

Earnings payment report – Example 8

Income earner is a non-resident taxpayer

Version history

Version	Date	Description
1.0	14/11/2017	Document published.

CONTENTS

1	Earnings payment report	4
1.1	Record data (DeliveryData)	4
1.2	Pay period (PaymentPeriod)	5
1.3	Contact persons for the record (ContactPersons)	5
1.4	Payer identifiers (PayerIds)	5
1.5	Service data (ReportData)	5
1.6	Income earner identifiers (IncomeEarnerIds)	6
1.7	Basic income earner details (IncomeEarnerBasic)	6
1.8	Income earner's addresses (Addresses)	6
1.9	Employment relationship data (Employment)	7
1.10	Occupation (Professions)	7
1.11	International situations (InternationalData)	8
1.12	Other income earner details (IncomeEarnerOther)	8
1.13	Income type 201	9
1.14	Income type 236	9
1.15	Income type 402	10
1.16	Income type 413	10
1.17	Income type 414	10
2	Processing feedback	11
2.1	Details of the received record (DeliveryData)	11
2.2	Processing feedback data (StatusResponse)	12
2.3	Approved items (ValidItems)	12



1 EARNINGS PAYMENT REPORT

1.1 Record data (DeliveryData)

Data group details:

Data designation	Data
Record data (DeliveryData)	
Time of record creation (Timestamp)	20.4.2019 11:15:30
Data source (Source)	Y776632_01_989
Record type (DeliveryDataType)	100
Record owner's (payer's) record reference (DeliveryId)	20190420ABCD01
Rule for processing invalid data (reports) (FaultyControl)	2
Production environment (ProductionEnvironment)	true
Record owner (DeliveryDataOwner)	
Identifier type (Type)	1
Identifier (Code)	5151515-1
Record creator (DeliveryDataCreator)	
Identifier type (Type)	1
Identifier (Code)	5151515-1
Record submitter (DeliveryDataSender)	
Identifier type (Type)	1
Identifier (Code)	5151515-1
Pay period (PaymentPeriod)	
Contact persons for the record (ContactPersons)	
Payer details (Payer)	
Reports data (Reports)	
Signature (Signature)	

1.2 Pay period (PaymentPeriod)

Data group details:

Data designation	Data
Pay period (PaymentPeriod)	
Date of payment or other report (PaymentDate)	15.4.2019
Start date (StartDate)	1.4.2019
End date (EndDate)	30.4.2019

1.3 Contact persons for the record (ContactPersons)

Data group details:

Data designation	Data
Contact persons for the record (ContactPersons)	
Contact person for the record (ContactPerson)	
Name (Name)	Viljami Säkinperä
Telephone number (Telephone)	040 13 999 01 87
Field of responsibility (ResponsibilityCode)	1

1.4 Payer identifiers (PayerIds)

Data group details:

Data designation	Data
Payer identifiers (PayerIds)	
Payer's identifier (Id)	
Identifier type (Type)	1
Identifier (Code)	5151515-1

1.5 Service data (ReportData)

Data group details:

Data designation	Data
Service data (ReportData)	
Action type (ActionCode)	1
Payer's report reference (ReportId)	2019420_0500678323

1.6 Income earner identifiers (IncomeEarnerIds)

Data group details:

Data designation	Data
Income earner identifiers (IncomeEarnerIds)	
Income earner identifier (Id)	
Identifier type (Type)	9
Identifier (Code)	62349723611
Country code (CountryCode)	PL

1.7 Basic income earner details (IncomeEarnerBasic)

Data group details:

Data designation	Data
Basic income earner details (IncomeEarnerBasic)	
Last name (LastName)	Strykowski
First name (FirstName)	Maciej
Date of birth (BirthDate)	31.7.1985
Gender (Gender)	1

1.8 Income earner's addresses (Addresses)

Data group details:

Data designation	Data
Income earner's addresses (Addresses)	
Income earner's address (TypedAddress)	

Address type (AddressType)	1
Street address (Street)	Minorytów 4
Postal code (PostalCode)	45-017
City (PostOffice)	Opole
Country code (CountryCode)	PL

1.9 Employment relationship data (Employment)

Data group details:

Data designation	Data
Employment relationship data (Employment)	
Employed (Employed)	true
Employment type (EmploymentCode)	1
Duration of employment (TermCode)	2
Regular agreed working hours per week (HoursPerWeek)	38
Forms of payment (PaymentTypes)	
Form of payment (PaymentType)	3
Employment period (EmploymentPeriods)	
Time of employment (Period)	
Start date (StartDate)	1.2.2019

1.10 Occupation (Professions)

Data group details:

Data designation	Data
Occupation (Professions)	
Occupational class or title (Profession)	
Type of occupational title or classification (Type)	1
Occupational class or title identifier (Code)	21440

1.11 International situations (InternationalData)**Data group details:**

Data designation	Data
International situations (InternationalData)	
Non-resident taxpayer (NonResident)	true
Country code of country of residence (NonResidentCountryCode)	PL

1.12 Other details (IncomeEarnerOther)**Data group details:**

Data designation	Data
Other details (IncomeEarnerOther)	
Applicable collective agreement (CBACode)	1766

1.13 Income type 201**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	201
Amount (Amount)	1750.00

Data group details:

Data designation	Data
Earnings periods (EarningPeriods)	
Earnings period (EarningPeriod)	
Start date (StartDate)	1.3.2019
End date (EndDate)	31.3.2019

1.14 Income type 236**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	236
Amount (Amount)	250.00

Data group details:

Data designation	Data
Earnings periods (EarningPeriods)	
Earnings period (EarningPeriod)	
Start date (StartDate)	18.2.2019
End date (EndDate)	19.2.2019

1.15 Income type 402**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	402
Amount (Amount)	400.00

1.16 Income type 413**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	413
Amount (Amount)	123.00

1.17 Income type 414**Data group details:**

Data designation	Data
General information (TransactionBasic)	
Income type code (TransactionCode)	414
Amount (Amount)	32.00

2 PROCESSING FEEDBACK

Processing feedback, if the record was delivered through the SFTP channel.

Data group details:

Data designation	Data
Details of the received record (DeliveryData)	
Processing feedback data (StatusResponse)	
Signature (Signature)	

2.1 Details of the received record (DeliveryData)

Data group details:

Data designation	Data
Details of the received record (DeliveryData)	
Time of record creation (Timestamp)	20.4.2019 11:15:30
Data source (Source)	Y776632_01_989
Record type (DeliveryDataType)	100
Record owner's record reference (DeliveryId)	20190420ABCD01
Rule for processing invalid data (FaultyControl)	2
Production environment (ProductionEnvironment)	true
Record owner (DeliveryDataOwner)	
Identifier type (Type)	1
Identifier (Code)	5151515-1
Record creator (DeliveryDataCreator)	
Identifier type (Type)	1
Identifier (Code)	5151515-1
Record submitter (DeliveryDataSender)	
Identifier type (Type)	1
Identifier (Code)	5151515-1

2.2 Processing feedback data (StatusResponse)

Data group details:

Data designation	Data
Processing feedback data (StatusResponse)	
Incomes Register message reference (IRResponseId)	49a388f225354609b4252d12242091c4
Processing feedback timestamp (IRResponseTimestamp)	20.4.2019 11:50:49
Record status (DeliveryDataStatus)	3
Incomes Register record reference (IRDeliveryId)	a9ae60d56c3842e1a86f07d333986116
Approved items (ValidItems)	

2.3 Approved items (ValidItems)

Data group details:

Data designation	Data
Approved items (ValidItems)	
Approved item (Item)	
Record submitter's reference (ItemId)	2019420_0500678323
Incomes Register reference (IRItemId)	7ec5b7614a7741f3ba1b5d470e31f649
Report version number (ItemVersion)	1