Earnings payment report – Example 7

NT1-data 2021

Version history

Version	Date	Description
1.0	01/07/2020	Document published.
1.01	30/08/2021	The content of example data was modified to better correspond to NT1 data.

CONTENTS

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1   DESCRIPTION OF THE EXAMPLE

This example describes the process of reporting data for work abroad when a person works in another Nordic country, and tax is withheld to Finland from the wages. In these situations, the payer must report the NT1 data in the Forms for working abroad (WorkForm) data group.

The employer has a valid pension insurance policy with an earnings-related pension provider, so the earnings-related pension provider data and the pension policy number are submitted in the earnings payment report. The accident insurance company details are not specified because the employer has insured all of its employees with one accident insurance policy. Always check the instructions concerning the payment situation and enter all data matching the payment situation in question.

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

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2 EARNINGS PAYMENT REPORT

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. 2020-07-31T15:39:41Z)
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-2020-01-01-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)	8765432-1
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)	
Reports data (Reports)	
Signature (Signature)	

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2.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Description of the data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	31/07/2020
Start date (StartDate)	15/07/2020
End date (EndDate)	31/07/2020

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)	040-11223344
Field of responsibility (ResponsibilityCode)	Technical issues (2)

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)	1234588-9

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2.5 Payer's suborganisations (SubOrgs)

Data group details:

Data designation	Description of the data
Payer's suborganisations (SubOrgs)	
Payer's suborganisation (SubOrg)	
Suborganisation's identifier type (Type)	Payer's own codes (2)
Suborganisation identifier (Code)	KEMI_456

2.6 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. 20200731_00841)

2.7 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)	010101-1234

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2.8 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

2.9 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 1
Postal code (PostalCode)	00000
City (PostOffice)	City

2.10 Employment relationship data (Employment)

Data group details:

Data designation	Description of the data
Employment relationship data (Employment)	
Employed (Employed)	Employed (true/false)
Employment type (EmploymentCode)	Full-time (1)
Duration of employment (TermCode)	Until further notice (1)
Regular agreed working hours per week (HoursPerWeek)	40.00
Forms of payment (PaymentTypes)	
Form of payment type (PaymentType)	Monthly salary (1)
Employment period (EmploymentPeriods)	

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Data designation	Description of the data
Time of employment (Period)	
Start date (StartDate)	01/06/1999

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)	Emergency officers (42291)

2.12   Place of business (PlaceOfBusiness)

Data group details:

Data designation	Description of the data
Income earner's place of business (PlaceOfBusiness)	
Street address (Street)	Vägen 2
Postal code (PostalCode)	00000
City (PostOffice)	Stad
Country code (CountryCode)	Sweden (SE)

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2.13   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. 66)
Pension policy number (PensionPolicyNo)	11-digit numerical sequence (e.g. 66-12345678)

2.14   Occupational accident insurance (AccidentInsurance)

Data group details:

Data designation	Description of the data
Occupational accident insurance (AccidentInsurance)	
Occupational accident insurance company identifier (AccInsProvId)	
Identifier type (Type)	Business ID (1)
Identifier (Code)	1234567-7
Occupational accident insurance policy number (AccInsPolicyNo)	12345677

2.15   International situations (InternationalData)

Data group details:

Data designation	Description of the data
International situations (InternationalData)	
Social security certificate (PostedCertCode)	From Finland A1 certificate or agreement (1)
Forms for work abroad (WorkForm)	

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Data designation	Description of the data
Form type (FormCode)	NT1 (1)

2.16   Other details (IncomeEarnerOther)

Data group details:

Data designation	Description of the data
Other details (IncomeEarnerOther)	
Applicable collective agreement (CBACode)	Collective Agreement for the Financial Sector (125)

2.17   Income type 352 Wages for insurance purposes

Data group details:

Data designation	Description of the data
General information (TransactionBasic)	
Income type code (TransactionCode)	Wages for insurance purposes (352)
Amount (Amount)	6500.00

Data group details:

Data designation	Description of the data
Six-month rule (SixMonthRule)	
Six-month rule is applicable (Applicable)	true
Country code (CountryCode)	SE

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2.18   Income type 413 Employee's earnings-related pension insurance contribution

Data group details:

Data designation	Description of the data
General information (TransactionBasic)	
Income type code (TransactionCode)	Employee's earnings-related pension insurance contribution (413)
Amount (Amount)	464.75

2.19   Income type 414 Employee's unemployment insurance contribution

Data group details:

Data designation	Description of the data
General information (TransactionBasic)	
Income type code (TransactionCode)	Employee's unemployment insurance contribution (414)
Amount (Amount)	81.25

2.20   Countries of work (WorkCountries)

Data group details:

Data designation	Description of the data
Countries of work (WorkCountries)	
Country of work (WorkCountries)	
Code of country of work (WorkCountryCode)	Sweden (SE)
Districts of work (WorkMunicipalities)	
Address in country of work (WorkCountryAddress)	
Principal (ServiceRecipient)	
Stay periods in country of work (StayPeriodsAbroad)	
Country of work has taxing right (TaxingRight)	true

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Data designation	Description of the data
Pay burdens the result of the employer's permanent establishment in country of work (BurdensResultOfPE)	false

2.21   Districts of work (WorkMunicipalities)

Data group details:

Data designation	Description of the data
Districts of work (WorkMunicipalities)	
District of work (WorkMunicipality)	Södertälje
District of work (WorkMunicipality)	Stockholm

2.22   Principal

Data group details:

Data designation	Description of the data
Principal (ServiceRecipient)	
Principal identifiers (ServiceRecipientIds)	
Principal identifier (Id)	
Identifier type (Type)	Foreign Business ID (7)
Identifier (Code)	12-34-45-7890
Country code (CountryCode)	Sweden (SE)
Principal's name (Name)	Company Ab
Principal's address (ServiceRecipientAddress)	
P.O. Box (POBox)	BOX 123456
Postal code (PostalCode)	00000
City (PostOffice)	Stad
Country code (CountryCode)	Sweden (SE)

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2.23 Address in country of work (WorkCountryAddress)

Data group details:

Data designation	Description of the data
Address in country of work (WorkCountryAddress)	
Street address (Street)	Vägen 2
Postal code (PostalCode)	00000
City (PostOffice)	Stad
Country code (CountryCode)	Sweden (SE)

2.24 Stay periods in country of work (StayPeriodsAbroad)

Data group details:

Data designation	Description of the data
Stay periods in country of work (StayPeriodsAbroad)	
Stay period in country of work (Period)	
Start date (StartDate)	29/10/2019
End date (EndDate)	23/12/2019
Stay period in country of work (Period)	
Start date (StartDate)	03/01/2020
End date (EndDate)	30/06/2020
Stay period in country of work (Period)	
Start date (StartDate)	10/07/2020
End date (EndDate)	14/07/2020

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