



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	€	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	

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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	_____	_____