

Send completed form to:  
**Finnish Tax Administration**  
**OCR of self-assessed tax returns**  
**P.O. 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-liable party's name)	Business ID or personal identity code

**VALUE ADDED TAX**

Tax period	Year		€	c
Tax on domestic sales by tax rate				
25,5 % tax .....				
13,5 % 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				
<b>Tax payable</b>				
<b>Negative tax that qualifies for refund (-)</b>				

  

	€	c
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 scrap metal (reverse charge) .....		
Purchases of construction services and scrap metal (reverse charge)		

40011

**REASON FOR CORRECTION**

Fill in only if you are correcting previously filed information.

<input type="checkbox"/> Miscalculation/entry error	<input type="checkbox"/> Guidance received during tax audit
<input type="checkbox"/> Change in legal praxis	<input type="checkbox"/> Error in interpretation of the law

**LEAVE THIS PAGE BLANK IF YOU ONLY REPORT DETAILS ON PENSIONS, SOCIAL BENEFITS OR OTHER SELF-ASSESSED TAXES.**

Date	Signature and printed name	Telephone

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Taxpayer's name (Payer's name)	Business ID or personal identity code

**PAID PENSIONS AND SOCIAL BENEFITS**

This form is only for reporting the benefits not reportable to the Incomes Register and paid after 1 January 2021, and for submitting information on pensions that a natural person pays to a pensioner. Employer's contributions relating to wages and "trade income", paid after 1 January 2019, must be reported to the Incomes Register.

Tax period	Year				
	€	c		€	c
Pensions and benefits subject to withholding .....			Paid benefits taxable at source		
<b>Tax withheld</b>			<b>Tax withheld at source</b>		

40012

**INFORMATION ON OTHER SELF-ASSESSED TAXES**

Enter the code (only number) for the type of tax, the tax period and year, and the amount of tax payable. The codes are:

- 10 Lottery tax
- 16 Tax on insurance premiums
- 24 Amount withheld from purchase price for timber (reported by the buyer)
- 68 Amount withheld from interest and shares
- 92 Amount withheld from dividends and cooperative surplus
- 39 Tax withheld at source from dividends and cooperative surplus (paid to nonresidents)
- 69 Tax withheld at source from interest income (paid to nonresidents)
- 84 Tax withheld at source from interest income (of residents)

Tax type code	Tax period	Year	Tax payable	
			€	c

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