

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 2017

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Version history

Date	Version	Description
2.1.2017	1.0	First release concerning the 2017 taxable year.
29.8.2017	1.1	Update of the paths that lead to the pages of the Tax.fi Website.

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 > Employer Payroll Report and other annual information return forms.

Logging in with a Katso ID and password entitles you to submit, on the condition that you have the user privileges of the Master User, Parallel Master User, or Annual Information Report Filer. The system checks your privileges on the basis of the Payer's identity code entry (data element 010; pos. 20-32). If the filer of this information return is an account operator acting on the payor's behalf, this is a mandatory field. The system checks the privileges on the basis of the entry made under Account Operator's Business ID (data element 080; pos. 86-98).

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 24 January 2017 and continue to be in force until a new version of this specification is released.

Due date of filing is 5 February 2018.

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

Data Name	Data element	Description
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			File identifier	AN8	VSTVVYHT
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	2017
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	V			Send Date and Time — populated by the service provider	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 2017 (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

058:2017

010:1234567-8

041:KORKO,MATTI

042:09123456

048:Test_Accounting_Pro

999:1