

**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 2021**

## Table of contents

1	INTRODUCTION	2
2	DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES	2
3	MAKING CORRECTIONS	3
4	PERIOD OF VALIDITY	3
5	COMBINED INFORMATION FLOWS	3
6	CHANGES ON THE PREVIOUS YEAR	3
7	LIST OF THE DATA CONTENT	3
8	AUTOMATED CHECK PROCESSES	4
9	MESSAGES	4
10	EXAMPLE	4

## Version history

Date	Version	Description
26.1.2021	1.0	First release concerning the 2021 taxable year.

### 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 > IT developers > Data format specifications > General description for electronic filing of information returns*).

### 2 DESCRIPTION OF THE INFORMATION FLOW AND SUBMITTAL OF FILES

To read more about annual information returns, go to [Forms](#) (*tax.fi > About us > Contact us > Forms > Annual information*).

To check the method of identification required by this information flow, the required role and the place in the flow where authorisations are checked, go to [Methods of sign-in, roles and rights to represent organisations](#) (*Ilmoitin.fi > Instructions and templates > Methods of sign-in, roles*).

### 3 MAKING CORRECTIONS

For year-specific instructions for making corrections, go to [Annual information returns](#) (*tax.fi > About us > IT developers > Data format specifications > Making corrections to electronically filed submittals of information returns*).

### 4 PERIOD OF VALIDITY

The file formatting and checks according to this specification come into force on 26 January 2021 and continue to be in force until a new version of the specification is released.

For information about deadlines for filing, see the year-specific schedule on [IT developers](#) (*vero.fi > Verohallinto > Ohjelmistokehittäjät > Aikataulu 2021*). The schedule is available in Finnish and Swedish.

### 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	2021
20-32	010	P	T		Payor's ID	YTUNNUS2   HETU2	
36-65	041	V			Name of contact person	AN30	

Position	Cod e	P/ V	T	L/T	Description	Format	Permissibl e values
72-84	042	V			Contact person's telephone	AN13	
86-98	080	V	T		Account operator's Business ID	TIHOYHTEISO	
100-134	048	P			Software application that produced this file	AN35	
136-149	198	P			Software-generated timestamp	PPKKVVVV HHMMSS	
150-161	014	P	T		Name of the software that produced the file		
	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 2021 (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**

058:2021

010:1234567-8

041:John Lutz

042:09-123456

048:Test\_Accounting\_Pro

198:02012021203015

014:6606611-7\_AP

999:1