

List of real estate units included in corporate entity's fixed assets (18)

DATA FILE SPECIFICATION 2023

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Change history

| Date | Version | Description |
|------------|---------|---------------|
| 7 Feb 2023 | 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 7 February 2023 in Ilmoitin.fi in the live environment. They 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:

[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. |

7 DATA FORMAT SPECIFICATION

| Code | P/V | Calc. /check | Description | Format | Allowed values |
|------|-----|--------------|--|-------------------|----------------|
| 000 | P | | Identifier | AN8 | VSU01823 |
| 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 | |
| 054 | P | | Accounting period | PPKKVVVV-PPKKVVVV | |
| 010 | P | | Business ID of limited company | YTUNNUS2 | |
| 198 | P | | Software-generated timestamp | PPKKVVVVHHMMSS | |
| 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 income tax | R13,2 | |
| 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 | |

| Code | P/V | Calc. /check | Description | Format | Allowed values |
|------|-----|-----------------|--|--------|-------------------|
| 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.