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

# DATA FILE SPECIFICATION 2022

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**Change history**

| Date | Version | Description |
|------|---------|-------------|
| 25 Jan 2022 | 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 25 January 2022 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 | VSY01822 |
| 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 | 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 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.

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