Capital gains or capital loss from securities (9A)

DATA FILE SPECIFICATION 2024

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Change history

Date	Version	Description
24 Sept 2024	1.0	First release

1   INTRODUCTION

This guidance explains the structure of the required inbound file and the check procedures that follow. For more information, see General description for electronic filing of information returns (pdf) *(tax.fi > About us > Developers > Data format specifications> General description for electronic filing of information returns)*.

2   DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES

More detailed guidance for completing the form is available on the Tax Administration's website at Forms *(vero.fi > About us > Contact us > Forms)*.

Information about the submittal of the return is available (in Finnish and Swedish) in the Tax Administration decision on e-filing *(vero.fi > Syventävät vero-ohjeet > Päätökset > Verohallinnon päätös sähköisestä asioinnista ja varmentamisesta.)*

To check the method of identification required by this information flow, the required role and the place in the flow where the authorisation is checked, go to the Ilmoitin.fi webpage Methods of sign-in, Roles, rights to represent organizations *(ilmoitin.fi> Instructions and templates > Methods of sign-in, Roles, rights to represent organizations > Income Tax Return > Name)*.

3   MAKING CORRECTIONS

To correct an electronically submitted income tax return, you must re-send the main form and all the attachments that contain corrected data. Note that you must re-send the main form even if there is nothing to correct there.

4   PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that will become available on 24 September 2024 in Ilmoitin.fi in the live environment. They will then continue to be in force until a new version of this specification is released.

5   COMBINED INFORMATION FLOWS

See other information flows that can be sent in the same file as this one:

6   CHANGES TO THE PREVIOUS VERSION

Version	Identifier	Data element	Description
1.0	000	Identifier	The year is changed.

7   DATA FORMAT SPECIFICATION

Code	P/V	L/T	Description	Format	Allowed values
000	P		Identifier	AN8	VSY09A24
045	P		Service provider's ID code	AN3	
048	P		Software that generated the file	AN35	
014	P		Identifier of the software that generated the file	Y-TUNNUS_AN2	
198	P		Software-generated timestamp	PPKKVVVV HHMMSS	
OTS			**Taxpayer details**		
010	P		Taxpayer ID	HETU2|| YTUNNUS2	
054	P		Accounting period	PPKKVVVV-PPKKVVVV	
OTS			**Summary of securities trading**		
942	V		Total selling prices	R13,2	
943	V		Capital gain from securities in total	R13,2	
944	V		Capital loss from securities in total	R13,2	
OTS			**Specification of securities trading**		
001	P		Partial data set begins	+N8	
935	V		Transaction type 1=Correction of a previously filed incorrect detail 2=Removal of a previously filed detail	N1	1,2,3

			3=Submittal of a new or missing detail		
160	P		Name of security	AN140	
161	V		Quantity	+N8	
162	V		Selling date	PPKKVVVV	
164	V		Acquisition date	PPKKVVVV	
163	V		Selling price	R13,2	
167	V		Selling expenses	R13,2	
165	V		Acquisition price	R13,2	
166	V		Acquisition expenses	R13,2	
168	V		Deemed acquisition cost	R13,2	
930	V	*#931	Capital gain	R13,2	
931	V	*#930	Capital loss	R13,2	
009	P		Partial data set ends	+N8	
999	P		Final code	+N8	

8   AUTOMATED CHECK PROCESSES

New / Changed	Code	Description of Calc. Rule / Check
	930 - 931	#1395; You must populate either 930 or 931. One or both of these two data elements can be populated as zeroes.

9   MESSAGES

No messages applicable to this information flow.