

## **Earnings payment report – Example 7**

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**Self-employed person, no obligation to take out YEL or MYEL insurance**

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## 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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## CONTENTS

<b>1 DESCRIPTION OF THE EXAMPLE .....</b>	<b>4</b>
<b>2 EARNINGS PAYMENT REPORT .....</b>	<b>5</b>
2.1 Record data (DeliveryData).....	5
2.2 Pay period (PaymentPeriod).....	6
2.3 Contact persons for the record (ContactPersons) .....	6
2.4 Payer identifiers (PayerIds).....	7
2.5 Basic payer details (PayerBasic).....	7
2.6 Service data (ReportData).....	7
2.7 Income earner identifiers (IncomeEarnerIds).....	8
2.8 Basic income earner details (IncomeEarnerBasic).....	8
2.9 Income earner's addresses (Addresses).....	8
2.10 Insurance exceptions (InsuranceExceptions).....	9
2.11 Other details (IncomeEarnerOther).....	9
2.12 Income type 201 Time-rate pay (TransactionBasic) .....	10
2.14 Income type 402 Withholding tax (TransactionBasic) .....	10
<b>3. XML record structure.....</b>	<b>11</b>



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## 1 DESCRIPTION OF THE EXAMPLE

Following annual changes, if the additional income earner information data type (IncomeEarnerType) is 'Self-employed person, no obligation to provide YEL or MYEL insurance' (code value 14), the 'Type of exception to insurance' (InsuranceExceptionCode)' data must be submitted (code value 1 or optionally 2, 3, 4 and 5). This processing rule ensures that the exemption from paying social insurance contributions is reported correctly.

A limited liability company pays wages to a self-employed person who is 71 years of age. Based on their age, the self-employed person no longer has any insurance obligation. The company pays the income earner EUR 3,500 in time-rate pay and withholds tax of EUR 875 from it.

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

**Annual change 2022: If the additional income earner information data type (IncomeEarnerType) is 'Self-employed person, no obligation to provide YEL or MYEL insurance' (code value 14), the 'Type of exception to insurance' (InsuranceExceptionCode)' data must be submitted (code value 1 or optionally 2, 3, 4 and 5).**



## 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. 2022-04-01T15:39:41Z)
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-2022-01-01-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)	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)	2022-03-31
Start date (StartDate)	2022-03-01
End date (EndDate)	2022-03-31

## 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)



## 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 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)



## 2.7 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)	ddmmyy-1111

## 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 2
Postal code (PostalCode)	00000





Data designation	Description of the data
City (PostOffice)	City
Country code (CountryCode)	FI

## 2.10 Insurance exceptions (InsuranceExceptions)

### Data group details:

Data designation	Description of the data
Insurance exceptions (InsuranceExceptions)	
Type of exception to insurance (ExceptionCode)	No obligation to provide insurance (earnings-related pension, health, unemployment or accident and occupational disease insurance) (1)

## 2.11 Other details (IncomeEarnerOther)

### Data group details:

Data designation	Description of the data
Other details (IncomeEarnerOther)	
Additional income earner details (IncomeEarnerTypes)	
Type of additional income earner data (IncomeEarnerType)	Self-employed person, no obligation to take out YEL or MYEL insurance (14)



**2.12 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)	3500.00

**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)	875.00



### 3. XML record structure

```
<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>2021-06-29T10:55:10+03:00</Timestamp>
```

```
  <Source>The software that generates the record</Source>
```

```
  <DeliveryDataType>100</DeliveryDataType>
```

```
  <DeliveryId>record_reference-2022-01-01-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>2022-03-31</PaymentDate>
```

```
    <StartDate>2022-03-01</StartDate>
```

```
    <EndDate>2022-03-31</EndDate>
```

```
  </PaymentPeriod>
```



```
<ContactPersons>
  <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>
</Payer>
<Reports>
  <Report>
    <ReportData>
      <ActionCode>1</ActionCode>
      <ReportId>reference-identifying-the-report-01</ReportId>
    </ReportData>
    <IncomeEarner>
      <IncomeEarnerIds>
        <Id>
```



```
<Type>2</Type>
<Code>ddmmyy-1111</Code>
</Id>
</IncomeEarnerIds>
<IncomeEarnerBasic>
  <LastName>Last name</LastName>
  <FirstName>First name</FirstName>
</IncomeEarnerBasic>
<Addresses>
  <TypedAddress>
    <AddressType>1</AddressType>
    <Street>Street 2</Street>
    <PostalCode>00000</PostalCode>
    <PostOffice>City</PostOffice>
    <CountryCode>FI</CountryCode>
  </TypedAddress>
</Addresses>
<InsuranceExceptions>
  <ExceptionCode>1</ExceptionCode>
</InsuranceExceptions>
<IncomeEarnerOther>
  <IncomeEarnerTypes>
    <IncomeEarnerType>14</IncomeEarnerType>
  </IncomeEarnerTypes>
</IncomeEarnerOther>
</IncomeEarner>
<Transactions>
```



---

```
<Transaction>
  <TransactionBasic>
    <TransactionCode>201</TransactionCode>
    <Amount>3500</Amount>
  </TransactionBasic>
</Transaction>
<Transaction>
  <TransactionBasic>
    <TransactionCode>402</TransactionCode>
    <Amount>875</Amount>
  </TransactionBasic>
</Transaction>
</Transactions>
</Report>
</Reports>
</DeliveryData>
</wrtir:WageReportsRequestToIR>
```

