



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



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		