**XML structure for ANAF answer – personal income – F2102**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Element | Atributes | Meaning | Type and length | Mandatory Filed? | Formulas and restrictions | Error |
| <F2102> |  |  |  |  |  |  |
|  | Req\_id | Id-ul solicitarii pentru care se da raspuns | N(15) | YES |  | ERR- empty field |
|  | Corectie\_id | It must be the same value with coretie\_id field in F2106 which have requested the correction | N(15) |  | - corectie\_id din F2106 | Field corectie\_id doesn’t correspond with the one in file F2106 |
|  | Data\_creare\_mesaj | Date when XML was generated | C(12) | YES | = YYYYMMDDHHMM | ERR- Empty Field  ERR- Invalid Value |
|  | Mesaj\_eroare | General error message | C(4000) |  |  |  |
|  | Cod\_banca | SWIFT code of HORA | C(8) | YES | Nomenclator | ERR- Empty Field  ERR- SWIFT code does not belong to specified CUI |
|  | Cui\_banca | Fiscal ID of HORA | N(10) | YES |  | ERR- Empty Field  ERR- SWIFT code does not belong to specified CUI  ERR- invalid CIF |
| <persoana> | 0-n repetitii |  |  |  |  |  |
|  | CNP | CNP of individual | N(13) | YES |  | ERR-empty field  ERR- CNP invalid |
|  | Nume | Full name of individual | C(75) |  |  | ERR- mandatory field if Mesaj\_persoana=null |
|  | Mesaj\_persoana | Error message about individual | N(1) |  | = 0 No income identified  = 1 Individual doesn’t exist in database of ANAF  = 2 CNP invalid | ERR- broken value |
|  | adresa | Address of individual | C(200) |  |  | It will be always “-” |
| <D112> | 0-n repetitii |  |  |  |  |  |
|  | Numar\_inregistrare | Registration number of declaration | C(50) | YES | = app loan number of HORA (similar with the one for CB) | ERR- empty field |
|  | Data\_inregistrare | Date of declaration registration | C(10) | YES | = date of the app loan number (when client applied) | ERR- empty field |
|  | Cif | CIF employee | N(13) | YES |  | ERR- empty field |
|  | denumire | Name of employee | C(200) | YES |  | ERR- empty field |
|  | An\_rap | Year - reporting | N(4) | YES |  | ERR- empty field  ERR- Year should be equal or less equal than current year |
|  | Luna\_rap | Month - reporting | N(2) | YES |  | ERR- empty field  ERR- Month should be equal or less equal than current month |
|  | dataAng | Employment date | C(10) |  |  | ERR- Employment date should be less than declaration date  ERR- Data angajarii trebuie sa fie mai mica sau egala cu data declaratiei (luna, an) |
|  | dataSf | Leaving date | C(10) |  |  | ERR- Leaving date should be less or equal to declaration date  ERR- Leaving date should be bigger than employment date |
| <asiguratA> | 0-1 repetitii |  |  |  |  |  |
|  | A\_1 | Insurance type based on labor contract | N(1) | YES | Nomenclator – Insurance type A,B | ERR : insurance type field is empty or wrong |
|  | A\_2 | Pensioner | N(1) | YES | Value: 1- pensioner or 0 | ERR : campul pensionar necompletat/incorect |
|  | A\_3 | Type of labor contract – working time perspective | C(2) | YES | Values: N,P1,P2,P3,P4,P5,P6,P7  unde i < A\_4 si Pi din Nomenclator – Tip contract de munca | ERR : Type of labor contract – working time perspective, empty field |
|  | A\_4 | Hourly daily norm - contract | N(1) | YES | A\_4=6,7,8 | ERR  If hourly daily norm is different than 8,7 or 6 |
|  | A\_8 | Total working days | N(2) |  | >=0 |  |
|  | A\_11 | Base individual contribution HEALTH | N(15) | YES | >=0 | ERR- empty field |
|  | A\_20 | The base of the individual contribution of unpaid social insurance  (the unpaid gross earnings made by the insured for the purposes of calculating social security contributions for pensions in accordance with Government Emergency Ordinance 117/2010, excluding the amounts exempted by this Emergency Ordinance). Social security benefits are not included) | N(15) |  | >=0 |  |
| </asiguratA> |  |  |  |  |  |  |
| <asiguratB1> | 0-10 repetitii |  |  |  |  |  |
|  | B1\_1 | Type insurance – labor contract | N(2) | YES | 🡪Nomenclator - Insurance type A, B | ERR: field Type insurance – labor contract empty or incorrect |
|  | B1\_2 | Pensioner | N(1) | YES | Values: 1-pensioner or 0-other | ERR- empty field/incorrect |
|  | B1\_3 | Type of labor contract – working time perspective | C(2) | YES | Values: N,P1,P2,P3,P4,P5,P6,P7 where i<B1\_4 for Pi din Nomenclator – Type labor contract | ERR if i>=B1\_4 |
|  | B1\_4 | Hourly daily norm - contract | N(1) | YES | B1\_4=6,7,8 | ERR – empty field/incorrect |
|  | B1\_10 | Base individual contribution UNEMPLOYMENT | N(15) |  | >=0 |  |
|  | B1\_15 | Total working days | N(2) |  | >=0 |  |
| </asiguratB1> |  |  |  |  |  |  |
| <asiguratB2> | 0-1 appearances |  |  |  |  |  |
|  | B2\_1 | Special conditions indicatives | N(1) |  | Nomenclator - Special conditions indicatives | ERR- incorrect value |
|  | B2\_2 | Working days – normal conditions | N(2) |  |  |  |
|  | B2\_3 | Working days - exceptional conditions | N(2) |  |  |  |
|  | B2\_4 | Working days - special conditions | N(2) |  |  |  |
|  | B2\_5 | The base of the individual social insurance contribution not covered by normal conditions (the unpaid gross earned income earned by the insured under normal working conditions for calculating social security contributions for pensions in accordance with Government Emergency Ordinance 117/2010, excluding the amounts exempt from this Emergency Ordinance. social security benefits) | N(15) |  |  |  |
|  | B2\_6 | The base of the individual social insurance contribution is not paid special conditions (the unpaid gross earnings realized by the insured under special working conditions for calculating the social insurance contributions for pensions in accordance with Government Emergency Ordinance 117/2010, excluding the amounts excepted from the present emergency ordinance. social security benefits) | N(15) |  |  |  |
|  | B2\_7 | The base of the individual social insurance contribution not covered by special conditions (the unpaid gross earned income earned by the insured under special working conditions in order to calculate the social insurance contributions for pensions according to Government Emergency Ordinance 117/2010, excluding the amounts exempt from this Emergency Ordinance. social security benefits) | N(15) |  |  |  |
|  | B2\_8 | Working days – other conditions | N(2) |  |  |  |
|  | B2\_9 | The base for the individual social security contribution not covered by other conditions (the unpaid gross earned income earned by the insured in other working conditions for the purpose of calculating social security contributions for pensions in accordance with Government Emergency Ordinance 117/2010, excluding the amounts exempted by the present emergency ordinance. include social security benefits) |  |  |  |  |
| </asiguratB2> |  |  |  |  |  |  |
| <asiguratB3> | 0-1 repetitii |  |  |  |  |  |
|  | B3\_6 | Total no of days in sick leave (conf. OUG 158/2005) | N(2) |  |  |  |
|  | B3\_7 | CAS base calculation (OUG 158/2005) – insured individual | N(15) |  |  |  |
|  | B3\_8 | Total no of working days from sick leave | N(2) |  |  |  |
|  | B3\_11 | Total income from indemnities / benefits | N(15) |  |  |  |
|  | B3\_12 | Total Health Benefit supported by the employer (conf.OUG 158/2005) | N(15) |  |  |  |
|  | B3\_13 | Total Health Benefit from FNUASS | N(15) |  |  |  |
| </asiguratB3> |  |  |  |  |  |  |
| <asiguratC> | 0-10 repetitions |  |  |  |  |  |
|  | C\_1 | Assured type other assimilated entities | N(2) | YES | Nomenclator | ERR-valoare necompletata/incorecta |
|  | C\_2 | Days | N(2) |  |  |  |
|  | C\_3 | Days of sick leave for work accidents | N(2) |  |  |  |
|  | C\_4 | Compensation for work accidents | N(15) |  |  |  |
|  | C\_5 | Total days of sick leave (conf. OUG 158/2005) | N(2) |  |  |  |
|  | C\_8 | Self-Contributing Insurance Coverage Capped | N(15) |  |  |  |
|  | C\_18 | Amount of social security benefits borne by FAAMBP | N(15) |  |  |  |
|  | C\_19 | The basis of the individual contribution of unpaid social insurance | N(15) |  |  |  |
| </asiguratC> |  |  |  |  |  |  |
| <asiguratD> |  |  |  |  |  |  |
|  | D\_9 | The indemnity code noted on sick leave certificate | C(2) |  |  |  |
| </asiguratD> | 0-10 repetitii |  |  |  |  |  |
| <asiguratE3> | 0-20 repetitii |  |  |  |  |  |
|  | E3\_1 | Section | C(1) | YES | =A  =B  =C | ERR- empty field/incorrect |
|  | E3\_2 | Tip insured | N(2) |  | Nomenclator in functie de E3\_1 | ERR- empty field/incorrect |
|  | E3\_8 | Income brut | N(15) | YES | >=0 | ERR- empty field/incorrect |
|  | E3\_10 | Counterfeit meal vouchers | N(15) |  | >=0 | ERR- value incorrect |
|  | E3\_9 | Compulsory social contributions | N(15) | YES | >=0 | ERR- empty field/incorrect |
|  | E3\_12 | Personal Deductions | N(4) |  | >=0 | ERR- value incorrect |
|  | E3\_13 | Other deductions | N(15) |  | >=0 | ERR- value incorrect |
|  | E3\_15 | Tax deducted | N(15) | YES |  | ERR- empty field/incorrect |
|  | E3\_11 | Number of dependents | N(15) |  | >=0 | ERR- value incorrect |
|  | E3\_16 | Paid amount | N(15) | YES | >=0 | ERR- empty field/incorrect |
| </asiguratE3> |  |  |  |  |  |  |
| </D112> |  |  |  |  |  |  |
| <decizie> | 0-n repetitii |  |  |  |  |  |
|  | Numar\_ \_decizie | Decision no. | C(50) |  |  | ERR- empty field |
|  | Data\_ decizie | Decision date | C(10) |  | =ZZ.LL.AAAA | ERR- empty field |
|  | An\_fiscal | Year – incomes which the decision was issued | N(4) | YES |  | ERR- empty field |
|  | Tip\_decizie |  | N(1) | YES | 0= pt. venit realizat  1= pt. venit estimat |  |
|  | Categ\_venit | Income category | N(2) | YES | Cf. nomenclator Categorie venit de la sfarsitul fisierului |  |
|  | Data\_inc | Starting date of activity | C(10) |  | =ZZ.LL.AAAA | ERR- camp incorrect |
|  | Data\_sf | Ending date of activity | C(10) |  | =ZZ.LL.AAAA | ERR- incorrect value in the field |
|  | Venit\_brut | Income brut | N(15) | YES | >=0 | ERR- empty field/incorrect |
|  | Venit\_net | Income net annual / Annual Loss | N(15) | YES |  | ERR- empty field/incorrect |
| </decizie> |  |  |  |  |  |  |
| </persoana> |  |  |  |  |  |  |
| </F2102> |  |  |  |  |  |  |

**File Name PDF: F2102\_ANAF\_Reqid**