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The transaction summary lists all transactions you have had during the month, ordered by record date from oldest to newest. The transaction summary is not a reminder of unpaid taxes. You can check the balance of your overdue taxes in your balance specification in MyTax.

Transactions 01.07.2021-31.07.2021

Taxpayer: Malli Yrityks Oy, Business ID 9876543-2

Attached to this letter is a summary of your taxes and late-payment charges in the period 01.07.2021-31.07.2021. The up-to-date status can be checked in MyTax (tax.fi/mytax).

Finnish Tax Administration
Tel. 029 497 026 (Payment transactions, service in Finnish, limited service available in English, standard call rates)

Attachments: Taxes and late-payment charges 01.07.2021-31.07.2021.



Taxes and late-payment charges 01.07.2021-31.07.2021

Taxpayer: Malli Yrityks Oy, Business ID 9876543-2

Record date	Due date	Value date	Tax type	Period	Transaction	Amount, €	Balance, €
15.07.2021	23.08.2021	01.01.2021	Corporate income tax	12.2021	Prepayment	2 028,00	2 028,00
15.07.2021	23.09.2021	01.01.2021	Corporate income tax	12.2021	Prepayment	2 028,00	2 028,00
15.07.2021	25.10.2021	01.01.2021	Corporate income tax	12.2021	Prepayment	2 028,00	2 028,00
15.07.2021	23.11.2021	01.01.2021	Corporate income tax	12.2021	Prepayment	2 028,00	2 028,00
15.07.2021	23.12.2021	01.01.2021	Corporate income tax	12.2021	Prepayment	2 028,00	2 028,00
15.07.2021	15.07.2021	12.05.2021	VAT	03.2021	Tax (return)	1 000,00	1 000,00
15.07.2021	13.09.2021	12.05.2021	VAT	03.2021	Deadline missed	0,00	0,00
15.07.2021	13.09.2021	12.05.2021	VAT	03.2021	Late-filing penalty (over 45 days)	20,00	20,00
15.07.2021	15.07.2021	30.06.2021	VAT	03.2021	Late-payment interest on tax	9,37	0,00
31.07.2021	15.07.2021	31.07.2021	VAT	03.2021	Late-payment interest on tax	15,30	15,30
31.07.2021	15.07.2021	30.06.2021	VAT	03.2021	Cancelled interest	-9,37	0,00

On 15 July 2021, the taxpayer requested five instalments of prepayments for tax year 2021.

On 15 July 2021, the taxpayer has filed €1,000 in VAT payable for period 3/2021. The VAT return was filed late, so the taxpayer has to pay €20 as late-filing penalty.

The late-payment interest on unpaid taxes is recalculated and rerecorded at the end of every month. At the same time, the previous amount of interest is cancelled. Cancelled transactions are shown in grey. By 31 July 2021, €15.30 in late-payment interest has been added on the unpaid VAT for period 3/2021.

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Sum totals of the transactions in the Amount and Balance columns. You can see the balance of your overdue taxes in your balance specification in MyTax.

