

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	€	c		
25,5 % tax				
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				
Tax payable				
Negative tax that qualifies for refund (-)				

	€	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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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		
Tax withheld			Tax withheld at source		

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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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Date	Signature and printed name	Telephone