# **ACCOUNTING REPORT**



Use the Tab key to move to next field.

For instructions for filling in the form see the last page.

1. Recipient of	Name						
state subsidy	Address						
	Postal code and area	Business identity code					
2. Contact person	Name		Phone				
	Email	Fax					
3. Decision details	Decision number Funding period		Funding EUR				
4. Accounting report	Period						
4.1. Revenues	Classification		Project revenues EUR				
	Subsidy from the Academy of Finland						
	Other state subsidies						
	Other subsidies						
	Other revenues						
	Total Total add						
4.2.			Academy's share of expenses				
Expenses	Classification	Project expenses EUR	EUR				
	Personnel expenses						
	Salaries and fees						
	Indirect personnel expenses						
	Materials and equipment						
	Materials and supplies						
	Equipment and instruments  External services						
	Printing services						
	_						
	Other services Other expenses						
	Travel expenses						
	Other expenses						
	Please use dots for accounting (, ) Total						
4.3. Further details (For additional space go to bottom of page 2)							
5. Repayment	In case of repayment, please contact Financial Services at Academy of Finland						
6. Signature of responsible project leader	Date	Signature					
	Place	Clarification of signature					
7. Signature of site of research	Date	Signature					
	Place	Clarification of signature / position					



3. Recipient of	Name						
state subsidy							
).	Responsible project leader		Decision number				
i. Funding lecision details							
0. Persons emp	loyed with Academy funding						
Given name and	surname	Year of birth	Sex (M/F)	Personnel code, 1-5	Completed person-years, 2-decimal		

#### **ACCOUNTING REPORT**



# 1. Recipient of state subsidy

The recipient of state subsidy is the person, society, association, municipality or other legal person named in the decision. In item **Address** give the official address of the subsidy recipient.

#### 2. Contact person

The contact person is the applicant or other person preparing the report.

#### 3. Decision details

The details are given in the Academy's decision notification. In item **Funding EUR** indicate the total amount of state subsidy received from the Academy of Finland.

# 4. Accounting report

If the funding period begins in the middle of the year, the first report should be given for the period in which the funding begins. Indicate the reporting period in this item.

The revenues and expenses shall be based on the official accountancy of the funding period.

#### 4.1. Revenues

Mark the subsidy received from the Academy on a separate line. Indicate the total sum of state subsidies and other subsidies on the following lines. Indicate the total sum of other revenues, such as participation fees and other revenues, on a separate line.

#### 4.2. Expenses

The classification follows the Accountancy Act. In item **Project expenses EUR**, indicate all expenses of the Academy-supported activities (e.g. seminars, conferences, publications). In item **Academy's share of expenses EUR** detail, using the corresponding classification, the use of Academy funding for these expenses.

#### 4.3. Further details

Space for a free-form account of revenues and expenses.

# 5. Repayment

The general conditions regarding Academy funding include the principles of repayment. Indicate the number of the decision notification in the message area of repayment.

## 6. Signature of responsible leader

The accounting report. shall be signed by the responsible project leader.

### 7. Signature of site of research

The person signing for the site of research must have authority to sign for the organisation concerned.

#### **PERSON-YEAR**

Detail the data specified on the form on personnel employed with Academy funding.

## 10. Person-year data on personnel employed with Academy funding

Give the data specified on the form. Please use the 5-digit personnel code

- 1 Postgraduate Student
- 2 Postdoctoral Researcher
- 3 Researcher
- 4 Professor
- 5 Assisting Personnel

For any other question, please contact finances@aka.fi