

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 2020

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Version history

Date	Version	Description
28.1.2020	1.0	First release concerning the 2020 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 > 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 to log in specifically for different information flows, and for information on the locations of check routines for authorisations, click [here](#).

3 MAKING CORRECTIONS

For more information, see [tax.fi > About us > 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 28 January 2020 and continue to be in force until a new version of this specification is released.

For deadline dates for filing, see [tax.fi > Verohallinto > Ohjelmistokehittäjät > Aikataulut](#) (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	2020

20-32	010	P	T		Payor's ID	YTUNNUS2 HETU2	
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	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 2020 (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
058:2020
010:1234567-8
041:John Lutz
042:09-123456
048:Test_Accounting_Pro
198:02012021203015
014:6606611-7_AP
999:1