

LIST OF REAL ESTATE UNITS INCLUDED IN CORPORATE ENTITY'S FIXED ASSETS (18)

DATA FILE SPECIFICATION 2020

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Change history

Date	Version	Description
26 Aug 2020	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 > IT 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 [Forms](#) page (*tax.fi > About us > Contact us > Forms*).

To check the method of identification required by this information flow, the required role and the place where the authorisation is checked, go to Ilmoitin.fi – [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

If you have submitted an income tax return electronically and notice some mistakes in it later, to remedy the errors, you must re-send (the main form) Form 6 with all the enclosures that contain corrections. In other words, you must send us the main form again although it does not have anything to correct.

4 PERIOD OF VALIDITY

This specification sets out the requirements of file formatting that become available on 28 January 2020 in Ilmoitin.fi in the live environment. They continue to be in force until a new version of this specification is released.

For deadline dates for filing, see "[Schedule 2020](#)" – [Aikataulu 2020](#) (*tax.fi > Verohallinto > Ohjelmistokehittäjät > Aikataulut*). The schedule is available in Finnish and Swedish.

5 COMBINED INFORMATION FLOWS

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

[Allowed combinations of forms for electronic income tax returns \(xlsx\)](#)

(tax.fi > About us > IT developers > Data format specifications > Income tax returns > Allowed combinations of forms for electronic income tax returns (xlsx))

6 CHANGES TO THE PREVIOUS VERSION

Version	Identifier	Data element	Description
1.0	000	Identifier	The year is changed.
	801	Name of the municipality of location → Property code	Changed description.
	801	Property code	Data format has been changed: AN35 → AN23

7 DATA FORMAT SPECIFICATION

Code	P/V	Calc. /check	Description	Format	Allowed values
000	P		Identifier	AN8	VSY01820
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_A N2	
054	P		Accounting period	PPKKVVVV- PPKKVVVV	
010	P		Business ID of limited company	YTUNNUS2	
198	P		Software-generated timestamp	PPKKVVVV HHMMSS	
001	V		Number of partial data sets	N8	
801	V		Property code	AN23	
805	V		Name of the real estate unit	AN70	
812	V		Undepreciated acquisition cost for purposes of	R13,2	

Code	P/V	Calc. /check	Description	Format	Allowed values
			income tax		
813	V		Comparison value	R13,2	
814	V		Comparison value or undepreciated acquisition cost for purposes of income taxation	R13,2	
009	V		End-of-record character for the partial data set: number, running in sequence	N8	
493	V		Total undepreciated acquisition cost for purposes of income tax	R13,2	
494	V		Total comparison value	R13,2	
756	V		Value of all real estate property in total	R13,2	
999	P		Final code	N8	

8 AUTOMATED CHECK PROCESSES

This information flow has no automated checks.

9 MESSAGES

Not applicable to this information flow.