



1 Personal details and tax year

Name	Personal identity code	Tax year

2 Foreign dividend income

2.1 Itemisation of foreign dividend income

Country from which dividend was received	Amount of dividend	€	cent	Tax paid abroad ¹⁾	€	cent
Dividend distributor's name				Expenses incurred in acquiring or maintaining	€	cent
The distributor of dividends is <input type="checkbox"/> a listed company <input type="checkbox"/> a non-listed company For dividends paid by a non-listed company, also fill in the boxes below						
number of shares		notional or fair market value of shares		€		cent

2.1 Itemisation of foreign dividend income

Country from which dividend was received	Amount of dividend	€	cent	Tax paid abroad ¹⁾	€	cent
Dividend distributor's name				Expenses incurred in acquiring or maintaining	€	cent
The distributor of dividends is <input type="checkbox"/> a listed company <input type="checkbox"/> a non-listed company For dividends paid by a non-listed company, also fill in the boxes below						
number of shares		notional or fair market value of shares		€		cent

¹⁾ The amount of taxes entered here may not exceed the amount calculated according to the tax treaty-based tax rate, even if you have paid more taxes abroad.

3 Rental income from abroad

3.1 Calculation of rental profit or loss

<input type="checkbox"/> Apartment <input type="checkbox"/> Real estate unit <input type="checkbox"/> Other; please specify	
Country in which the asset rented out is located	Code of the asset rented out
Name of the asset rented out	Address of the asset rented out
Rental period (ddmmyyyy-ddmmyyyy)	Share of ownership in asset (%)
Your share of gross rental income per year	€ cent
Expenses relating to rental income (only your share)	
Depreciation for the tax year (transfer to here from line 3.2)	
Net taxable rental income per year (positive difference between income and expenses)	+
Net taxable loss from rental operations per year (negative difference between income and expenses)	-
Tax paid abroad	
Amount of interest payments relating to the rental income	

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3.2 Calculation of depreciation (real estate, other property)											
<input type="checkbox"/> Real estate					<input type="checkbox"/> Other property						
Total acquisition price of real estate unit			Maximum depreciation rates:				25% Movable property within real estate				
€		cent	7% Store, warehouse, factory, workshop, or other similar building 4% Residential, office or other similar building								
			Building 1:		%	Building 2:		%	Movable property:		%
			€	cent	€	cent	€	cent			
Share of building or property rented, out of real estate acquisition price											
Undepreciated acquisition cost at the start of the tax year											
Additions during the tax year											
Undepreciated acquisition cost after the additions											
Depreciation for the tax year (transfer the total amount to line 3.1)											
Undepreciated acquisition cost at the end of the tax year											

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4 Foreign capital gains or losses

4.1 Property sold			
Country in which the sold property is located			
<input type="checkbox"/> Real estate	Name of the sold property		Code of the sold property
<input type="checkbox"/> Shares in housing company or real estate company	Name of the sold property		Code of the sold property
<input type="checkbox"/> Shares in non-listed company	Name of the sold property		Code of the sold property
<input type="checkbox"/> Other property; please specify.			
Selling date (ddmmyyy)	Acquisition date (ddmmyyy)	Ownership interest sold (fractional, e.g. 1/3)	Ownership interest sold (%)
Personal identity code, Business ID or TIN of the buyer or other recipient		Name of buyer or other recipient	
Sold property was received as	Name of decedent or donor	Personal identity code, Business ID or TIN	
<input type="checkbox"/> a gift <input type="checkbox"/> an inheritance			

4.2 Sale of permanent home			
Indicate the length of the solid period when you (or your family) lived in the house or apartment		ddmmyyy–ddmmyyy	
		—	
Total area of the building or apartment	Part used as permanent home by you or your family	Area of land on which the building is built	
	m ²	m ²	m ²



Personal identity code	Tax year

4.3 Calculation of capital gain or capital loss

A capital gain or capital loss can be calculated by using actual expenses or a deemed acquisition cost based on the holding time.

	Capital gain/loss based on actual expenses		Capital gain based on deemed acquisition cost	
	€	cent	€	cent
Selling price				
Acquisition price or undepreciated acquisition cost, or tax value used for purposes of inheritance and gift tax			_____	
Transfer tax or corresponding tax paid abroad				
Property acquisition costs				
Capital improvement costs				
Selling costs				
Deemed acquisition cost 20% or 40% of the selling price (according to holding time, see instructions for filling in the form)	_____			
Capital gains				
Capital loss			_____	

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Additions to the selling price (see instructions)		
Additions to the acquisition price (see instructions)		
Additions to the capital gain/loss (see instructions)		
Tax paid abroad		

5 Other foreign capital income

5.1 Returns from a foreign UCITS					
Country from which income was received			Payor's name		
Amount of income		Tax paid abroad		Expenses incurred in acquiring or maintaining income	
€	cent	€	cent	€	cent

5.2 Interest from another EU Member Country					
Country from which income was received			Payor's name		
Amount of income		Tax paid abroad		Expenses incurred in acquiring or maintaining income	
€	cent	€	cent	€	cent



Personal identity code	Tax year

5.3 Interest from a non-EU country					
Country from which income was received			Payor's name		
Amount of income		Tax paid abroad		Expenses incurred in acquiring or maintaining income	
€	cent	€	cent	€	cent

5.4 Other capital income; please specify.					
Country from which income was received			Payor's name		
Amount of income		Tax paid abroad		Expenses incurred in acquiring or maintaining income	
€	cent	€	cent	€	cent

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Date	Signature	Telephone number

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