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|-----------------|---------------------------------------|--|
| Taxpayer's name | Business ID | |
| | | |
| | Accounting period (ddmmyyyy-ddmmyyyy) | |
| | | |

| | | |
|---|---|---|
| | € | c |
| Total taxes that should be credited | | |
| I demand to receive credit for the taxes reported for earlier years that are creditable but have not been credited before. <input type="checkbox"/> Yes | | |

| | Payments of taxes to foreign tax authorities | | Payments of taxes to foreign tax authorities | |
|--|--|-----------------------------------|--|-----------------------------------|
| Country code of the country of source | | _____ | | _____ |
| Date when foreign tax was paid (ddmmyyyy) | | | | |
| Name of the tax to be credited (in Finnish, in the language of the source country or in English) | | | | |
| Income category | <input type="checkbox"/> | Dividends from listed company | <input type="checkbox"/> | Dividends from listed company |
| | <input type="checkbox"/> | Dividends from non-listed company | <input type="checkbox"/> | Dividends from non-listed company |
| | <input type="checkbox"/> | Royalties | <input type="checkbox"/> | Royalties |
| | <input type="checkbox"/> | Interest payments | <input type="checkbox"/> | Interest payments |
| | <input type="checkbox"/> | Business income | <input type="checkbox"/> | Business income |
| | <input type="checkbox"/> | Other | <input type="checkbox"/> | Other |
| Withholding rate based on tax treaty | | | | |
| Exchange rate | | | | |
| | | € | € | c |
| Amount of income (including paid taxes) | | | | |
| Expenses relating to the income | | | | |
| Net income received abroad (income minus the expenses relating to it) | | | | |
| Amount of foreign taxes paid | | | | |
| Amount that should be credited (include also in the Total taxes that should be credited above) | | | | |
| Tax that should be credited | <input type="checkbox"/> | Final tax | <input type="checkbox"/> | Final tax |
| | <input type="checkbox"/> | Advance tax | <input type="checkbox"/> | Advance tax |
| The tax treaty assumes fictive credit | <input type="checkbox"/> | Yes | <input type="checkbox"/> | Yes |

30911



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| Business ID |
| |

Payments of tax to foreign tax authorities, relating to hybrid arrangements

| | | |
|--|-------|---|
| Country code of the country of source | _____ | |
| Date when the foreign tax was paid (ddmmyyy) | | |
| Name of the tax to be credited (in Finnish, in the language of the source country or in English) | | |
| | € | c |
| Net income received from the source in the foreign country | | |
| Payments of tax to foreign tax authorities | | |
| Proportion of the foreign tax in relation to the net income subject to taxation in Finland | | |
| Amount that should be credited | | |