

Earnings payment report - Example 3

Unjust enrichment and recovery

Version history

Version	Date	Description
1.0	14/07/2021	Document published.
1.01	17/09/2021	Typographical errors were corrected.



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1 DESCRIPTION OF THE EXAMPLE

The monthly wages paid to an income earner in June were EUR 500 too high. The overpayment is discovered in July. The payer submits a replacement report, on which the overpayment is reported as an unjust enrichment. At the same time, the payer adjusts the social insurance contributions collected from the employee.

The payer and income earner agree that the overpayment is recovered in August. Wages are paid normally to the income earner in July. The recovery to be made in August is not reported in conjunction with the July wages because, according to the Incomes Register's guidance, recovery must be reported on the report submitted during the pay period when income is recovered. In addition, a new processing rule allocated to the recovery date prevents reporting if the recovery date is later than the payment date submitted on the report.

Data about the recovery made in August is provided on the August report. Tax is withheld from the gross wages paid. Withholding from the recovered amount is reported in additional recovery details, as it has no impact on the withheld tax. If withholding from the recovered amount was higher than the amount reported under income type 402 (Withholding tax) and the payer adjusted withholding incorrectly, the report would be rejected on the basis of processing rules for 2022. A negative amount cannot be reported for income types 402 (Withholding tax) or 404 (Tax at source) in conjunction with recovery.

The data used in the example is not real. Always use correct data that matches the payment situation.

Annual changes 2022: The value for 'Recovery date (RecoveryDate)' cannot be later than the payment date or other reporting date specified on the report.

The value for 'Recovery date (RecoveryDate)' cannot be earlier than 1 January 2019.

The value for 'Start date (StartDate)' of the original pay period (OrigPaymentPeriod) cannot be earlier than 1 January 1800 AND the value cannot be later than the value of 'Recovery date (RecoveryDate)'.

If even one income type on a report has the value for 'Recovery' set as 'True', a negative 'Amount' value cannot be entered for income types 402 (Withholding tax) or 404 (Tax at source).



2 EARNINGS PAYMENT REPORT 1

2.1 Record data (DeliveryData)

Data group details:

Data designation	Description of the data
Record data (DeliveryData)	
Time of record creation (Timestamp)	Mandatory technical data (e.g. 2021-06-29T15:39:41Z)
Data source (Source)	The software that generates the record
Record type (DeliveryDataType)	100 Earnings payment reports
Record owner's (payer's) record reference (DeliveryId)	Mandatory data used to identify the records submitted by the record owner (e.g. record_reference-2022-07-01-abc)
Rule for processing invalid data (reports) (FaultyControl)	Only invalid reports are rejected (1), Entire record is rejected (2)
Production environment (ProductionEnvironment)	Production environment (true), Test environment (false)
Record owner (DeliveryDataOwner)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Record creator (DeliveryDataCreator)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Record submitter (DeliveryDataSender)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Pay period (PaymentPeriod)	
Contact persons for the record (ContactPersons)	
Payer details (Payer)	

Data designation	Description of the data
Reports data (Reports)	
Signature (Signature)	

2.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Description of the data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	2022-06-30
Start date (StartDate)	2022-06-01
End date (EndDate)	2022-06-30

2.3 Contact persons for the record (ContactPersons)

Data group details:

Data designation	Description of the data
Contact persons for the record (ContactPersons)	
Contact person for the record (ContactPerson)	
Name (Name)	First name Last name
Telephone number (Telephone)	040-1234567
Field of responsibility (ResponsibilityCode)	Content issues (1)



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2.4 Payer identifiers (PayerIds)

Data group details:

Data designation	Description of the data
Payer identifiers (PayerIds)	
Payer's identifier (Id)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8

2.5 Basic payer details (PayerBasic)

Data group details:

Data designation	Description of the data
Basic payer details (PayerBasic)	
Company name (CompanyName)	Company Oy

2.6 Payer's address (Address)

Data group details:

Data designation	Description of the data
Payer's address (Address)	
Street address (Street)	Street 1
Postal code (PostalCode)	00000
City (PostOffice)	City
Country code (CountryCode)	FI



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2.7 Service data (ReportData)

Data group details:

Data designation	Description of the data
Service data (ReportData)	
Action type (ActionCode)	New report (1)
Payer's report reference (ReportId)	Mandatory data used to identify the report (e.g. reference-identifying-the-report-01)

2.8 Income earner identifiers (IncomeEarnerIds)

Data group details:

Data designation	Description of the data
Income earner identifiers (IncomeEarnerIds)	
Income earner identifier (Id)	
Identifier type (Type)	Personal identity code (Finnish) (2)
Identifier (Code)	ddmmyy-1111

2.9 Basic income earner details (IncomeEarnerBasic)

Data group details:

Data designation	Description of the data
Basic income earner details (IncomeEarnerBasic)	
Last name (LastName)	Last name
First name (FirstName)	First name



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2.10 Income earner's addresses (Addresses)

Data group details:

Data designation	Description of the data
Income earner's addresses (Addresses)	
Income earner's address (TypedAddress)	
Address type (AddressType)	Address in home country (1)
Street address (Street)	Street 2
Postal code (PostalCode)	00000
City (PostOffice)	City
Country code (CountryCode)	FI

2.11 Occupation (Professions)

Data group details:

Data designation	Description of the data
Occupation (Professions)	
Occupational class or title (Profession)	
Type of occupational title or classification (Type)	Statistics Finland's classification of occupations (TK10) (1)
Occupational class or title identifier (Code)	Mail carriers (44121)
Title (free text) (Title)	Postman



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2.12 Earnings-related pension insurance

(**PensionInsurance**)

Data group details:

Data designation	Description of the data
Earnings-related pension insurance (PensionInsurance)	
Earnings-related pension insurance information (PensionActCode)	Employee's earnings-related pension insurance (1)
Pension provider code (PensionProvIdCode)	Select the earnings-related pension provider and use the two-digit pension provider code (e.g. 01)
Pension policy number (PensionPolicyNo)	A generic pension policy number provided by the pension insurance company (e.g. 01-2345678T)

2.13 Income type 201 Time-rate pay

(**TransactionBasic**)

Data group details:

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Time-rate pay (201)
Amount (Amount)	2500.00

2.14 Income type 402 Withholding tax

(**TransactionBasic**)

Data group details:

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Withholding tax (402)
Amount (Amount)	625.00



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2.15 Income type 413 Employee's pension insurance contribution**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Employee's pension insurance contribution (413)
Amount (Amount)	178.75

2.16 Income type 414 Employee's unemployment**insurance contribution (TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Employee's unemployment insurance contribution (414)
Amount (Amount)	35.00

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3. XML record structure – Earnings payment report 1

```
<?xml version="1.0" encoding="UTF-8"?>
<wrtir:WageReportsRequestToIR xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:wrtir="http://www.tulorekisteri.fi/2017/1/WageReportsToIR"
xsi:schemaLocation="http://www.tulorekisteri.fi/2017/1/WageReportsToIR WageReportsToIR.xsd">

<DeliveryData>
    <Timestamp>2021-06-29T10:54:48+03:00</Timestamp>
    <Source>The software that generates the record</Source>
    <DeliveryDataType>100</DeliveryDataType>
    <DeliveryId>record_reference-2022-07-01-abc</DeliveryId>
    <FaultyControl>1</FaultyControl>
    <ProductionEnvironment>false</ProductionEnvironment>
    <DeliveryDataOwner>
        <Type>1</Type>
        <Code>1234567-8</Code>
    </DeliveryDataOwner>
    <DeliveryDataCreator>
        <Type>1</Type>
        <Code>1234567-8</Code>
    </DeliveryDataCreator>
    <DeliveryDataSender>
        <Type>1</Type>
        <Code>1234567-8</Code>
    </DeliveryDataSender>
    <PaymentPeriod>
        <PaymentDate>2022-06-30</PaymentDate>
        <StartDate>2022-06-01</StartDate>
        <EndDate>2022-06-30</EndDate>
```

```
</PaymentPeriod>
<ContactPersons>
  <ContactPerson>
    <Name>First name Last name</Name>
    <Telephone>040-1234567</Telephone>
    <ResponsibilityCode>1</ResponsibilityCode>
  </ContactPerson>
</ContactPersons>
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  <PayerIds>
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      <Type>1</Type>
      <Code>1234567-8</Code>
    </Id>
  </PayerIds>
  <PayerBasic>
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  </PayerBasic>
  <Address>
    <Street>Street 1</Street>
    <PostalCode>00000</PostalCode>
    <PostOffice>City</PostOffice>
    <CountryCode>FI</CountryCode>
  </Address>
</Payer>
<Reports>
  <Report>
    <ReportData>
```

```
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<ReportId>reference-identifying-the-report-01</ReportId>
</ReportData>
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    <Id>
      <Type>2</Type>
      <Code>ddmmyy-1111</Code>
    </Id>
  </IncomeEarnerIds>
  <IncomeEarnerBasic>
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    <FirstName>First name</FirstName>
  </IncomeEarnerBasic>
  <Addresses>
    <TypedAddress>
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      <Street>Street 2</Street>
      <PostalCode>00000</PostalCode>
      <PostOffice>City</PostOffice>
      <CountryCode>FI</CountryCode>
    </TypedAddress>
  </Addresses>
  <Professions>
    <Profession>
      <Type>1</Type>
      <Code>44121</Code>
      <Title>Postman</Title>
    </Profession>
  </Professions>
</IncomeEarner>
```

```
</Profession>
</Professions>
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  <PensionActCode>1</PensionActCode>
  <PensionProvIdCode>01</PensionProvIdCode>
  <PensionPolicyNo>01-2345678T</PensionPolicyNo>
</PensionInsurance>
</IncomeEarner>
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    <TransactionBasic>
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      <Amount>2500</Amount>
    </TransactionBasic>
  </Transaction>
  <Transaction>
    <TransactionBasic>
      <TransactionCode>402</TransactionCode>
      <Amount>625</Amount>
    </TransactionBasic>
  </Transaction>
  <Transaction>
    <TransactionBasic>
      <TransactionCode>413</TransactionCode>
      <Amount>178.75</Amount>
    </TransactionBasic>
  </Transaction>
  <Transaction>
```

```
<TransactionBasic>
  <TransactionCode>414</TransactionCode>
  <Amount>35</Amount>
</TransactionBasic>
</Transaction>
</Transactions>
</Report>
</Reports>
</DeliveryData>
</wrtir:WageReportsRequestToIR>
```

4 EARNINGS PAYMENT REPORT 1, Replacement report

4.1 Record data (DeliveryData)

Data group details:

Data designation	Description of the data
Record data (DeliveryData)	
Time of record creation (Timestamp)	Mandatory technical data (e.g. 2021-06-29T15:39:41Z)
Data source (Source)	The software that generates the record
Record type (DeliveryDataType)	100 Earnings payment reports
Record owner's (payer's) record reference (DeliveryId)	Mandatory data used to identify the records submitted by the record owner (e.g. record_reference-2022-07-01-abc2)
Rule for processing invalid data (reports) (FaultyControl)	Only invalid reports are rejected (1), Entire record is rejected (2)
Production environment (ProductionEnvironment)	Production environment (true), Test environment (false)
Record owner (DeliveryDataOwner)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Record creator (DeliveryDataCreator)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Record submitter (DeliveryDataSender)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Pay period (PaymentPeriod)	
Contact persons for the record (ContactPersons)	
Payer details (Payer)	



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Data designation	Description of the data
Reports data (Reports)	
Signature (Signature)	

4.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Description of the data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	2022-06-30
Start date (StartDate)	2022-06-01
End date (EndDate)	2022-06-30

4.3 Contact persons for the record (ContactPersons)

Data group details:

Data designation	Description of the data
Contact persons for the record (ContactPersons)	
Contact person for the record (ContactPerson)	
Name (Name)	First name Last name
Telephone number (Telephone)	040-1234567
Field of responsibility (ResponsibilityCode)	Content issues (1)



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4.4 Payer identifiers (PayerIds)

Data group details:

Data designation	Description of the data
Payer identifiers (PayerIds)	
Payer's identifier (Id)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8

4.5 Basic payer details (PayerBasic)

Data group details:

Data designation	Description of the data
Basic payer details (PayerBasic)	
Company name (CompanyName)	Company Oy

4.6 Payer's address (Address)

Data group details:

Data designation	Description of the data
Payer's address (Address)	
Street address (Street)	Street 1
Postal code (PostalCode)	00000
City (PostOffice)	City
Country code (CountryCode)	FI



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4.7 Service data (ReportData)

Data group details:

Data designation	Description of the data
Service data (ReportData)	
Action type (ActionCode)	Replacement report (2)
Payer's report reference (ReportId)	Mandatory data used to identify the report (e.g. reference-identifying-the-report-01)

4.8 Income earner identifiers (IncomeEarnerIds)

Data group details:

Data designation	Description of the data
Income earner identifiers (IncomeEarnerIds)	
Income earner identifier (Id)	
Identifier type (Type)	Personal identity code (Finnish) (2)
Identifier (Code)	ddmmyy-1111

4.9 Basic income earner details (IncomeEarnerBasic)

Data group details:

Data designation	Description of the data
Basic income earner details (IncomeEarnerBasic)	
Last name (LastName)	Last name
First name (FirstName)	First name



4.10 Income earner's addresses (Addresses)

Data group details:

Data designation	Description of the data
Income earner's addresses (Addresses)	
Income earner's address (TypedAddress)	
Address type (AddressType)	Address in home country (1)
Street address (Street)	Street 2
Postal code (PostalCode)	00000
City (PostOffice)	City
Country code (CountryCode)	FI

4.11 Occupation (Professions)

Data group details:

Data designation	Description of the data
Occupation (Professions)	
Occupational class or title (Profession)	
Type of occupational title or classification (Type)	Statistics Finland's classification of occupations (TK10) (1)
Occupational class or title identifier (Code)	Mail carriers (44121)
Title (free text) (Title)	Postman



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4.12 Earnings-related pension insurance

(PensionInsurance)

Data group details:

Data designation	Description of the data
Earnings-related pension insurance (PensionInsurance)	
Earnings-related pension insurance information (PensionActCode)	Employee's earnings-related pension insurance (1)
Pension provider code (PensionProvIdCode)	Select the earnings-related pension provider and use the two-digit pension provider code (e.g. 01)
Pension policy number (PensionPolicyNo)	A generic pension policy number provided by the pension insurance company (e.g. 01-2345678T)

4.13 Income type 201 Time-rate pay (TransactionBasic)

Data group details:

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Time-rate pay (201)
Amount (Amount)	2000.00

4.14 Income type 201 Time-rate pay

(TransactionBasic)

Data group details:

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Time-rate pay (201)
Amount (Amount)	500.00
Unjust enrichment (UnjustEnrichment)	true

4.15 Income type 402 Withholding tax**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Withholding tax (402)
Amount (Amount)	625.00

4.16 Income type 413 Employee's pension insurance contribution**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Employee's pension insurance contribution (413)
Amount (Amount)	143.00

4.17 Income type 414 Employee's unemployment**insurance contribution (TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Employee's unemployment insurance contribution (414)
Amount (Amount)	28.00

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5. XML record structure – Earnings payment report 1, Replacement report

```
<?xml version="1.0" encoding="UTF-8"?>
<wrtir:WageReportsRequestToIR xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:wrtir="http://www.tulorekisteri.fi/2017/1/WageReportsToIR"
xsi:schemaLocation="http://www.tulorekisteri.fi/2017/1/WageReportsToIR WageReportsToIR.xsd">
<DeliveryData>
    <Timestamp>2022-06-29T10:54:48+03:00</Timestamp>
    <Source>The software that generates the record</Source>
    <DeliveryDataType>100</DeliveryDataType>
    <DeliveryId>record_reference-2022-07-01-abc2</DeliveryId>
    <FaultyControl>1</FaultyControl>
    <ProductionEnvironment>false</ProductionEnvironment>
    <DeliveryDataOwner>
        <Type>1</Type>
        <Code>1234567-8</Code>
    </DeliveryDataOwner>
    <DeliveryDataCreator>
        <Type>1</Type>
        <Code>1234567-8</Code>
    </DeliveryDataCreator>
    <DeliveryDataSender>
        <Type>1</Type>
        <Code>1234567-8</Code>
    </DeliveryDataSender>
    <PaymentPeriod>
        <PaymentDate>2022-06-30</PaymentDate>
        <StartDate>2022-06-01</StartDate>
        <EndDate>2022-06-30</EndDate>
    </PaymentPeriod>
```

```
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  <ContactPerson>
    <Name>First name Last name</Name>
    <Telephone>040-1234567</Telephone>
    <ResponsibilityCode>1</ResponsibilityCode>
  </ContactPerson>
</ContactPersons>
<Payer>
  <PayerIds>
    <Id>
      <Type>1</Type>
      <Code>1234567-8</Code>
    </Id>
  </PayerIds>
  <PayerBasic>
    <CompanyName>Company Oy</CompanyName>
  </PayerBasic>
  <Address>
    <Street>Street 1</Street>
    <PostalCode>00000</PostalCode>
    <PostOffice>City</PostOffice>
    <CountryCode>FI</CountryCode>
  </Address>
</Payer>
<Reports>
  <Report>
    <ReportData>
      <ActionCode>2</ActionCode>
```

```
<ReportId>reference-identifying-the-report-01</ReportId>
</ReportData>
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  <IncomeEarnerIds>
    <Id>
      <Type>2</Type>
      <Code>ddmmmyy-1111</Code>
    </Id>
  </IncomeEarnerIds>
  <IncomeEarnerBasic>
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    <FirstName>First name</FirstName>
  </IncomeEarnerBasic>
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    <TypedAddress>
      <AddressType>1</AddressType>
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      <PostalCode>00000</PostalCode>
      <PostOffice>City</PostOffice>
      <CountryCode>FI</CountryCode>
    </TypedAddress>
  </Addresses>
  <Professions>
    <Profession>
      <Type>1</Type>
      <Code>44121</Code>
      <Title>Postman</Title>
    </Profession>
```

```
</Professions>
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  <PensionActCode>1</PensionActCode>
  <PensionProvIdCode>01</PensionProvIdCode>
  <PensionPolicyNo>01-2345678T</PensionPolicyNo>
</PensionInsurance>
</IncomeEarner>
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    </TransactionBasic>
  </Transaction>
  <Transaction>
    <TransactionBasic>
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  </Transaction>
  <Transaction>
    <TransactionBasic>
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  <Transaction>
```

```
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</TransactionBasic>
</Transaction>
<Transaction>
  <TransactionBasic>
    <TransactionCode>414</TransactionCode>
    <Amount>28</Amount>
  </TransactionBasic>
</Transaction>
</Transactions>
</Report>
</Reports>
</DeliveryData>
</wrtir:WageReportsRequestToIR>
```

6 EARNINGS PAYMENT REPORT 2, Recovery

6.1 Record data (DeliveryData)

Data group details:

Data designation	Description of the data
Record data (DeliveryData)	
Time of record creation (Timestamp)	Mandatory technical data (e.g. 2021-06-29T15:39:41Z)
Data source (Source)	The software that generates the record
Record type (DeliveryDataType)	100 Earnings payment reports
Record owner's (payer's) record reference (DeliveryId)	Mandatory data used to identify the records submitted by the record owner (e.g. record_reference-2022-07-01-abc)
Rule for processing invalid data (reports) (FaultyControl)	Only invalid reports are rejected (1), Entire record is rejected (2)
Production environment (ProductionEnvironment)	Production environment (true), Test environment (false)
Record owner (DeliveryDataOwner)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Record creator (DeliveryDataCreator)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Record submitter (DeliveryDataSender)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8
Pay period (PaymentPeriod)	
Contact persons for the record (ContactPersons)	
Payer details (Payer)	



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Data designation	Description of the data
Reports data (Reports)	
Signature (Signature)	

6.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Description of the data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	2022-08-31
Start date (StartDate)	2022-08-01
End date (EndDate)	2022-08-31

6.3 Contact persons for the record (ContactPersons)

Data group details:

Data designation	Description of the data
Contact persons for the record (ContactPersons)	
Contact person for the record (ContactPerson)	
Name (Name)	First name Last name
Telephone number (Telephone)	040-1234567
Field of responsibility (ResponsibilityCode)	Content issues (1)



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6.4 Payer identifiers (PayerIds)

Data group details:

Data designation	Description of the data
Payer identifiers (PayerIds)	
Payer's identifier (Id)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-8

6.5 Basic payer details (PayerBasic)

Data group details:

Data designation	Description of the data
Basic payer details (PayerBasic)	
Company name (CompanyName)	Company Oy

6.6 Payer's address (Address)

Data group details:

Data designation	Description of the data
Payer's address (Address)	
Street address (Street)	Street 1
Postal code (PostalCode)	00000
City (PostOffice)	City
Country code (CountryCode)	FI



6.7 Service data (ReportData)

Data group details:

Data designation	Description of the data
Service data (ReportData)	
Action type (ActionCode)	New report (1)
Payer's report reference (ReportId)	Mandatory data used to identify the report (e.g. reference-identifying-the-report-02)

6.8 Income earner identifiers (IncomeEarnerIds)

Data group details:

Data designation	Description of the data
Income earner identifiers (IncomeEarnerIds)	
Income earner identifier (Id)	
Identifier type (Type)	Personal identity code (Finnish) (2)
Identifier (Code)	ddmmyy-1111

6.9 Basic income earner details (IncomeEarnerBasic)

Data group details:

Data designation	Description of the data
Basic income earner details (IncomeEarnerBasic)	
Last name (LastName)	Last name
First name (FirstName)	First name



6.10 Income earner's addresses (Addresses)

Data group details:

Data designation	Description of the data
Income earner's addresses (Addresses)	
Income earner's address (TypedAddress)	
Address type (AddressType)	Address in home country (1)
Street address (Street)	Street 2
Postal code (PostalCode)	00000
City (PostOffice)	City
Country code (CountryCode)	FI

6.11 Occupation (Professions)

Data group details:

Data designation	Description of the data
Occupation (Professions)	
Occupational class or title (Profession)	
Type of occupational title or classification (Type)	Statistics Finland's classification of occupations (TK10) (1)
Occupational class or title identifier (Code)	Mail carriers (44121)
Title (free text) (Title)	Postman



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6.12 Earnings-related pension insurance**(PensionInsurance)****Data group details:**

Data designation	Description of the data
Earnings-related pension insurance (PensionInsurance)	
Earnings-related pension insurance information (PensionActCode)	Employee's earnings-related pension insurance (1)
Pension provider code (PensionProvidCode)	Select the earnings-related pension provider and use the two-digit pension provider code (e.g. 01)
Pension policy number (PensionPolicyNo)	A generic pension policy number provided by the pension insurance company (e.g. 01-2345678T)

6.13 Income type 201 Time-rate pay**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Time-rate pay (201)
Amount (Amount)	2000.00

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6.14 Income type 201 Time-rate pay**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Time-rate pay (201)
Amount (Amount)	500.00
Recovery (Recovery)	true
Additional details on recovery (RecoveryData)	
Recovery date (RecoveryDate)	2022-08-31
Withholding from the recovered amount (Withhold)	125.00
Original payment periods (OrigPaymentPeriods)	
Original payment period (OrigPaymentPeriod)	
Start date (StartDate)	2022-06-01
End date (EndDate)	2022-06-30

6.15 Income type 402 Withholding tax**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Withholding tax (402)
Amount (Amount)	500.00



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6.16 Income type 413 Employee's pension insurance contribution**(TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Employee's pension insurance contribution (413)
Amount (Amount)	143.00

6.17 Income type 414 Employee's unemployment**insurance contribution (TransactionBasic)****Data group details:**

Data designation	Description of the data
General income type details (TransactionBasic)	
Income type code (TransactionCode)	Employee's unemployment insurance contribution (414)
Amount (Amount)	28.00

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7. XML record structure – Earnings payment report 2, Recovery

```
<?xml version="1.0" encoding="UTF-8"?>
<wrtir:WageReportsRequestToIR xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:wrtir="http://www.tulorekisteri.fi/2017/1/WageReportsToIR"
xsi:schemaLocation="http://www.tulorekisteri.fi/2017/1/WageReportsToIR WageReportsToIR.xsd">
<DeliveryData>
  <Timestamp>2022-09-01T10:54:48+03:00</Timestamp>
  <Source>The software that generates the record</Source>
  <DeliveryDataType>100</DeliveryDataType>
  <DeliveryId>record_reference-2022-07-01-abc</DeliveryId>
  <FaultyControl>1</FaultyControl>
  <ProductionEnvironment>false</ProductionEnvironment>
  <DeliveryDataOwner>
    <Type>1</Type>
    <Code>1234567-8</Code>
  </DeliveryDataOwner>
  <DeliveryDataCreator>
    <Type>1</Type>
    <Code>1234567-8</Code>
  </DeliveryDataCreator>
  <DeliveryDataSender>
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    <Code>1234567-8</Code>
  </DeliveryDataSender>
  <PaymentPeriod>
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    <StartDate>2022-08-01</StartDate>
    <EndDate>2022-08-31</EndDate>
  </PaymentPeriod>
```

```
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  <ContactPerson>
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    <Telephone>040-1234567</Telephone>
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  </ContactPerson>
</ContactPersons>
<Payer>
  <PayerIds>
    <Id>
      <Type>1</Type>
      <Code>1234567-8</Code>
    </Id>
  </PayerIds>
  <PayerBasic>
    <CompanyName>Company Oy</CompanyName>
  </PayerBasic>
  <Address>
    <Street>Street 1</Street>
    <PostalCode>00000</PostalCode>
    <PostOffice>City</PostOffice>
    <CountryCode>FI</CountryCode>
  </Address>
</Payer>
<Reports>
  <Report>
    <ReportData>
      <ActionCode>1</ActionCode>
```

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<ReportId>reference-identifying-the-report-02</ReportId>
</ReportData>
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      <Type>2</Type>
      <Code>ddmmmyy-1111</Code>
    </Id>
  </IncomeEarnerIds>
  <IncomeEarnerBasic>
    <LastName>Last name</LastName>
    <FirstName>First name</FirstName>
  </IncomeEarnerBasic>
  <Addresses>
    <TypedAddress>
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      <Street>Street 2</Street>
      <PostalCode>00000</PostalCode>
      <PostOffice>City</PostOffice>
      <CountryCode>FI</CountryCode>
    </TypedAddress>
  </Addresses>
  <Professions>
    <Profession>
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      <Code>44121</Code>
      <Title>Postman</Title>
    </Profession>
```

```
</Professions>
<PensionInsurance>
  <PensionActCode>1</PensionActCode>
  <PensionProvIdCode>01</PensionProvIdCode>
  <PensionPolicyNo>01-2345678T</PensionPolicyNo>
</PensionInsurance>
</IncomeEarner>
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    </TransactionBasic>
  </Transaction>
  <Transaction>
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      <TransactionCode>201</TransactionCode>
      <Amount>500</Amount>
      <Recovery>true</Recovery>
    </TransactionBasic>
    <RecoveryData>
      <RecoveryDate>2022-08-31</RecoveryDate>
      <Withhold>125</Withhold>
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        <StartDate>2022-06-01</StartDate>
        <EndDate>2022-06-30</EndDate>
      </OrigPaymentPeriod>
```



```
</OrigPaymentPeriods>
</RecoveryData>
</Transaction>
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    <Amount>500</Amount>
  </TransactionBasic>
</Transaction>
<Transaction>
  <TransactionBasic>
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    <Amount>143</Amount>
  </TransactionBasic>
</Transaction>
<Transaction>
  <TransactionBasic>
    <TransactionCode>414</TransactionCode>
    <Amount>28</Amount>
  </TransactionBasic>
</Transaction>
</Transactions>
</Report>
</Reports>
</DeliveryData>
</wrtir:WageReportsRequestToIR>
```