



Incomes Register Unit
PO Box 1
FI-00055 INCOMES REGISTER

1. PAYER

Enter the payer's Finnish Business ID or personal identity code on row A. If no Finnish identifier exists, enter a foreign identifier and other payer details beginning from row B.

61091

A. Finnish Business ID or Personal identity code			
B. Foreign identifier		Name of company or person	
Date of birth (ddmmyyyy)			
Type of foreign identifier			
VAT number (VAT)	<input type="checkbox"/>	GIIN	<input type="checkbox"/>
Foreign business registration number	<input type="checkbox"/>	Foreign personal identification number	<input type="checkbox"/>
Tax Identification Number (TIN)	<input type="checkbox"/>	Other identifier	<input type="checkbox"/>
Finnish trade registration number	<input type="checkbox"/>	Payer has no identifier	<input type="checkbox"/>
Identifier country code (see instructions)		Country name if there is no country code	
Street address			Building number
			Entrance
			Flat
P.O. Box.	Postal code	City	Country code (see instructions)

2. REQUEST FOR PRINTED TRANSCRIPT

Request the printed transcript by entering the time period for which you want the information. The period may be 1 to 24 calendar months. The start month can be January 2019 (012019) at the earliest.

Printed transcript	Time period (in calendar months, mmyyyy–mmyyyy)		
600 Summary of payer's earnings payment data		–	
Language of the report			
Finnish	<input type="checkbox"/>	Swedish	<input type="checkbox"/>
English	<input type="checkbox"/>		

3. DATE AND SIGNATURE

Date	Signature and name in block letters	Telephone number

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