

ANNUAL INFORMATION RETURN

**Person to contact for purposes of the annual
information return on interest payments
under Income Tax Act
(VSTVVYHT)**

DESCRIPTION OF THE DATA FILE 2018

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Version history

Date	Version	Description
2.1.2018	1.0	First release concerning the 2018 taxable year.

1 INTRODUCTION

This guidance explains the structure of the required inbound file and the check procedures that follow. For more information, see tax.fi > About us > Information and material on taxation > IT developers > e-Filing guidance > Electronic filing of information returns General description.

2 DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES

For more information and instructions, go to the 'Annual Information Returns' pages of the Website > Forms > Annual information.

For more information on how filers must identify themselves electronically, on the requirements on Katso ID and Katso Role, and on the information flow's check routine for authorizations, click [here](#).

3 MAKING CORRECTIONS

For more information, see tax.fi > About us > Information and material on taxation > IT developers > e-Filing guidance > Making corrections to e-filed submittals of information returns.

4 PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that come into force 25 January 2018 and continue to be in force until a new version of this specification is released.

Due date of filing is 31 January 2019.

5 COMBINED INFORMATION FLOWS

You may send us the following flows in the same computer file as you are sending your VSTVYHT flow:

- VSTVERIE

6 CHANGES ON THE PREVIOUS YEAR

Version	Data Name	Data element	Description
1.0	15-18/058	Year of payment	Year changed

7 LIST OF THE DATA CONTENT

Position	Code	P/V	T	L/T	Description	Format	Permissible values
1-8	000	P	T		File identifier	AN8	VSTVYHT
10	082	V			Deletion	A1	D
15-18	058	P	T		Year of payment The year of payment is the calendar year when payment took place.	VVVV	2018

20-32	010	P	T		Payor's ID	YTUNNUS HETU	
36-65	041	V			Name of contact person	AN30	
72-84	042	V			Contact person's telephone	AN13	
86-98	080	V	T		Account operator's Business ID	YTUNNUS	
100-134	048	P			Software application that produced this file	AN35	
136-150	198	P			Software-generated timestamp	DDMMYYYY HHMMSS	
	999	P			Final identifier	N8	

8 AUTOMATED CHECK PROCESSES

Not applicable to this information flow.

9 MESSAGES

Not applicable to this information flow.

10 EXAMPLE

In this example, the Test_Accounting_Pro software application (048) created a filing that gives the details of the person to contact, VSTVVYHT (000), for the Year of payment 2018 (058) with the Payor's ID 1234567-8 (010). The contact person's name is John Lutz, telephone 09-123456. The sequential number of this filing is 1, which is the value of the final identifier (999) on the last line.

000:VSTVVYHT
058:2018
010:1234567-8
041:KORKO,MATTI
042:09123456
048:Test_Accounting_Pro
198:02012019203015
999:1