will exceed the limit today.

Remember that the date of the sale or withdrawal is considered to be when goods are delivered or a service rendered, not the invoicing date. You must prepare an invoice within four weeks of the goods being delivered or a service rendered, at the latest.

Other alternatives that may apply to you for the following reasons:

☐ I am going to pre-register the enterprise without having exceeded the limit amount

This will only apply if your enterprise has made large purchases without you exceeding the limit amount the first four months, or if you know for sure that you will exceed the limit amount within three weeks from starting up.

☐ I am going to continue a VAT-registered enterprise that has exceeded the limit amount

This will only apply if you continue an enterprise that is liable for VAT when reorganising, for example, in the case of a merger or demerger, a take-over or conversion of own enterprise (for instance conversion from a sole proprietorship (ENK) to a private limited company (AS)).



You do not have to document the enterprise's revenue now, but you must be able to provide this documentation if we should ask for it at a later date.

Next

Follow the instructions to register the test organization

3

Are you self-employed?
✓ Yes, I consider myself to be self-employed [Change](#)

4

Did your sales and withdrawals exceed NOK 50,000 the last 12 months?
Yes, I have exceeded or will exceed the limit amount today [Change](#)

5

When did your enterprise exceed the limit of NOK 50,000?

Enter the date on which the vatable sale or withdrawal took place that led to the total revenue exceeding NOK 50,000. The date for exceeding the limit is considered to be the day the goods were delivered or the service rendered, not the invoicing date.

Date ⓘ

01.01.2022 ⓘ

Next

Select 01.01.2022 as the date so that there are available terms to test with. If you select a date before 2022, the application will have to be processed manually. Please contact mva-modernisering@skatteetaten.no to process the application in a test. Manual processing may take some time.

Follow the instructions to register the test organization

5

When did your enterprise exceed the limit of NOK 50,000?

01.01.2022

 [Change](#)

6

What type of account number do you have?

We need to know the enterprise's account number in order to quickly refund the value added tax you are owed. You may register without providing an account number, however, this will delay the refund. First, select the type of account number you have, and at the next stage you will be asked to enter your account information.

- ☐ I have a Norwegian account number
- ☐ I have a foreign account number
- ☐ I do not wish to provide an account number now

 [Next](#)

Follow the instructions to register the test organization


7

In which language would you like to receive letters and text messages from us?

Select the language you wish to use when communicating with us.

☐ Continue with Bokmål with which I am registered in the Central Coordinating Register of Legal Entities.

☒ Use English

If you wish to change your preferred language, you must currently do this via [the coordinated registration notification from the Brønnøysund Register Centre](#) 

Next

Follow the instructions to register the test organization

- 1 Do you sell vatable goods or services?**
Yes, I confirm that the enterprise carries out vatable business activity [Change](#)
- 2 What type of business activity are you applying for?**
Sale of goods or services [Change](#)
- 3 Are you self-employed?**
✓ Yes, I consider myself to be self-employed [Change](#)
- 4 Did your sales and withdrawals exceed NOK 50,000 the last 12 months?**
Yes, I have exceeded or will exceed the limit amount today [Change](#)
- 5 When did your enterprise exceed the limit of NOK 50,000?**
01.01.2022 [Change](#)
- 6 What type of account number do you have?**
I do not wish to provide an account number now [Change](#)
- 7 In which language would you like to receive letters and text messages from us?**
Use English [Change](#)

[Submit](#)

The application for the bimonthly term will be processed automatically



Thank you, the application has been submitted!

We have received your application to register STOLT ORIGINAL TIGER AS in the Value Added Tax Register. A receipt has been sent to the enterprise's Altinn inbox.

What happens next:

- Processing an application will usually take one working day, but in some cases, it may take up to 3 weeks
- When the enterprise has been registered, you will receive information about how to send invoices with value added tax, as well as information about the deadlines for submitting tax returns for VAT.

Remember that the enterprise cannot send invoices with value added tax until it has received confirmation that its registration in the Value Added Tax Register has been approved.

← [To My Value Added Tax](#)



Søknaden behandles automatisk og terminen blir synlige i oversikten



[← To skatteetaten.no](#)

My Value Added Tax

STOLT ORIGINAL TIGER AS

[← To your enterprises](#)

Organisation number: 310 140 074 MVA

Account number: *Missing* [Change](#)



My VAT returns and assessments

January - February 2022

General industry - 2-monthly

Deadline for submission: 11.04.2022 ⚠ The deadline has passed!

[Submit the VAT return](#)

March - April 2022

General industry - 2-monthly

Deadline for submission: 10.06.2022

[Submit the VAT return](#)

[+ Apply to change period](#)

The test organization is ready to use

Summary

- Tenor Test data search can be found here: <https://testdata.skatteetaten.no/web/testnorge/>
- Log in with your own ID, for example BankID
- If you do not have a Norwegian ID, there are test users to log on to Tenor Testdatasøk: https://docs.digdir.no/docs/idporten/idporten/idporten_testbrukere.html
- You must then use this version of Tenor: <https://skatt-utv1.sits.no/web/testnorge/>
- Log in to Altinn in test to activate the test organization: <https://tt02.altinn.no/>
- Test environment for registration and VAT submission / XML upload: <https://skatt-sbstest.sits.no/web/mva/>

