

Send completed form to:
Finnish Tax Administration
OCR of self-assessed tax returns
PO Box 5000
00053 VERO



SELF-ASSESSED TAX RETURN

If you are correcting an earlier filing, please resubmit the entire section, e.g. the entire VAT section with correct amounts in full.

Do not send any enclosures with this tax return.

Taxpayer's name (VAT payer / employer)	Business ID or personal ID

VALUE ADDED TAX

Tax period	Year		For taxpayers within VAT relief scheme		
	€	c	€	c	
Tax on domestic sales by tax rate			Turnover that qualifies for VAT relief		
24 % tax			Tax that qualifies for VAT relief		
14 % tax					
10 % tax					
Tax on goods purchased from other EU Member States					
Tax on services purchased from other EU Member States					
Tax on imports of goods from outside the EU					
Tax on purchases of construction services and scrap metal (reverse charge)					
Tax deductible for the tax period					
Amount of VAT relief					
Tax payable / Tax that qualifies for refund (-)					
Turnover taxable at zero VAT rate					
Sales of goods to other EU Member States					
Sales of services to other EU Member States					
Purchases of goods from other EU Member States					
Purchases of services from other EU Member States					
Imports of goods from outside the EU					
Sales of construction services and metal scrap (reverse charge)					
Purchases of construction services and metal scrap (reverse charge)					

EMPLOYER CONTRIBUTIONS		
Tax period	Year	
	€	c
Wages and other payments subject to withholding		
Tax withheld		
Wages and other payments subject to tax at source		
Tax at source on wages etc. Wages subject to the employer's health insurance contribution		
Employer's health insurance contribution payable		

REASON FOR CORRECTION	
Fill in only if you are correcting previously filed information.	
Information to be corrected	
<input type="checkbox"/> Value added tax	<input type="checkbox"/> Employer contributions
Reason	
<input type="checkbox"/> Miscalculation / Typographic	<input type="checkbox"/> Guidance received during tax audit
<input type="checkbox"/> Change in legal praxis	<input type="checkbox"/> Error in interpretation of the law

Date	Signature and printed name	Telephone



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INFORMATION ON OTHER SELF-INITIATED TAXES

Please enter the Tax type code (the two-digit number) only, and the period, year, and Tax payable.
 Codes are:

- 10 Lottery tax
- 16 Tax on insurance premiums
- 24 Amount withheld from purchase price for timber
- 25 Amount withheld from payment to limited company, cooperative or other corporation
- 68 Amount withheld from interest and shares
- 92 Amount withheld from dividends and cooperative surplus
- 39 Tax at source withheld from dividends and cooperative surplus (paid out to nonresidents)
- 69 Tax at source withheld from interest and royalties (paid out to nonresidents)
- 84 Tax at source withheld from interest income (of residents)

Tax type code	Tax period	Year	Tax payable	
			€	c

LEAVE THIS PAGE BLANK IF YOU ARE NOT FILING OTHER THAN VAT AND EMPLOYER CONTRIBUTIONS.

Date	Signature and printed name	Telephone