



# Richtlinien fuer Lohndatenreceiver

## Lohnstandard-CH (ELM) / SalaryDeclaration

Eine Gemeinschaftsarbeit der / En cooperation avec / In collaborazione con eAHV, SUVA, SSK/Stv-BE, BFS und SVV.

### Overview (Domain Overview And Usage)

**Filename:** SalaryDeclarationDomainOverview\_de\_[domain= all ].pdf

**Status:** final

**Schema:** SalaryDeclaration.xsd

**Namespace:** <http://www.swissdec.ch/schema/sd/20200220/SalaryDeclaration>

**Schemaversion:** 20200220 / 0.0 ( major / minor )

itServe ag (30.04.2020 17:56)

## Domain Overview Document

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(swissdec / itServe 2020/04/23)

(texte français au dessous du texte allemand)

(Testo italiano sotto il francese)

folgende Top-Level Elemente des SalaryDeclaration werden hier in der Reihenfolge des Instanzdokumentes aufgeführt:

Company mit

- a] CompanyDescription (Angaben zum Unternehmen)
- b] Person (Personalien, Arbeitsplatz- und diverse Lohndaten pro Domäne)
- c] Institutions (Empfänger- und deren Kunden-Daten)
- d] SalaryTotals (Totale von Löhnen pro Domäne)
- e] SalaryCounters (Tag-Zähler pro Domäne)

f] GeneralSalaryDeclarationDescription (Angaben zur Lohnmeldung)

(Siehe 1. XML-Schema Bild mit der Lohnmeldung/SalaryDeclaration  
und 2. XML-Schema Bild mit dem Kontext DeclareSalary incl. Container)

Bemerkungen:

- Die Verwendung der einzelnen Elemente (Usage:AHV, UVG-, UVGZ, KTG, BVG, FAK, Tax, TAtSrc und Statistic)  
sind noch nicht definitiv festgelegt!

(Überarbeitung mit Datenschutz vor allem in den Personalien [Particulars] und Arbeitsdaten [Work])

- Wenn die Elemente sequentiell pro Hierarchie angeordnet sind, wird nichts vermerkt (default).

- Wenn die Elemente als Auswahl pro Hierarchie angeordnet sind,  
werden (begin) und (end) -Texte zusätzlich markiert.

- Pro Element werden die Beschreibungen \*short, \*domain, und \*technical angegeben.

- Vorkommen bzw. Anzahl gleicher Elemente (Zähler bzw. zwingend oder optional):  
fehlt eine Angabe dann gilt immer der Defaultwert = 1 , d.h. min oder max Occurs hat den Wert 1  
alles andere wird explizit angegeben.

z.B. ... ] d.h. Element ist zwingend (min:max = 1:1 Default)

... min:max Occurs 0 : ] d.h. optional und max 1 Elemente (max Default)

... min:max Occurs 0 : 2 ] d.h. optional und max 2 Elemente

... min:max Occurs 1 : unbounded ] d.h. zwingend und max unbegrenzte Elemente

Übersicht der Struktur mit XML-Schema

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Par la suite seront décrits les éléments racine de SalaryDeclaration dans l'ordre d'apparissance dans le document d'instance:

Company avec

- a] CompanyDescription (Informations sur l'entreprise)
- b] Person (Identité, données sur l'emploi et les salaires par domaine)
- c] Institutions (Données sur les receveurs et leurs clients)
- d] SalaryTotals (Totaux des salaires par domaine)
- e] SalaryCounters (Compteurs de balises par domaine)

f] GeneralSalaryDeclarationDescription (Informations sur le message salarial)

(cf. 1ère image du schéma XML-Schema avec le message salarial/SalaryDeclaration et 2ème image du schéma XML avec le contexte DeclareSalary incl. Container)

Remarques:

- L'usage des éléments spécifiques (Usage:AVS, LAA-, LAAC, AMC, LPP, CAF, Tax, TAtSrc et Statistic) n'est pas encore réglé définitivement!  
(Überarbeitung mit Datenschutz vor allem in den Personalien [Particulars] und Arbeitsdaten [Work])
- Si les éléments sont arrangés séquentiellement par hiérarchie, rien n'est marqué (default).
- Si les éléments sont arrangés comme choix par hiérarchie, les textes (begin) et (end) sont marqués spécifiquement.

- Pour chaque élément seront affiché les descriptions \*short, \*domain, und \*technical.

- Existence/nombre d'éléments (compteurs impératifs ou optionaux):

S'il n' y a pas d'information, il s'agit de la valeur par défaut = 1 , c.a.d. min ou max Occurs prend la valeur 1

Tout ce qui diffère de la valeur par défaut est indiqué explicitement.

p.e. ... ] c.a.d. L'élément est obligatoire (min:max = 1:1 Default)

... min:max Occurs 0 : ] c.a.d. optionnel et au plus 1 élément (max Default)

... min:max Occurs 0 : 2 ] c.a.d. optionnel et au plus 2 éléments

... min:max Occurs 1 : unbounded ] c.a.d. obligatoire et pas de nombre max d'éléments indéfini

Aperçu de la structure basée sur le schéma XML

\*\*\*\*\*

I seguenti elementi di livello superiore della Dichiarazione dei salari sono elencati nell'ordine

del documento di istanza:

Azienda con

- a] Descrizione della società (informazioni sulla società)
- b] Persona (dati personali, luogo di lavoro e vari dati salariali per dominio)
- c] Istituzioni (destinatari e dati dei clienti)
- d] StipendioTotali (totale dei salari per dominio)
- e] SalaryCounters (contatore giornaliero per dominio)

f] GeneralitàDichiarazione di salarioDescrizione

(Vedi 1. Schema XML Immagine con la dichiarazione del salario  
e la seconda immagine dello schema XML con il contesto DeclareSalary incl. container)

Osservazioni:

- L'uso dei singoli elementi (Uso:AVS, UVG-, UVGZ, KTG, BVG, FAK, Tax, TAtSrc e Statistica)  
non sono ancora definitivamente determinati!

(Revisione con protezione dei dati, in particolare dei dati personali [Particolari] e dei dati di lavoro [Lavoro])

- Se gli elementi sono disposti in sequenza per gerarchia, non si nota nulla (default).
- Se gli elementi sono disposti come selezione per gerarchia

I testi (inizio) e (fine) sono contrassegnati in aggiunta.

- Per ogni elemento sono riportate le descrizioni \*corto, \*dominio e \*tecnico.

- Occorrenza o numero di elementi identici (contatore o obbligatorio o facoltativo):

Se manca una voce, si applica il valore di default = 1, cioè min o max Si verifica ha il valore 1  
tutto il resto è esplicitamente dichiarato.

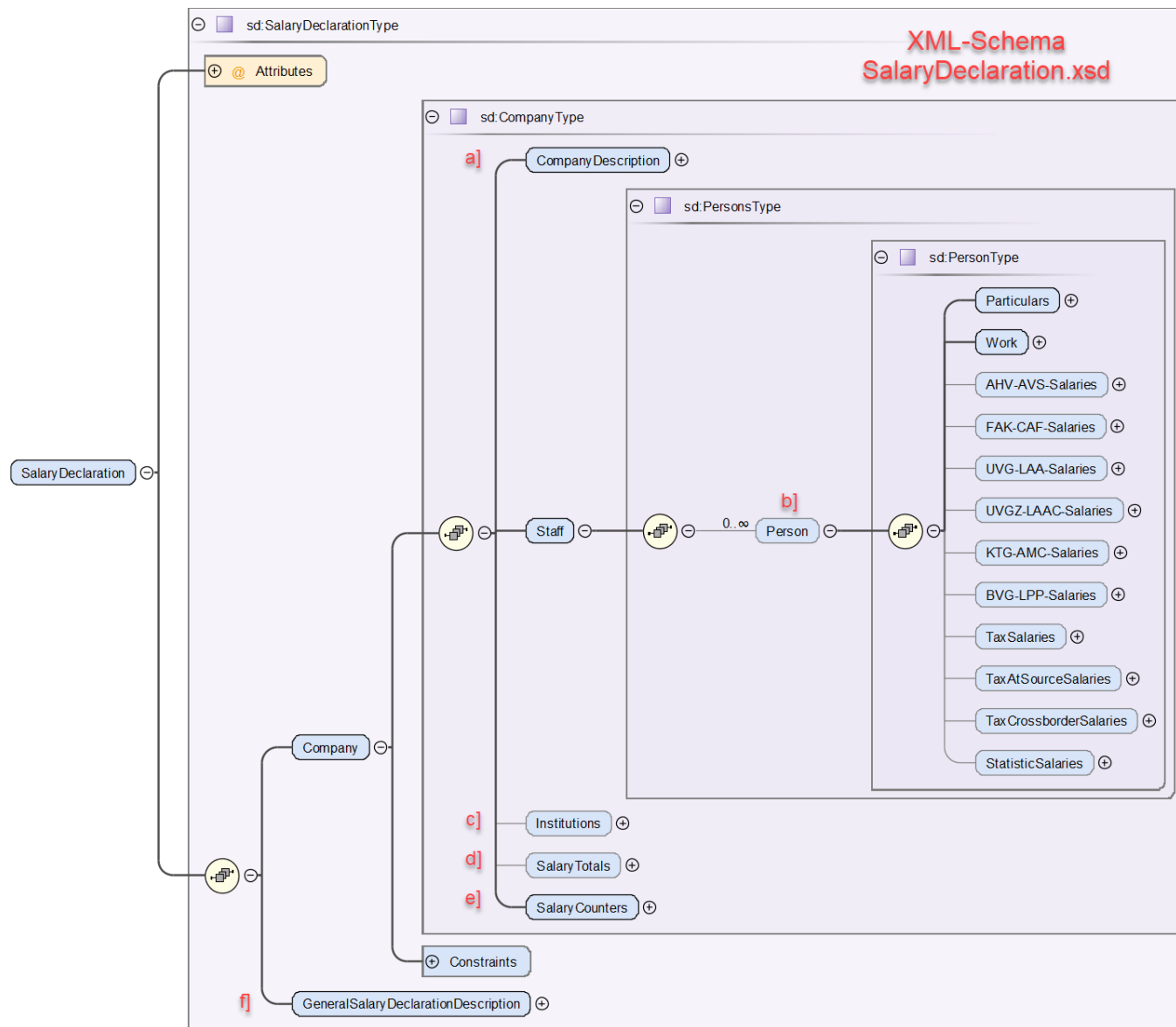
Per esempio... cioè l'elemento è obbligatorio (min:max = 1:1 default)

... min:max Occorrono 0 : ] cioè elementi opzionali e max 1 elemento (max default)

... min:max Si verifica 0 : 2 ] cioè opzionale e max 2 elementi

... min:max Si verifica 1 : senza limiti ] cioè elementi obbligatori e max illimitati

Panoramica della struttura con schema XML



```

<DeclareSalary xmlns="http://www.swissdec.ch/schema/sd/20200220/SalaryDeclarationServiceTypes"
  <!-- state of standardisation: [12 lines]

  <sdc:RequestContext> [16 lines]
  <sdc:Job> [30 lines]
  <sdc:SalaryDeclaration schemaVersion="0.0" xmlns="http://www.swissdec.ch/schema/sd/20200220
    <Company>
      a] <CompanyDescription> [43 lines]
        <!-- ===== -->
        <!-- staffs -->
        <!-- ===== -->
      b] <Staff>
        <Person> n * <Person>
          <Particulars> [25 lines]
          <Work> [8 lines]
          <AHV-AVS-Salaries> [9 lines]
          <FAK-CAF-Salaries> [71 lines]
          <UVG-LAA-Salaries> [11 lines]
          <UVGZ-LAAC-Salaries> [10 lines]
          <KTG-AMC-Salaries> [10 lines]
          <BVG-LPP-Salaries> [6 lines]
          <TaxSalaries> [78 lines]
          <TaxAtSourceSalaries> [40 lines]
          <TaxCrossborderSalaries> [10 lines]
          <StatisticSalaries> [36 lines]
        </Person>
      </Staff>
      <!-- ===== -->
      <!-- Institutions -->
      <!-- ===== -->
      c] <Institutions> [67 lines]
        <!-- ===== -->
        <!-- SalaryTotals -->
        <!-- ===== -->
      d] <SalaryTotals> [68 lines]
      e] <SalaryCounters> [11 lines]
    </Company>
    f] <GeneralSalaryDeclarationDescription> [15 lines]
  </sdc:SalaryDeclaration>
</DeclareSalary>

```

XML-Instancedocument  
ICHAGCompany.xml

## Konfiguration / Configuration:

Dokument mit Beschreibungen der Elemente innerhalb der Domänen:

all = alle Domänen

oder nur: AHV, FAK, UVG-, UVGZ, KTG, BVG, Tax, TAtSrc, TCrb and Statistic

Filter zum Domänen-Bereich:

\* all = ( AHV, FAK, UVG-, UVGZ, KTG, BVG, Tax, TAtSrc, TCrb and Statistic)

\* AHV

\* FAK

\* UVG-

\* UVGZ

\* KTG

\* BVG

\* Tax

\* TAtSrc

\* TCrb

\* Statistic

Aktueller Filterwert:

**\* all**

## Technical-Notes:

DomainOverviewDoc Version = 20200421

SalaryDeclaration Version (bzw. targetNamespace) = <http://www.swissdec.ch/schema/sd/20200220/SalaryDeclaration>

Document Type = domain

Domain Range = all

## a] CompanyDescription

Element **Unternehmensbeschreibung**  
 Short Diverse Angaben zum Unternehmen  
 Domain  
 XML-Data *tag=CompanyDescription* [?](#)

*; type=c:CompanyDescriptionType* [?](#)  
*; min:max Occurs 1:1; usage=all*

01  
 Element **Name**  
 Short Name des Unternehmens  
 Domain  
 XML-Data *tag=Name* [?](#)

*; type=c:CompanyNameType* [?](#)  
*; min:max Occurs 1:1; usage=all*

*Instance-Path=/CompanyDescription*

01.01  
 Element **Name oder UID-BFS/HR-Name**  
 Short Name oder UID-BFS/HR-Name des Unternehmens  
 Domain  
 XML-Data *tag=HR-RC-Name* [?](#)

*; type=xs:string ; min:max Occurs 1:1; usage=all*

*Instance-Path=/CompanyDescription/Name*

01.02  
 Element **Zusatzzeile**  
 Short Zusatzzeilen für Abteilungsamen, Filialbezeichnungen usw.  
 Domain  
 XML-Data *tag=ComplementaryLine* [?](#)

*; type=xs:string ; min:max Occurs 0:2; usage=all*

*Instance-Path=/CompanyDescription/Name*

02  
 Element **Firmeninhaber**  
 Short Inhaber des Unternehmens  
 Domain  
 XML-Data *tag=Owner* [?](#)

*; type=c:CompanyOwnerType* [?](#)



		<i>Instance-Path=/CompanyDescription</i>	<i>; min:max Occurs 0:1; usage=all</i>
02.01	<b>Vorname</b>		
Element	Vorname des Firmeninhabers		
Short			
Domain			
XML-Data	<i>tag=Firstname</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/CompanyDescription/Owner</i>		
02.02	<b>Nachname</b>		
Element	Nachname des Firmeninhabers		
Short			
Domain			
XML-Data	<i>tag=Lastname</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/CompanyDescription/Owner</i>		
03	<b>Adresse</b>		
Element	Adresse des Unternehmens		
Short			
Domain			
XML-Data	<i>tag=Address</i> <a href="#">2</a>		<i>; type=c:AddressType</i> <a href="#">2</a> <i>; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/CompanyDescription</i>		
03.01	<b>Zusatzzeile</b>		
Element	Zusatzzeile für die Postadresse		
Short			
Domain			
XML-Data	<i>tag=ComplementaryLine</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 0:1;</i>
	<i>Instance-Path=/CompanyDescription/Address</i>		
03.02	<b>Strasse</b>		
Element	Strasse und Hausnummer		
Short			
Domain			
XML-Data	<i>tag=Street</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 0:1;</i>

<i>Instance-Path=/CompanyDescription/Address</i>	
03.03 Element	<b>Postfach</b>
Short Domain	Postfach
XML-Data	tag=Postbox <a href="#">2</a> <i>Instance-Path=/CompanyDescription/Address</i> ; type=xs:string ; min:max Occurs 0:1;
03.04 Element	<b>Lokalität</b>
Short Domain	Lokalität wie Region, Provinz
XML-Data	tag=Locality <a href="#">2</a> <i>Instance-Path=/CompanyDescription/Address</i> ; type=xs:string ; min:max Occurs 0:1;
03.05 Element	<b>Postleitzahl</b>
Short Domain	Postleitzahl
XML-Data	tag=ZIP-Code <a href="#">2</a> <i>Instance-Path=/CompanyDescription/Address</i> ; type=c:ZIP-CodeType <a href="#">2</a> ; min:max Occurs 1:1;
03.06 Element	<b>Ort</b>
Short Domain	Ort
XML-Data	tag=City <a href="#">2</a> <i>Instance-Path=/CompanyDescription/Address</i> ; type=xs:string ; min:max Occurs 1:1;
03.07 Element	<b>Land</b>
Short Domain	Land
XML-Data	tag=Country <a href="#">2</a> <i>Instance-Path=/CompanyDescription/Address</i> ; type=xs:string ; min:max Occurs 0:1;

04  
Element **Unternehmens UID-BFS**  
Short Unternehmens-Identifikationsnummer / UID-BFS  
Domain  
XML-Data *tag=UID-BFS [?](#)*  
*; type=c:UID-BFS-UnknownType [?](#)*  
*; min:max Occurs 1:1; usage=all*  
*Instance-Path=/CompanyDescription*

begin... Achtung: Inhaltsmodell=Auswahl (choice)

04.01  
Element **Unternehmens UID-BFS**  
Short Unternehmens-Identifikationsnummer / UID-BFS  
Domain  
XML-Data *tag=UID [?](#)*  
*; type=c:UID-BFS-UnknownType [?](#)*  
*; min:max Occurs 1:1; usage=all*  
*Instance-Path=/CompanyDescription/UID-BFS*

04.02  
Element **unbekannt**  
Short  
Domain  
XML-Data *tag=Unknown [?](#)*  
*; type=c:EmptyType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/CompanyDescription/UID-BFS*

04.02  
... end Achtung: Inhaltsmodell=Auswahl (choice)

05  
Element **Stellvertreter**  
Short Stellvertreter des Unternehmens  
Domain  
XML-Data *tag=Delegate [?](#)*  
*; type=c:DelegateType [?](#)*

		<i>Instance-Path=/CompanyDescription</i>	<i>; min:max Occurs 0:1; usage=all</i>
05.01	<b>Name</b>		
Element	Name des Stellvertreters		
Short			
Domain			
XML-Data	<i>tag=Name</i> <a href="#">2</a>	<i>; type=c:CompanyNameType</i> <a href="#">2</a>	<i>; min:max Occurs 1:1; usage=all</i>
		<i>Instance-Path=/CompanyDescription/Delegate</i>	
05.01.01	<b>Name oder UID-BFS/HR-Name</b>		
Element	Name oder UID-BFS/HR-Name des Unternehmens		
Short			
Domain			
XML-Data	<i>tag=HR-RC-Name</i> <a href="#">2</a>	<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i>	
		<i>Instance-Path=/CompanyDescription/Delegate/Name</i>	
05.01.02	<b>Zusatzzeile</b>		
Element	Zusatzzeilen für Abteilungsamen, Filialbezeichnungen usw.		
Short			
Domain			
XML-Data	<i>tag=ComplementaryLine</i> <a href="#">2</a>	<i>; type=xs:string ; min:max Occurs 0:2; usage=all</i>	
		<i>Instance-Path=/CompanyDescription/Delegate/Name</i>	
05.02	<b>Firmeninhaber</b>		
Element	Firmeninhaber		
Short			
Domain			
XML-Data	<i>tag=Owner</i> <a href="#">2</a>	<i>; type=c:CompanyOwnerType</i> <a href="#">2</a>	<i>; min:max Occurs 0:1; usage=all</i>
		<i>Instance-Path=/CompanyDescription/Delegate</i>	
05.02.01	<b>Vorname</b>		
Element	Vorname des Firmeninhabers		
Short			
Domain			
XML-Data	<i>tag=Firstname</i> <a href="#">2</a>		

		<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate/Owner</i>
05.02.02	<b>Nachname</b>	
Element	Nachname des Firmeninhabers	
Short		
Domain		
XML-Data	<i>tag=Lastname <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate/Owner</i>	
05.03	<b>Adresse</b>	
Element	Adresse des Unternehmens	
Short		
Domain		
XML-Data	<i>tag=Address <a href="#">2</a></i> <i>; type=c:AddressType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate</i>	
05.03.01	<b>Zusatzzeile</b>	
Element	Zusatzzeile für die Postadresse	
Short		
Domain		
XML-Data	<i>tag=ComplementaryLine <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>	
05.03.02	<b>Strasse</b>	
Element	Strasse und Hausnummer	
Short		
Domain		
XML-Data	<i>tag=Street <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>	
05.03.03	<b>Postfach</b>	
Element	Postfach	
Short		
Domain		
XML-Data	<i>tag=Postbox <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i>	

<i>Instance-Path=/CompanyDescription/Delegate/Address</i>	
05.03.04 Element	<b>Lokalität</b>
Short Domain	Lokalität wie Region, Provinz
XML-Data	<i>tag=Locality <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>
05.03.05 Element	<b>Postleitzahl</b>
Short Domain	Postleitzahl
XML-Data	<i>tag=ZIP-Code <a href="#">2</a></i> <i>; type=c:ZIP-CodeType <a href="#">2</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>
05.03.06 Element	<b>Ort</b>
Short Domain	Ort
XML-Data	<i>tag=City <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 1:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>
05.03.07 Element	<b>Land</b>
Short Domain	Land
XML-Data	<i>tag=Country <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>
05.04 Element	<b>Unternehmens UID-BFS</b>
Short Domain	Unternehmens-Identifikationsnummer / UID-BFS
XML-Data	<i>tag=UID-BFS <a href="#">2</a></i> <i>; type=c:UID-BFSType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=all</i>

<i>Instance-Path=/CompanyDescription/Delegate</i>	
01 Element	<b>Arbeitsort</b>
Short	Hier sind die Arbeitsorte eines Unternehmens zu erfassen.
Domain	
XML-Data	<i>tag=Workplace</i> <a href="#">2</a> ; type=c:WorkplaceType <a href="#">2</a> ; min:max Occurs 1:unbounded; usage=all <i>Instance-Path=/CompanyDescription</i>
begin... Achtung: Inhaltsmodell=Auswahl (choice)	
01.   01.01 Element	<b>BUR-Nummer</b>
Short	Je nach Struktur des Unternehmens und Anzahl von Arbeitsorten bestehen eine oder mehrere BUR-Nummern.
Domain	
XML-Data	<i>tag=BUR-REE-Number</i> <a href="#">2</a> ; type=c:BUR-REE-NumberType <a href="#">2</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace</i>
01.02 Element	<b>Unternehmensinterne Identifikation</b>
Short	Die InHouseID ist eine Unternehmens- / öffentliche Verwaltungs interne Nummer oder Informations-Zusammenstellung, die einen Arbeitsort definiert.
Domain	
XML-Data	<i>tag=InHouseID</i> <a href="#">2</a> ; type=c:IDType <a href="#">2</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace</i>
01.03 Element	<b>Geografische Adresse</b>
Short	Geografische Adresse der Arbeitsorte
Domain	
XML-Data	<i>tag=AddressExtended</i> <a href="#">2</a> ; type=c:AddressExtensionType <a href="#">2</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace</i>

01.03.01  
Element

### **Zusatzzeile**

Short Zusatzzeile für die Postadresse

Domain

XML-Data

*tag=ComplementaryLine [2](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.03.02  
Element

### **Strasse**

Short Strasse und Hausnummer

Domain

XML-Data

*tag=Street [2](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.03.03  
Element

### **Lokalität**

Short Lokalität wie Region, Provinz

Domain

XML-Data

*tag=Locality [2](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.03.04  
Element

### **Postleitzahl**

Short Postleitzahl

Domain

XML-Data

*tag=ZIP-Code [2](#)*  
*; type=c:ZIP-CodeType [2](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.03.05  
Element

### **Ort**

Short Ort

Domain

XML-Data

*tag=City [2](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/CompanyDescription/Workplace/AddressExtended*



01.03.06

Element

**Land**

Short

Land

Domain

XML-Data

*tag=Country* [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.03.01

Element

**Kanton**

Short

Der Kanton wird für die Domäne Quellensteuer benötigt

Domain

XML-Data

*tag=Canton* [2](#)*; type=c:CantonAddressType* [2](#)*; min:max Occurs 0:1;**Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.03.02

Element

**Gemeindennummer**

Short

Die Gemeindenummer wird für die Domäne Quellensteuer benötigt.

Domain

XML-Data

*tag=MunicipalityID* [2](#)*; type=c:MunicipalityIDType* [2](#)*; min:max Occurs 0:1;**Instance-Path=/CompanyDescription/Workplace/AddressExtended*

01.04

Element

**Arbeitszeit**

Short

Arbeitszeit

Domain

XML-Data

*tag=CompanyWorkingTime* [2](#)*; type=c:CompanyWorkingTimeIDType* [2](#)*; min:max Occurs 1:unbounded; usage=all**Instance-Path=/CompanyDescription/Workplace*

begin... Achtung: Inhaltsmodell=Auswahl (choice)

01.04.||

01.04.01

Element

**Stunden pro Woche**

Short Domain	Anzahl Stunden pro Woche
XML-Data	<i>tag=WeeklyHours</i> <a href="#">?</a> ; type=c:WeeklyHoursIDType <a href="#">?</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime</i>
01.04.02 Element	<b>Lektionen pro Woche</b>
Short Domain	Anzahl Lektionen pro Woche
XML-Data	<i>tag=WeeklyLessons</i> <a href="#">?</a> ; type=c:WeeklyLessonsIDType <a href="#">?</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime</i>
01.04.03 Element	<b>Stunden und Lektionen pro Woche</b>
Short Domain	Anzahl Stunden und Lektionen pro Wochen
XML-Data	<i>tag=WeeklyHoursAndLessons</i> <a href="#">?</a> ; type=c:WeeklyHoursAndLessonsIDType <a href="#">?</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime</i>
01.04.03    ... end	Achtung: Inhaltsmodell=Auswahl (choice)
01.04.03.01 Element	<b>Stunden pro Woche</b>
Short Domain	Anzahl Stunden pro Woche
XML-Data	<i>tag=WeeklyHours</i> <a href="#">?</a> ; type=c:HoursOrLessonsType <a href="#">?</a> ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime/WeeklyHoursAndLessons</i>
01.04.03.02 Element	<b>Lektionen pro Woche</b>
Short Domain	Anzahl Lektionen pro Woche

XML-Data

*tag=WeeklyLessons* [2](#)

*; type=c:HoursOrLessonsType* [2](#)

*; min:max Occurs 1:1; usage=all*

*Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime/WeeklyHoursAndLessons*

<b>b]</b>	<b>Person</b>	
Element	<b>Person</b>	
Short	Person	
Domain		
XML-Data	<i>tag=Person</i> <a href="#">?</a>	<i>; type=sd:PersonType</i> <a href="#">?</a> <i>; min:max Occurs 0:unbounded; usage=all</i>
01		
Element	<b>Personalien</b>	
Short	Personalien der Person	
Domain		
XML-Data	<i>tag=Particulars</i> <a href="#">?</a>	<i>; type=c:ParticularsType</i> <a href="#">?</a> <i>; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/Person</i>	
01.01		
Element	<b>Sozialversicherungsnummer</b>	
Short	Sozialversicherungsnummer	
Domain		
XML-Data	<i>tag=Social-InsuranceIdentification</i> <a href="#">?</a>	<i>; type=c:Social-InsuranceIdentificationType</i> <a href="#">?</a> <i>; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/Person/Particulars</i>	
begin...	Achtung: Inhaltsmodell=Auswahl (choice)	
01.01.		
01.01.01		
Element	<b>13-stellige SV-Nr</b>	
Short	13-stellige SV-Nr., welche von der Zentralen Ausgleichsstelle (ZAS) zugeteilt wird	
Domain		
XML-Data	<i>tag=SV-AS-Number</i> <a href="#">?</a>	<i>; type=c:SV-AS-NumberType</i> <a href="#">?</a> <i>; min:max Occurs 1:1; usage=ALL-01.0</i>
	<i>Instance-Path=/Person/Particulars/Social-InsuranceIdentification</i>	

01.01.02  
Element

### unbekannt

Short  
Domain  
XML-Data

Ist die Sozialversicherungsnummer unbekannt, muss «unbekannt» (unknown) gewählt werden

*tag=unknown* [2](#)

*; type=c:EmptyType* [2](#)

*; min:max Occurs 1:1; usage=ALL-01.0*

*Instance-Path=/Person/Particulars/Social-InsuranceIdentification*

01.01.02  
||

... end

Achtung: Inhaltsmodell=Auswahl (choice)

01.02  
Element

### Personalnummer

Short  
Domain  
XML-Data

Die Personalnummer ist in der Regel numerisch und vom Software-Hersteller bzw. dem Unternehmen frei wählbar (z.B. 1254)

*tag=EmployeeNumber* [2](#)

*; type=xs:string ; min:max Occurs 0:1; usage=all*

*Instance-Path=/Person/Particulars*

01.03  
Element

### Nachname

Short  
Domain  
XML-Data

Nachname

*tag=Lastname* [2](#)

*; type=xs:string ; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person/Particulars*

01.04  
Element

### Vorname

Short  
Domain  
XML-Data

Vorname

*tag=Firstname* [2](#)

*; type=xs:string ; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person/Particulars*

01.05  
Element

### Geschlecht

Short

Domain	
XML-Data	tag=Sex <a href="#">?</a> ; type=c:SexType <a href="#">?</a> ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars
01.06	
Element	<b>Geburtsdatum</b>
Short	Geburtsdatum der Person
Domain	
XML-Data	tag=DateOfBirth <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars
01.07	
Element	<b>Staatsangehörigkeit</b>
Short	Die Codes für eine korrekte Zuteilung der Staatsangehörigkeit sind bei der UNO hinterlegt (ISO 3166)
Domain	
XML-Data	tag=Nationality <a href="#">?</a> ; type=c:NationalityType <a href="#">?</a> ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars
01.08	
Element	<b>Zivilstandsangaben</b>
Short	Zivilstand der Person und gültig ab Datum
Domain	
XML-Data	tag=CivilStatus <a href="#">?</a> ; type=c:CivilStatusAndDateType <a href="#">?</a> ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars
01.08.01	
Element	<b>Zivilstand</b>
Short	Zivilstand der Person
Domain	
XML-Data	tag=Status <a href="#">?</a> ; type=c:CivilStatusType <a href="#">?</a> ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars/CivilStatus
01.08.02	

Element	<b>Zivilstand ist gültig ab</b>
Short Domain	Zivilstand der Person ist gültig ab
XML-Data	tag=ValidAsOf <a href="#">2</a> ; type=xs:date ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars/CivilStatus
01.01 Element	<b>Adresse</b>
Short Domain	Adresse der Person
XML-Data	tag=Address <a href="#">2</a> ; type=c:AddressType <a href="#">2</a> ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars
01.01.01 Element	<b>Zusatzzeile</b>
Short Domain	Zusatzzeile für die Postadresse
XML-Data	tag=ComplementaryLine <a href="#">2</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/Particulars/Address
01.01.02 Element	<b>Strasse</b>
Short Domain	Strasse und Hausnummer
XML-Data	tag=Street <a href="#">2</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/Particulars/Address
01.01.03 Element	<b>Postfach</b>
Short Domain	Postfach
XML-Data	tag=Postbox <a href="#">2</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/Particulars/Address
01.01.04	

Element	<b>Lokalität</b>
Short Domain	Lokalität wie Region, Provinz
XML-Data	tag=Locality <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/Particulars/Address
01.01.05 Element	<b>Postleitzahl</b>
Short Domain	Postleitzahl
XML-Data	tag=ZIP-Code <a href="#">?</a> ; type=c:ZIP-CodeType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Person/Particulars/Address
01.01.06 Element	<b>Ort</b>
Short Domain	Ort
XML-Data	tag=City <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Person/Particulars/Address
01.01.07 Element	<b>Land</b>
Short Domain	Land
XML-Data	tag=Country <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/Particulars/Address
01.02 Element	<b>Email Adresse</b>
Short Domain	
XML-Data	tag=EmailAddress <a href="#">?</a> ; type=c:EmailAddressType <a href="#">?</a> ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars



01.03 Element Short Domain XML-Data	<b>Telefonnummer</b>  <i>tag=PhoneNumber <a href="#">?</a></i> <i>Instance-Path=/Person/Particulars</i>	<i>; type=xs:string ; min:max Occurs 0:1; usage=all</i>
01.04 Element Short Domain XML-Data	<b>Mobilnummer</b>  <i>tag=MobilePhoneNumber <a href="#">?</a></i> <i>Instance-Path=/Person/Particulars</i>	<i>; type=xs:string ; min:max Occurs 0:1; usage=all</i>
01.05 Element Short Domain XML-Data	<b>Wohnkanton</b>  <i>tag=ResidenceCanton <a href="#">?</a></i> <i>Instance-Path=/Person/Particulars</i>	<i>; type=c:CantonAndEXType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=all</i>
01.06 Element Short Domain XML-Data	<b>Gemeindenummer</b>  <i>tag=MunicipalityID <a href="#">?</a></i> <i>Instance-Path=/Person/Particulars</i>	<i>; type=c:MunicipalityIDType <a href="#">?</a></i> <i>; min:max Occurs 0:1; usage=all</i>
01.07 Element Short Domain XML-Data	<b>Aufenthaltskategorien</b> Aufenthaltskategorien für Ausländer  <i>tag=ResidenceCategory <a href="#">?</a></i> <i>Instance-Path=/Person/Particulars</i>	<i>; type=c:ResidenceCategoryType <a href="#">?</a></i> <i>; min:max Occurs 0:1; usage=all</i>

01.01  
Element  
Short  
Domain  
XML-Data

### **Sprachcode**

Sprachcode der Person

*tag=LanguageCode* [?](#)

*; type=c:LanguageCodeType* [?](#)  
*; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person/Particulars*

02  
Element  
Short  
Domain  
XML-Data

### **Arbeitsdaten**

Arbeitsplatz Informationen

*tag=Work* [?](#)

*; type=c:WorkType* [?](#)  
*; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person*

02.01  
Element  
Short  
Domain  
XML-Data

### **Arbeitszeit**

Individuell vereinbarte Arbeitszeit

*tag=WorkingTime* [?](#)

*; ; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person/Work*

02.02  
Element  
Short  
Domain  
XML-Data

### **Regelmässig**

Regelmässige Arbeit

*tag=Steady* [?](#)

*; ; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person/Work*

02.03  
Element  
Short  
Domain  
XML-Data

### **Wochenstunden**

Wochenstunden (individuell vereinbarte wöchentliche Arbeitszeit in Stunden).

*tag=WeeklyHours* [?](#)

*; type=c:HoursOrLessonsType* [?](#)  
*; min:max Occurs 1:1; usage=all*

*Instance-Path=/Person/Work*02.04  
Element**Wochenlektionen**Short  
Domain  
XML-Data

Wochenlektionen (individuell vereinbarte wöchentliche Arbeitszeit in Lektionen).

*tag=WeeklyLessons* [?](#)*; type=c:HoursOrLessonsType* [?](#)  
*; min:max Occurs 1:1; usage=all**Instance-Path=/Person/Work*02.05  
Element**Wochenstunden und -lektionen**Short  
Domain  
XML-Data

Wochenstunden (individuell vereinbarte wöchentliche Arbeitszeit in Stunden und Lektionen)

*tag=WeeklyHoursAndLessons* [?](#)*; type=c:WeeklyHoursAndLessonsType* [?](#)  
*; min:max Occurs 1:1; usage=all**Instance-Path=/Person/Work*02.05.01  
Element**Stunden pro Woche**Short  
Domain  
XML-Data

Anzahl Stunden pro Woche

*tag=WeeklyHours* [?](#)*; type=c:HoursOrLessonsType* [?](#)  
*; min:max Occurs 1:1; usage=all**Instance-Path=/Person/Work/WeeklyHoursAndLessons*02.05.02  
Element**Lektionen pro Woche**Short  
Domain  
XML-Data

Anzahl Lektionen pro Woche

*tag=WeeklyLessons* [?](#)*; type=c:HoursOrLessonsType* [?](#)  
*; min:max Occurs 1:1; usage=all**Instance-Path=/Person/Work/WeeklyHoursAndLessons*02.06  
Element**Beschäftigungsgrad**Short  
Domain

Individuell vereinbarter Beschäftigungsgrad

XML-Data	<i>tag=ActivityRate</i> <a href="#">?</a>  <i>Instance-Path=/Person/Work</i>	<i>; type=c:PercentType</i> <a href="#">?</a> <i>; min:max Occurs 1:1; usage=all</i>
02.07 Element	<b>unregelmässig</b>	
Short Domain	Unregelmässige Arbeit	
XML-Data	<i>tag=Unsteady</i> <a href="#">?</a>  <i>Instance-Path=/Person/Work</i>	<i>; type=c:EmptyType</i> <a href="#">?</a> <i>; min:max Occurs 1:1; usage=all</i>
02.08 Element	<b>Eintrittsdatum</b>	
Short Domain	Eintrittsdatum ins Unternehmen	
XML-Data	<i>tag=EntryDate</i> <a href="#">?</a>  <i>Instance-Path=/Person/Work</i>	<i>; type=xs:date ; min:max Occurs 1:1; usage=all</i>
02.09 Element	<b>Austrittsdatum</b>	
Short Domain	Austrittsdatum aus dem Unternehmen	
XML-Data	<i>tag=WithdrawalDate</i> <a href="#">?</a>  <i>Instance-Path=/Person/Work</i>	<i>; type=xs:date ; min:max Occurs 0:1; usage=all</i>
03 Element	<b>AHV-Löhne</b>	
Short Domain	AHV-Löhne der Person	
XML-Data	<i>tag=AHV-AVS-Salaries</i> <a href="#">?</a>  <i>Instance-Path=/Person</i>	<i>; type=sd:AHV-AVS-SalariesType</i> <a href="#">?</a> <i>; min:max Occurs 0:1; usage=AHV</i>
03.01 Element	<b>AHV-Lohn</b>	
Short		

## Domain

XML-Data

*tag=AHV-AVS-Salary* [?](#)

*; type=sd:AHV-AVS-SalaryType* [?](#)  
*; min:max Occurs 1:unbounded; usage=AHV*

*Instance-Path=/Person/AHV-AVS-Salaries*

## 03.01.01

Element

**Deklarationskategorie (EMA)**

Short

Deklarationskategorie für Ein-/Austritten

Domain

XML-Data

*tag=DeclarationCategory* [?](#)

*; type=sd:AHV-AVS-DeclarationCategoryType* [?](#)  
*; min:max Occurs 0:1; usage=AHV*

*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*

## 03.01.01.01

Element

**Eintritt**

Short

Domain

XML-Data

*tag=Entry* [?](#)

*; type=sd:DeclarationCategoryDetailBaseType* [?](#)  
*; min:max Occurs 0:1; usage=AHV*

*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/DeclarationCategory*

## 03.01.01.01.01

Element

**Gültig-ab-Datum**

Short

Domain

XML-Data

*tag=ValidAsOf* [?](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/DeclarationCategory/Entry*

## 03.01.01.02

Element

**Austritt**

Short

Domain

XML-Data

*tag=Withdrawal* [?](#)

*; type=sd:DeclarationCategoryDetailBaseType* [?](#)  
*; min:max Occurs 0:1; usage=AHV*

*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/DeclarationCategory*

## 03.01.01.02.01

Element	<b>Gültig-ab-Datum</b>
Short Domain	
XML-Data	<code>tag=ValidAsOf <a href="#">2</a></code> <code>; type=xs:date ; min:max Occurs 1:1;</code> <code>Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/DeclarationCategory/Withdrawal</code>
03.01.02	
Element	<b>Beitragsdauer</b>
Short Domain	
XML-Data	<code>tag=AccountingTime <a href="#">2</a></code> <code>; type=c:TimePeriodType <a href="#">2</a></code> <code>; min:max Occurs 1:1; usage=AHV</code> <code>Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary</code>
03.01.02.01	
Element	<b>von</b>
Short Domain	
XML-Data	<code>tag=from <a href="#">2</a></code> <code>; type=xs:date ; min:max Occurs 1:1;</code> <code>Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AccountingTime</code>
03.01.02.02	
Element	<b>bis</b>
Short Domain	
XML-Data	<code>tag=until <a href="#">2</a></code> <code>; type=xs:date ; min:max Occurs 1:1;</code> <code>Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AccountingTime</code>
03.01.03	
Element	<b>AHV-Lohn</b>
Short Domain	Der AHV-Lohn ist der beitragspflichtige Lohn
XML-Data	<code>tag=AHV-AVS-Income <a href="#">2</a></code> <code>; type=c:SalaryAmountType <a href="#">2</a></code> <code>; min:max Occurs 1:1; usage=AHV</code> <code>Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary</code>

03.01.04  
Element

## Aufteilung des AHV-Lohnes

Short  
Domain  
XML-Data

*tag=AHV-AVS-IncomeSplits* [2](#)  
; type=sd:AHV-AVS-IncomeSplitsType [2](#)  
; min:max Occurs 0:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*

begin...  
03.01.04.11  
03.01.04.01  
Element

Achtung: Inhaltsmodell=Auswahl (choice)

## Datum manueller Mitteilung

Short  
Domain  
XML-Data

Datum der manuellen Mitteilung, wenn ein Splitt nicht möglich ist.

*tag=AdditionalDeliveryDate* [2](#)  
; type=xs:date ; min:max Occurs 1:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits*

03.01.04.02  
Element

## Aufteilung

Short  
Domain  
XML-Data

Aufteilung des AHV-Lohnes ist möglich

*tag=Splits* [2](#)  
; type=sd:SplitsTypes [2](#)  
; min:max Occurs 1:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits*

03.01.04.02  
11  
... end

Achtung: Inhaltsmodell=Auswahl (choice)

03.01.04.02.01  
Element

## Lohn laufendes Jahr

Short  
Domain  
XML-Data

AHV-Lohn für das laufende Jahr

*tag=SplitCurrentYearIncome* [2](#)  
; type=c:SalaryAmountAbsoluteType [2](#)  
; min:max Occurs 1:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits/Splits*

03.01.04.02.02

Element

## Aufteilung für die Vorjahre

Short

Domain

XML-Data

*tag=SplitPreviousYear [2](#)*  
*; ; min:max Occurs 1:unbounded; usage=AHV*  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits/Splits*

03.01.04.02.03

Element

## Periode des Vorjahres

Short

Domain

XML-Data

Periode des Vorjahres. Es können mehrere Vorjahre angegeben werden

*tag=Period [2](#)*  
*; type=c:TimePeriodType [2](#)*  
*; min:max Occurs 1:1; usage=AHV*  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits/Splits*

03.01.04.02.03.01

Element

## von

Short

Domain

XML-Data

*tag=from [2](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits/Splits/Period*

03.01.04.02.03.02

Element

## bis

Short

Domain

XML-Data

*tag=until [2](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits/Splits/Period*

03.01.04.02.04

Element

## Lohn des Vorjahres

Short

Domain

XML-Data

Aufteilung des AHV-Lohns für das Vorjahr

*tag=Income [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=AHV*  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary/AHV-AVS-IncomeSplits/Splits*



03.01.05

Element

**Nicht AHV-pflichtiger Lohn**

Short

Domain

XML-Data

*tag=AHV-AVS-Open* [?](#)  
; type=c:SalaryAmountType [?](#)  
; min:max Occurs 0:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*

03.01.06

Element

**ALV-Lohn**

Short

Domain

XML-Data

*tag=ALV-AC-Income* [?](#)  
; type=c:SalaryAmountType [?](#)  
; min:max Occurs 1:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*

03.01.07

Element

**ALV-Zusatz-Lohn**

Short

Domain

XML-Data

*tag=ALVZ-ACS-Income* [?](#)  
; type=c:SalaryAmountType [?](#)  
; min:max Occurs 0:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*

03.01.08

Element

**Nicht ALV-pflichtiger Lohn**

Short

Domain

XML-Data

*tag=ALV-AC-Open* [?](#)  
; type=c:SalaryAmountType [?](#)  
; min:max Occurs 0:1; usage=AHV  
*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*

03.01.09

Element

**Verwandtschaftsgrad**

Short

Domain

XML-Data

Verwandtschaftsgrad zum Inhaber

*tag=DegreeOfRelationship* [?](#)

04  
Element  
Short  
Domain  
XML-Data

*Instance-Path=/Person/AHV-AVS-Salaries/AHV-AVS-Salary*  
; type=sd:DegreeOfRelationshipType [2](#)  
; min:max Occurs 0:1; usage=AHV

## **FAK-Löhne**

FAK-Löhne der Person

*tag=FAK-CAF-Salaries* [2](#)

; type=sd:FAK-CAF-SalariesType [2](#)  
; min:max Occurs 0:1; usage=FAK

*Instance-Path=/Person*

04.01  
Element  
Short  
Domain  
XML-Data

## **FAK-Lohn pro Person (Angestellter) und Periode**

*tag=FAK-CAF-Salary* [2](#)

; type=sd:FAK-CAF-SalaryType [2](#)  
; min:max Occurs 1:unbounded; usage=FAK

*Instance-Path=/Person/FAK-CAF-Salaries*

04.01.01  
Element  
Short  
Domain  
XML-Data

## **Deklarationskategorie (EMA)**

Deklarationskategorie für Ein-/Austritten

*tag=DeclarationCategory* [2](#)

; type=sd:FAK-CAF-DeclarationCategoryType [2](#)  
; min:max Occurs 0:1; usage=FAK

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary*

04.01.01.01  
Element  
Short  
Domain  
XML-Data

## **Eintritt**

*tag=Entry* [2](#)

; type=sd:DeclarationCategoryDetailEntryType [2](#)  
; min:max Occurs 0:1; usage=FAK

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/DeclarationCategory*

04.01.01.01.01  
Element

## **Gültig-ab-Datum**

Short  
Domain

XML-Data

*tag=ValidAsOf* [?](#)

*; type=xs:date ; min:max Occurs 1:1;*

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/DeclarationCategory/Entry*

04.01.01.01.01

Element

## **Eintrittsgründe**

Short  
Domain

XML-Data

*tag=Reason* [?](#)

*; type=sd:DeclarationCategoryReasonEntryType* [?](#)

*; min:max Occurs 1:1;*

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/DeclarationCategory/Entry*

04.01.01.02

Element

## **Austritt**

Short  
Domain

XML-Data

*tag=Withdrawal* [?](#)

*; type=sd:FAK-CAF-DeclarationCategoryDetailWithdrawalType* [?](#)

*; min:max Occurs 0:1; usage=FAK*

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/DeclarationCategory*

04.01.01.02.01

Element

## **Gültig-ab-Datum**

Short  
Domain

XML-Data

*tag=ValidAsOf* [?](#)

*; type=xs:date ; min:max Occurs 1:1;*

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/DeclarationCategory/Withdrawal*

04.01.01.02.01

Element

## **Gründe**

Short  
Domain

XML-Data

*tag=Reason* [?](#)

*; type=sd:FAK-CAF-DeclarationCategoryReasonWithdrawalType* [?](#)

*; min:max Occurs 1:1;*

*Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/DeclarationCategory/Withdrawal*

04.01.02

Element	<b>FAK-Periode</b>
Short Domain	
XML-Data	tag=FAK-CAF-Period <a href="#">2</a> ; type=c:TimePeriodType <a href="#">2</a> ; min:max Occurs 1:1; usage=FAK Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary
04.01.02.01 Element	<b>von</b>
Short Domain	
XML-Data	tag=from <a href="#">2</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-Period
04.01.02.02 Element	<b>bis</b>
Short Domain	
XML-Data	tag=until <a href="#">2</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-Period
04.01.03 Element	<b>FAK-pflichtige Lohnsumme</b>
Short	Die FAK-pflichtige Lohnsumme ent-spricht in der Regel der AHV-pflichtigen Lohnsumme pro Person und FAK-Kanton
Domain	
XML-Data	tag=FAK-CAF-ContributorySalary <a href="#">2</a> ; type=c:SalaryAmountType <a href="#">2</a> ; min:max Occurs 1:1; usage=FAK Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary
04.01.04 Element	<b>FAK-Familienzulagen</b>
Short	Ausbezahlte Familienzulagen Total
Domain	
XML-Data	tag=FAK-CAF-FamilyIncomeSupplement <a href="#">2</a> ; type=sd:FAK-CAF-FamilyIncomeSupplementType <a href="#">2</a> ; min:max Occurs 0:1; usage=FAK Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary

```
begin...    Achtung: Inhaltsmodell=Auswahl (choice)
```

04.01.04. ||

04.01.04.01

Element

## FAK-Familienzulagen

Short

Domain

XMTL-Dat

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Ausbezahlte Familienzulagen Total

tag=FAK-CAF-FamilyIncomeSupplementPerPerson ?

```
; type=c:SalaryAmountType ?
```

```
; min:max Occurs 1:1; usage=FAK
```

Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement

04.01.04.02

Element

Short

Domain

XML-Data

## FAK-Familienzulagen detailliert

tag=FAK-CAF-FamilyIncomeSupplementDetail ?

```
; type=sd:FAK-CAF-FamilyIncomeSupplementDetailType ?
```

```
; min:max Occurs 1:1; usage=FAK
```

Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement

04.01.04.02

||

```
... end
```

Achtung: Inhaltsmodell=Auswahl (choice)

04.01.04.02.01

Element

Short

Domain

XML-Data

## FAK-Familienzulagen wiederholend

Total der regelmässig ausbezahlten Familienzulagen pro Arbeitnehmer

tag=FamilyIncomeSupplementRepetitive [?](#)

```
; type=c:SalaryAmountType ?
```

```
; min:max Occurs 0:1; usage=FAK
```

Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail

04.01.04.02.02

Element

Short

Domain

XML-Data

## Familienzulagen und Zusatzinformationen zum Kind

tag=FamilyIncomePerChildren ?

```
; type=sd:FamilyIncomePerChildrenType ?
```

		<i>; min:max Occurs 0:1; usage=FAK</i> <i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail</i>
04.01.04.02.02.01	<b>FAK-Familienzulagen pro Kind</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=FamilyIncomePerChild <a href="#">2</a></i> <i>; type=sd:FamilyIncomePerChildType <a href="#">2</a></i> <i>; min:max Occurs 1:unbounded; usage=FAK</i> <i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>	
04.01.04.02.02.01.01	<b>Periode der Zulagen</b>	
Element		
Short	Periode der Zulagen pro Kind (von/bis)	
Domain		
XML-Data	<i>tag=FamilyIncomePerChildPeriod <a href="#">2</a></i> <i>; type=c:TimePeriodType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=FAK</i> <i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>	
04.01.04.02.02.01.01.01	<b>von</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=from <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>	
04.01.04.02.02.01.01.02	<b>bis</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=until <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>	
04.01.04.02.02.01.02	<b>Nachname</b>	
Element		
Short	Nachname des Kindes	
Domain		
XML-Data	<i>tag=Lastname <a href="#">2</a></i>	

		<i>; type=xs:string ; min:max Occurs 0:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.04.02.02.01.03		
Element	<b>Vorname</b>	
Short	Vorname(n) des Kindes	
Domain		
XML-Data	<i>tag=Firstname <a href="#">?</a></i>	
		<i>; type=xs:string ; min:max Occurs 1:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.04.02.02.01.04		
Element	<b>Geschlecht</b>	
Short		
Domain		
XML-Data	<i>tag=Sex <a href="#">?</a></i>	
		<i>; type=c:SexType <a href="#">?</a></i>
		<i>; min:max Occurs 0:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.04.02.02.01.05		
Element	<b>Geburtsdatum</b>	
Short	Geburtsdatum der Kindes	
Domain		
XML-Data	<i>tag=DateOfBirth <a href="#">?</a></i>	
		<i>; type=xs:date ; min:max Occurs 0:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.04.02.02.01.06		
Element	<b>13-stellige SV-Nr</b>	
Short	13-stellige SV-Nr., welche von der Zentralen Ausgleichsstelle (ZAS) zugeteilt wird	
Domain		
XML-Data	<i>tag=SV-AS-Number <a href="#">?</a></i>	
		<i>; type=c:SV-AS-NumberType <a href="#">?</a></i>
		<i>; min:max Occurs 0:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.04.02.02.01.07		
Element	<b>FAK-Familienzulagen</b>	
Short	Ausbezahlte Kinderzulagen/Ausbildungszulagen pro Kind	
Domain		
XML-Data	<i>tag=FamilyIncome <a href="#">?</a></i>	

		<i>; type=c:SalaryAmountType <a href="#">2</a></i>
		<i>; min:max Occurs 1:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.04.02.02.01.08		
Element	<b>FAK-Familienzulagen einmalig</b>	
Short	Total der einmalig ausbezahlten Familienzulagen pro Kind	
Domain		
XML-Data	<i>tag=FamilyIncomeSupplementSingular <a href="#">2</a></i>	
		<i>; type=c:SalaryAmountType <a href="#">2</a></i>
		<i>; min:max Occurs 0:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary/FAK-CAF-FamilyIncomeSupplement/FAK-CAF-FamilyIncomeSupplementDetail/Famil</i>
04.01.05		
Element	<b>Arbeitsortskanton</b>	
Short		
Domain		
XML-Data	<i>tag=FAK-CAF-WorkplaceCanton <a href="#">2</a></i>	
		<i>; type=c:CantonAddressType <a href="#">2</a></i>
		<i>; min:max Occurs 1:1; usage=FAK</i>
		<i>Instance-Path=/Person/FAK-CAF-Salaries/FAK-CAF-Salary</i>
05		
Element	<b>UVG-Löhne</b>	
Short	UVG-Löhne der Person	
Domain		
XML-Data	<i>tag=UVG-LAA-Salaries <a href="#">2</a></i>	
		<i>; type=sd:UVG-LAA-SalariesType <a href="#">2</a></i>
		<i>; min:max Occurs 0:1; usage=UVG-</i>
		<i>Instance-Path=/Person</i>
05.01		
Element	<b>UVG-Lohn</b>	
Short	UVG-Lohn der Person	
Domain		
XML-Data	<i>tag=UVG-LAA-Salary <a href="#">2</a></i>	
		<i>; type=sd:UVG-LAA-SalaryType <a href="#">2</a></i>
		<i>; min:max Occurs 1:unbounded; usage=UVG-</i>
		<i>Instance-Path=/Person/UVG-LAA-Salaries</i>
05.01.01		
Element	<b>Beitragsdauer</b>	



Short  
Domain

XML-Data

*tag=AccountingTime [2](#)*  
*; type=c:TimePeriodType [2](#)*  
*; min:max Occurs 1:1; usage=UVG-*  
*Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary*

05.01.01.01  
Element**von**Short  
Domain

XML-Data

*tag=from [2](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary/AccountingTime*

05.01.01.02  
Element**bis**Short  
Domain

XML-Data

*tag=until [2](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary/AccountingTime*

05.01.02  
Element**UVG-Code**Short  
Domain

XML-Data

*tag=UVG-LAA-Code [2](#)*  
*; type=sd:UVG-LAA-CodeType [2](#)*  
*; min:max Occurs 1:1; usage=UVG-*  
*Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary*

05.01.03  
Element**UVG-Bruttolohn**Short  
Domain

XML-Data

*tag=UVG-LAA-GrossSalary [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=UVG-*  
*Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary*

## 05.01.04

Element	<b>UVG-Basis</b>
Short Domain	
XML-Data	<code>tag=UVG-LAA-BaseSalary <a href="#">?</a></code> <code>; type=c:SalaryAmountType <a href="#">?</a></code> <code>; min:max Occurs 1:1; usage=UVG-</code> <code>Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary</code>
05.01.05	
Element	<b>UVG-Lohn</b>
Short Domain	
XML-Data	<code>tag=UVG-LAA-ContributorySalary <a href="#">?</a></code> <code>; type=c:SalaryAmountType <a href="#">?</a></code> <code>; min:max Occurs 1:1; usage=UVG-</code> <code>Instance-Path=/Person/UVG-LAA-Salaries/UVG-LAA-Salary</code>
06	
Element	<b>UVGZ-Löhne</b>
Short Domain	UVGZ-Löhne der Person
XML-Data	<code>tag=UVGZ-LAAC-Salaries <a href="#">?</a></code> <code>; type=sd:UVGZ-LAAC-SalariesType <a href="#">?</a></code> <code>; min:max Occurs 0:1; usage=UVGZ</code> <code>Instance-Path=/Person</code>
06.01	
Element	<b>UVGZ-Lohn</b>
Short Domain	UVGZ-Lohn der Person
XML-Data	<code>tag=UVGZ-LAAC-Salary <a href="#">?</a></code> <code>; type=sd:UVGZ-LAAC-SalaryType <a href="#">?</a></code> <code>; min:max Occurs 1:unbounded; usage=UVGZ</code> <code>Instance-Path=/Person/UVGZ-LAAC-Salaries</code>
06.01.01	
Element	<b>Beitragsdauer</b>
Short Domain	
XML-Data	<code>tag=AccountingTime <a href="#">?</a></code> <code>; type=c:TimePeriodType <a href="#">?</a></code> <code>; min:max Occurs 1:1; usage=UVGZ</code>

	<i>Instance-Path=/Person/UVGZ-LAAC-Salaries/UVGZ-LAAC-Salary</i>
06.01.01.01 Element  Short Domain  XML-Data	<b>von</b>     <i>tag=from <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/UVGZ-LAAC-Salaries/UVGZ-LAAC-Salary/AccountingTime</i>
06.01.01.02 Element  Short Domain  XML-Data	<b>bis</b>     <i>tag=until <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/UVGZ-LAAC-Salaries/UVGZ-LAAC-Salary/AccountingTime</i>
06.01.02 Element  Short Domain  XML-Data	<b>UVGZ-Code</b>     <i>tag=UVGZ-LAAC-Code <a href="#">2</a></i> <i>; type=c:AssuranceCategoryCodeType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=UVGZ</i> <i>Instance-Path=/Person/UVGZ-LAAC-Salaries/UVGZ-LAAC-Salary</i>
06.01.03 Element  Short Domain  XML-Data	<b>UVGZ-Basis</b>     <i>tag=UVGZ-LAAC-BaseSalary <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=UVGZ</i> <i>Instance-Path=/Person/UVGZ-LAAC-Salaries/UVGZ-LAAC-Salary</i>
06.01.04 Element  Short Domain  XML-Data	<b>UVGZ-Lohn</b>     <i>tag=UVGZ-LAAC-ContributorySalary <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i>

		<i>; min:max Occurs 1:1; usage=UVGZ</i> <i>Instance-Path=/Person/UVGZ-LAAC-Salaries/UVGZ-LAAC-Salary</i>
07 Element	<b>KTG-Löhne</b>	
Short Domain	KTG-Löhne der Person	
XML-Data	<i>tag=KTG-AMC-Salaries</i> <a href="#">2</a>  <i>Instance-Path=/Person</i>	<i>; type=sd:KTG-AMC-SalariesType</i> <a href="#">2</a> <i>; min:max Occurs 0:1; usage=KTG</i>
07.01 Element	<b>KTG-Lohn</b>	
Short Domain	KTG-Lohn der Person	
XML-Data	<i>tag=KTG-AMC-Salary</i> <a href="#">2</a>  <i>Instance-Path=/Person/KTG-AMC-Salaries</i>	<i>; type=sd:KTG-AMC-SalaryType</i> <a href="#">2</a> <i>; min:max Occurs 1:unbounded; usage=KTG</i>
07.01.01 Element	<b>Beitragsdauer</b>	
Short Domain		
XML-Data	<i>tag=AccountingTime</i> <a href="#">2</a>  <i>Instance-Path=/Person/KTG-AMC-Salaries/KTG-AMC-Salary</i>	<i>; type=c:TimePeriodType</i> <a href="#">2</a> <i>; min:max Occurs 1:1; usage=KTG</i>
07.01.01.01 Element	<b>von</b>	
Short Domain		
XML-Data	<i>tag=from</i> <a href="#">2</a>  <i>Instance-Path=/Person/KTG-AMC-Salaries/KTG-AMC-Salary/AccountingTime</i>	<i>; type=xs:date ; min:max Occurs 1:1;</i>
07.01.01.02 Element	<b>bis</b>	
Short		

## Domain

XML-Data

*tag=until* [2](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/KTG-AMC-Salaries/KTG-AMC-Salary/AccountingTime*

07.01.02

Element

**KTG-Code**

Short

Domain

XML-Data

*tag=KTG-AMC-Code* [2](#)*; type=c:AssuranceCategoryCodeType* [2](#)*; min:max Occurs 1:1; usage=KTG**Instance-Path=/Person/KTG-AMC-Salaries/KTG-AMC-Salary*

07.01.03

Element

**Referenz AHV-Lohn**

Short

Domain

XML-Data

*tag=Reference-AHV-AVS-Salary* [2](#)*; type=c:SalaryAmountType* [2](#)*; min:max Occurs 1:1; usage=KTG**Instance-Path=/Person/KTG-AMC-Salaries/KTG-AMC-Salary*

07.01.04

Element

**KTG-Lohn**

Short

Domain

XML-Data

*tag=KTG-AMC-ContributorySalary* [2](#)*; type=c:SalaryAmountType* [2](#)*; min:max Occurs 1:1; usage=KTG**Instance-Path=/Person/KTG-AMC-Salaries/KTG-AMC-Salary*

08

Element

**BVG-Basen**

Short

Domain

XML-Data

BVG-Basen der Person

*tag=BVG-LPP-Salaries* [2](#)*; type=sd:BVG-LPP-SalariesType* [2](#)*; min:max Occurs 0:1; usage=BVG**Instance-Path=/Person*

08.	begin...	Achtung: Inhaltsmodell=Auswahl (choice)
08.01		
Element		<b>BVG-Basis</b>
Short		BVG-Basis der Person
Domain		
XML-Data		tag=BVG-LPP-Salary <a href="#">?</a> ; type=sd:BVG-LPP-SalaryType <a href="#">?</a> ; min:max Occurs 1:unbounded; usage=BVG Instance-Path=/Person/BVG-LPP-Salaries
08.01.01		
Element		<b>Deklarationskategorie (EMA)</b>
Short		Deklarationskategorie (Eintritt, Mutation und Austritt / EMA)
Domain		
XML-Data		tag=DeclarationCategory <a href="#">?</a> ; type=sd:BVG-LPP-DeclarationCategoryType <a href="#">?</a> ; min:max Occurs 0:1; usage=BVG Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary
08.01.01.01		
Element		<b>Eintritt</b>
Short		
Domain		
XML-Data		tag=Entry <a href="#">?</a> ; type=sd:BVG-LPP-DeclarationCategoryDetailEntryType <a href="#">?</a> ; min:max Occurs 0:1; usage=BVG Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory
08.01.01.01.01		
Element		<b>Gültig-ab-Datum</b>
Short		
Domain		
XML-Data		tag=ValidAsOf <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory/Entry
08.01.01.01.01		
Element		<b>Eintrittsgründe</b>
Short		

## Domain

XML-Data

*tag=Reason* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryReasonEntryType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory/Entry*

08.01.01.02

Element

**Mutation**

Short

Domain

XML-Data

*tag=Mutation* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryDetailMutationType* [?](#)*; min:max Occurs 0:unbounded; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory*

08.01.01.02.01

Element

**Gültig-ab-Datum**

Short

Domain

XML-Data

*tag=ValidAsOf* [?](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory/Mutation*

08.01.01.02.01

Element

**Mutationsgründe**

Short

Domain

XML-Data

*tag=Reason* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryReasonMutationType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory/Mutation*

08.01.01.03

Element

**Austritt**

Short

Domain

XML-Data

*tag=Withdrawal* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryDetailWithdrawalType* [?](#)*; min:max Occurs 0:1; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory*

08.01.01.03.01

Element

**Gültig-ab-Datum**Short  
Domain

XML-Data

*tag=ValidAsOf* [?](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory/Withdrawal*

08.01.01.03.01

Element

**Austrittsgründe**Short  
Domain

XML-Data

*tag=Reason* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryReasonWithdrawalType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary/DeclarationCategory/Withdrawal*

08.01.02

Element

**BVG-Code**Short  
Domain

XML-Data

*tag=BVG-LPP-Code* [?](#)*; type=sd:BVG-LPP-AssuranceCategoryCodeType* [?](#)*; min:max Occurs 0:1; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary*

08.01.03

Element

**BVG-Jahres-Basis**Short  
Domain

XML-Data

*tag=BVG-LPP-AnnualBasis* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-Salary*

08.02

Element

**BVG-Lohn für eine Periode**Short  
Domain

XML-Data

BVG-Lohn der Person für eine Periode

*tag=BVG-LPP-PeriodSalary* [?](#)*; type=sd:BVG-LPP-PeriodSalaryType* [?](#)*; min:max Occurs 1:unbounded; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries*



**08.02**

||

... end      Achtung: Inhaltsmodell=Auswahl    (choice)

**08.02.01**

Element

**Deklarationskategorie (EMA)**

Short

Deklarationskategorie (Eintritt, Mutation und Austritt / EMA)

Domain

XML-Data

*tag=DeclarationCategory* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryType* [?](#)*; min:max Occurs 0:1; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary***08.02.01.01**

Element

**Eintritt**

Short

Domain

XML-Data

*tag=Entry* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryDetailEntryType* [?](#)*; min:max Occurs 0:1; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory***08.02.01.01.01**

Element

**Gültig-ab-Datum**

Short

Domain

XML-Data

*tag=ValidAsOf* [?](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory/Entry***08.02.01.01.01**

Element

**Eintrittsgründe**

Short

Domain

XML-Data

*tag=Reason* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryReasonEntryType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory/Entry***08.02.01.02**

Element

**Mutation**

Short  
Domain

XML-Data

*tag=Mutation* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryDetailMutationType* [?](#)*; min:max Occurs 0:unbounded; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory*08.02.01.02.01  
Element**Gültig-ab-Datum**Short  
Domain

XML-Data

*tag=ValidAsOf* [?](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory/Mutation*08.02.01.02.01  
Element**Mutationsgründe**Short  
Domain

XML-Data

*tag=Reason* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryReasonMutationType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory/Mutation*08.02.01.03  
Element**Austritt**Short  
Domain

XML-Data

*tag=Withdrawal* [?](#)*; type=sd:BVG-LPP-DeclarationCategoryDetailWithdrawalType* [?](#)*; min:max Occurs 0:1; usage=BVG**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory*08.02.01.03.01  
Element**Gültig-ab-Datum**Short  
Domain

XML-Data

*tag=ValidAsOf* [?](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory/Withdrawal*

## 08.02.01.03.01

Element	<b>Austrittsgründe</b>
Short Domain	
XML-Data	tag=Reason <a href="#">?</a> ; type=sd:BVG-LPP-DeclarationCategoryReasonWithdrawalType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/DeclarationCategory/Withdrawal
08.02.02	
Element	<b>Meldeperiode</b>
Short Domain	
XML-Data	tag=AccountingTime <a href="#">?</a> ; type=c:TimePeriodType <a href="#">?</a> ; min:max Occurs 1:1; usage=BVG Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary
08.02.02.01	
Element	<b>von</b>
Short Domain	
XML-Data	tag=from <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/AccountingTime
08.02.02.02	
Element	<b>bis</b>
Short Domain	
XML-Data	tag=until <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary/AccountingTime
08.02.03	
Element	<b>BVG-Code</b>
Short Domain	
XML-Data	tag=BVG-LPP-Code <a href="#">?</a> ; type=sd:BVG-LPP-AssuranceCategoryCodeType <a href="#">?</a> ; min:max Occurs 0:1; usage=BVG Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary

08.02.04  
Element

### BVG-Basis

Short  
Domain  
XML-Data

*tag=BVG-LPP-PeriodBasis* [2](#)  
; type=c:SalaryAmountType [2](#)  
; min:max Occurs 1:1; usage=BVG  
*Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary*

08.02.05  
Element

### BVG-Lohn

Short  
Domain  
XML-Data

*tag=BVG-LPP-PeriodContributorySalary* [2](#)  
; type=c:SalaryAmountType [2](#)  
; min:max Occurs 1:1; usage=BVG  
*Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary*

08.02.06  
Element

### Arbeitnehmer-Beiträge

Short  
Domain  
XML-Data

*tag=EmployeePeriodContribution* [2](#)  
; type=c:SalaryAmountType [2](#)  
; min:max Occurs 0:1; usage=BVG  
*Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary*

08.02.07  
Element

### Arbeitgeber-Beiträge

Short  
Domain  
XML-Data

*tag=EmployerPeriodContribution* [2](#)  
; type=c:SalaryAmountType [2](#)  
; min:max Occurs 0:1; usage=BVG  
*Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary*

08.02.08  
Element

### Beiträge von Dritten

Short  
Domain  
XML-Data

*tag=ThirdPartyPeriodContribution* [2](#)  
; type=c:SalaryAmountType [2](#)

		<i>Instance-Path=/Person/BVG-LPP-Salaries/BVG-LPP-PeriodSalary</i>	<i>; min:max Occurs 0:1; usage=BVG</i>
09 Element	<b>Rentenbescheinigung, Lohnausweis</b>		
Short Domain	Rentenbescheinigung, Lohnausweis und Bescheinigung Detail Mitarbeiterbeteiligung der Person		
XML-Data	<i>tag=TaxSalaries</i> <a href="#">2</a>	<i>; type=sd:TaxSalariesType</i> <a href="#">2</a> <i>; min:max Occurs 0:1; usage=Tax</i>	
	<i>Instance-Path=/Person</i>		
09.01 Element	<b>B: Rentenbescheinigung</b>		
Short Domain	Für Leistungen einer Vorsorgeeinrichtung aufgrund eines Rentenanspruchs		
XML-Data	<i>tag=TaxAnnuity</i> <a href="#">2</a>	<i>; type=sd:TaxAnnuityType</i> <a href="#">2</a> <i>; min:max Occurs 0:unbounded; usage=Tax</i>	
	<i>Instance-Path=/Person/TaxSalaries</i>		
09.01.01 Element	<b>DocID</b>		
Short Domain	Eindeutige Identifikationsnummer des ausgestellten Lohnausweises		
XML-Data	<i>tag=DocID</i> <a href="#">2</a>	<i>; type=c:IDType</i> <a href="#">2</a> <i>; min:max Occurs 1:1; usage=Tax</i>	
	<i>Instance-Path=/Person/TaxSalaries/TaxAnnuity</i>		
09.01.02 Element	<b>Rentenperiode (E)</b>		
Short Domain			
XML-Data	<i>tag=Period</i> <a href="#">2</a>	<i>; type=c:TimePeriodType</i> <a href="#">2</a> <i>; min:max Occurs 1:1; usage=Tax</i>	
	<i>Instance-Path=/Person/TaxSalaries/TaxAnnuity</i>		
09.01.02.01 Element	<b>von</b>		
Short			

## Domain

XML-Data

*tag=from* [2](#)

*; type=xs:date ; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/TaxAnnuity/Period*

09.01.02.02

Element

**bis**

Short

Domain

XML-Data

*tag=until* [2](#)

*; type=xs:date ; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/TaxAnnuity/Period*

09.01.03

Element

**Rente (z1)**

Short

Domain

XML-Data

*tag=Income* [2](#)

*; type=c:SalaryAmountType* [2](#)

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxAnnuity*

09.01.04

Element

**Gehaltsnebenleistungen (z2)**

Short

Domain

XML-Data

*tag=FringeBenefits* [2](#)

*; type=sd:SortSumType* [2](#)

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxAnnuity*

09.01.04.01

Element

**Text (,-separiert)**

Short

Domain

XML-Data

*tag=Text* [2](#)

*; type=xs:string ; min:max Occurs 1:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxAnnuity/FringeBenefits*

09.01.04.02

Element

**Summe**

Short

## Domain

XML-Data

*tag=Sum* [2](#)*; type=c:SalaryAmountType* [2](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxAnnuity/FringeBenefits*

## 09.01.05

Element

**Unregelmässige Leistungen (z3)**

Short

Domain

XML-Data

*tag=SporadicBenefits* [2](#)*; type=sd:SortSumType* [2](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxAnnuity*

## 09.01.05.01

Element

**Text (,-separiert)**

Short

Domain

XML-Data

*tag=Text* [2](#)*; type=xs:string ; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxAnnuity/SporadicBenefits*

## 09.01.05.02

Element

**Summe**

Short

Domain

XML-Data

*tag=Sum* [2](#)*; type=c:SalaryAmountType* [2](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxAnnuity/SporadicBenefits*

## 09.01.06

Element

**Beteiligungsrechte (z5)**

Short

Domain

XML-Data

*tag=OwnershipRight* [2](#)*; type=c:SalaryAmountType* [2](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxAnnuity*

## 09.01.07

Element	<b>Andere Leistungen (z7)</b>
Short Domain	
XML-Data	tag=OtherBenefits <a href="#">?</a> ; type=sd:SortSumType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxAnnuity
09.01.07.01	
Element	<b>Text (,-separiert)</b>
Short Domain	
XML-Data	tag=Text <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxAnnuity/OtherBenefits
09.01.07.02	
Element	<b>Summe</b>
Short Domain	
XML-Data	tag=Sum <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxAnnuity/OtherBenefits
09.01.08	
Element	<b>Bruttorente (z8)</b>
Short Domain	
XML-Data	tag=GrossIncome <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxAnnuity
09.01.09	
Element	<b>Nettorente (z11)</b>
Short Domain	
XML-Data	tag=NetIncome <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxAnnuity



09.01.10

Element

**Quellensteuerabzug (z12)**

Short

Domain

XML-Data

*tag=DeductionAtSource [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxAnnuity*

09.01.11

Element

**Freies Textfeld für Bemerkungen (z15)**

Short

Domain

XML-Data

*tag=Remark [2](#)*  
*; type=xs:string ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxAnnuity*

09.01.12

Element

**Standardbemerkungen (z15)**

Short

Domain

XML-Data

*tag=StandardRemark [2](#)*  
*; type=sd:StandardRemarkAnnuityType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxAnnuity*

09.01.12.01

Element

**Rektifikat**

Short

Domain

XML-Data

Rektifikat einer fehlerhaften Rentenbescheinigung

*tag=Rectificate [2](#)*  
*; type=sd:RectificateType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxAnnuity/StandardRemark*

09.01.12.01.01

Element

**Datum des fehlerhaften Lohnausweises (CreationDate)**

Short

Domain

XML-Data

*tag=OriginalDate [2](#)*  
*; type=xs:date ; min:max Occurs 1:1; usage=Tax*

09.01.12.01.02  
Element  
Short  
Domain  
XML-Data

09.02  
Element  
Short  
Domain  
XML-Data

09.02.01  
Element  
Short  
Domain  
XML-Data

09.02.02  
Element  
Short  
Domain  
XML-Data

09.02.02.01  
Element  
Short  
Domain

- 58 -

XML-Data

*tag=from* [2](#)

*; type=xs:date ; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/TaxSalary/Period*

09.02.02.02

Element

**bis**

Short

Domain

XML-Data

*tag=until* [2](#)

*; type=xs:date ; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/TaxSalary/Period*

09.02.03

Element

**F: Unentgeltliche Beförderung zwischen Wohn-/Arbeitsort**

Short

Domain

XML-Data

*tag=FreeTransport* [2](#)

*; type=c:EmptyType* [2](#)

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.04

Element

**G: Kantinenverpflegung/ Lunch-Checks**

Short

Domain

XML-Data

*tag=CanteenLunchCheck* [2](#)

*; type=c:EmptyType* [2](#)

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.05

Element

**Lohn (z1)**

Short

Domain

XML-Data

*tag=Income* [2](#)

*; type=c:SalaryAmountType* [2](#)

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.06

Element

**Gehaltsnebenleistungen (z2)**

Short

## Domain

XML-Data

*tag=FringeBenefits [?](#)*  
*; type=sd:FringeBenefitsType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.06.01

Element

**Verpflegung und Unterkunft (z2.1)**

Short

Domain

XML-Data

*tag=FoodLodging [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/FringeBenefits*

09.02.06.02

Element

**Privatanteil Geschäftsfahrzeug (z2.2)**

Short

Domain

XML-Data

*tag=CompanyCar [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/FringeBenefits*

09.02.06.03

Element

**Andere Gehaltsnebenleistungen (z2.3)**

Short

Domain

XML-Data

*tag=Other [?](#)*  
*; type=sd:SortSumType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/FringeBenefits*

09.02.06.03.01

Element

**Text (,-separiert)**

Short

Domain

XML-Data

*tag=Text [?](#)*  
*; type=xs:string ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/FringeBenefits/Other*

09.02.06.03.02

Element	<b>Summe</b>
Short Domain	
XML-Data	tag=Sum <a href="#">2</a> ; type=c:SalaryAmountType <a href="#">2</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/FringeBenefits/Other
09.02.07	
Element	<b>Unregelmässige Leistungen (z3)</b>
Short Domain	
XML-Data	tag=SporadicBenefits <a href="#">2</a> ; type=sd:SortSumType <a href="#">2</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary
09.02.07.01	
Element	<b>Text (,-separiert)</b>
Short Domain	
XML-Data	tag=Text <a href="#">2</a> ; type=xs:string ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/SporadicBenefits
09.02.07.02	
Element	<b>Summe</b>
Short Domain	
XML-Data	tag=Sum <a href="#">2</a> ; type=c:SalaryAmountType <a href="#">2</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/SporadicBenefits
09.02.08	
Element	<b>Kapitalleistungen (z4)</b>
Short Domain	
XML-Data	tag=CapitalPayment <a href="#">2</a> ; type=sd:SortSumType <a href="#">2</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary

09.02.08.01

Element

### **Text (,-separiert)**

Short

Domain

XML-Data

*tag=Text [?](#)*

*; type=xs:string ; min:max Occurs 1:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary/CapitalPayment*

09.02.08.02

Element

### **Summe**

Short

Domain

XML-Data

*tag=Sum [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 1:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary/CapitalPayment*

09.02.09

Element

### **Steuerbares Erwerbseinkommen des Arbeitnehmers aus Mitarbeiterbeteiligungen (z5)**

Short

Domain

XML-Data

*tag=OwnershipRight [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.10

Element

### **Verwaltungsratsentschädigungen (z6)**

Short

Domain

XML-Data

*tag=BoardOfDirectorsRemuneration [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 0:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.11

Element

### **Andere Leistungen (z7)**

Short

Domain

XML-Data	<i>tag=OtherBenefits <a href="#">2</a></i> <i>; type=sd:SortSumType <a href="#">2</a></i> <i>; min:max Occurs 0:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/TaxSalary</i>
09.02.11.01 Element	<b>Text (,-separiert)</b>
Short Domain	
XML-Data	<i>tag=Text <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/TaxSalary/OtherBenefits</i>
09.02.11.02 Element	<b>Summe</b>
Short Domain	
XML-Data	<i>tag=Sum <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/TaxSalary/OtherBenefits</i>
09.02.12 Element	<b>Bruttolohn (z8)</b>
Short Domain	
XML-Data	<i>tag=GrossIncome <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/TaxSalary</i>
09.02.13 Element	<b>Beiträge AHV/IV/EO/ALV/NBUV (z9)</b>
Short Domain	
XML-Data	<i>tag=AHV-ALV-NBUV-AVS-AC-AANP-Contribution <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 0:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/TaxSalary</i>
09.02.14 Element	<b>Berufliche Vorsorge (z10)</b>

Short  
Domain

XML-Data

*tag=BVG-LPP-Contribution [?](#)*  
*; type=sd:Tax-BVG-LPP-ContributionType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.14.01  
Element**Ordentliche Beiträge (z10.1)**Short  
Domain

XML-Data

*tag=Regular [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/BVG-LPP-Contribution*

09.02.14.02  
Element**Beiträge für den Einkauf (z10.2)**Short  
Domain

XML-Data

*tag=Purchase [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/BVG-LPP-Contribution*

09.02.15  
Element**Nettolohn (z11)**Short  
Domain

XML-Data

*tag=NetIncome [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.16  
Element**Quellensteuerabzug (z12)**Short  
Domain

XML-Data

*tag=DeductionAtSource [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary*



09.02.17

Element

**Spesenreglement (z15)**

Short

Domain

XML-Data

*tag=ChargesRule* [?](#)*; type=sd:ChargesRuleType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

09.02.17.01

09.02.17.01

Element

**Genehmigtes Spesenreglement (z15)**

Short

Domain

XML-Data

*tag=WithRegulation* [?](#)*; type=sd:GrantType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/ChargesRule*

09.02.17.01.01

Element

**Genehmigungsdatum**

Short

Domain

XML-Data

*tag=Allowed* [?](#)*; type=xs:date ; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/ChargesRule/WithRegulation*

09.02.17.01.02

Element

**Kanton, welcher das Spesenreglement genehmigt hat**

Short

Domain

XML-Data

*tag=Canton* [?](#)*; type=c:CantonAddressType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/ChargesRule/WithRegulation*

09.02.17.02

Element

**Bedingungen von RZ 52 der LA-Wegleitung eingehalten (Kreuz in Ziffer 13.1.1)**

Short  
Domain

XML-Data

*tag=Guidance* [?](#)*; type=c:EmptyType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/ChargesRule*

09.02.17.02

||

... end

*Achtung: Inhaltsmodell=Auswahl (choice)*

09.02.18

Element

**Spesenvergütung (z13)**

Short

Domain

XML-Data

*tag=Charges* [?](#)*; type=sd:ChargesType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.18.01

Element

**Effektive Spesen (z13.1)**

Short

Domain

XML-Data

*tag=Effective* [?](#)*; type=sd:EffectiveType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges*

09.02.18.01.01

Element

**Reise, Verpflegung, Übernachtung (z13.1.1)**

Short

Domain

XML-Data

*tag=TravelFoodAccommodation* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/Effective*

09.02.18.01.02

Element

**Andere (z13.1.2)**

Short

## Domain

XML-Data

*tag=Other* [?](#)*; type=sd:SortSumOptionalType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/Effective*

09.02.18.01.02.01

Element

**Text (,-separiert)**

Short

Domain

XML-Data

*tag=Text* [?](#)*; type=xs:string ; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/Effective/Other*

09.02.18.01.02.02

Element

**Summe**

Short

Domain

XML-Data

*tag=Sum* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/Effective/Other*

09.02.18.02

Element

**Pauschalspesen (z13.2)**

Short

Domain

XML-Data

*tag=LumpSum* [?](#)*; type=sd:LumpSumType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges*

09.02.18.02.01

Element

**Repräsentation (z13.2.1)**

Short

Domain

XML-Data

*tag=Representation* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/LumpSum*

09.02.18.02.02

Element	<b>Auto (z13.2.2)</b>
Short Domain	
XML-Data	tag=Car <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/LumpSum
09.02.18.02.03	
Element	<b>Übrige (z13.2.3)</b>
Short Domain	
XML-Data	tag=Other <a href="#">?</a> ; type=sd:SortSumType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/LumpSum
09.02.18.02.03.01	
Element	<b>Text (,-separiert)</b>
Short Domain	
XML-Data	tag=Text <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/LumpSum/Other
09.02.18.02.03.02	
Element	<b>Summe</b>
Short Domain	
XML-Data	tag=Sum <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Charges/LumpSum/Other
09.02.18.03	
Element	<b>Beiträge an Weiterbildung (z13.3)</b>
Short Domain	
XML-Data	tag=Education <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Charges

09.02.19

Element

Short

Domain

XML-Data

**Weitere Gehaltsnebenleistungen (z14)***tag=OtherFringeBenefits* [?](#)*; type=xs:string ; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.20

Element

Short

Domain

XML-Data

**Standardbemerkungen (z15)***tag=StandardRemark* [?](#)*; type=sd:StandardRemarkType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.20.01

Element

Short

Domain

XML-Data

**Kinderzulagen direkt durch Ausgleichskasse ausbezahlt (z15)***tag=ChildAllowancePerAHV-AVS* [?](#)*; type=c:EmptyType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.02

Element

Short

Domain

XML-Data

**Umzugskosten (z15)***tag=RelocationCosts* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.03

Element

Short

Domain

XML-Data

**Mitarbeiterbeteiligung-Verkehrswert**

Verkehrswert der Mitarbeiterbeteiligung von den Steuerbehörden genehmigt

*tag=StaffShareMarketValue* [?](#)*; type=sd:GrantType* [?](#)

	<p><i>; min:max Occurs 0:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark</i></p>
<p>09.02.20.03.01            Element            Short            Domain            XML-Data</p>	<p><b>Genehmigungsdatum</b></p> <p><i>tag=Allowed <a href="#">?</a></i></p> <p><i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/StaffShareMarketValue</i></p>
<p>09.02.20.03.02            Element            Short            Domain            XML-Data</p>	<p><b>Kanton, welcher das Spesenregle-ment genehmigt hat</b></p> <p><i>tag=Canton <a href="#">?</a></i></p> <p><i>; type=c:CantonAddressType <a href="#">?</a></i>  <i>; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/StaffShareMarketValue</i></p>
<p>09.02.20.04            Element            Short            Domain            XML-Data</p>	<p><b>Mitarbeiterbeteiligung ohne steuerbares Einkommen</b></p> <p><i>tag=StaffShareWithoutTaxableIncome <a href="#">?</a></i></p> <p><i>; type=sd:ReasonType <a href="#">?</a></i>  <i>; min:max Occurs 0:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark</i></p>
<p>09.02.20.04.01            Element            Short            Domain            XML-Data</p>	<p><b>Gesperrte Mitarbeiteroptionen</b></p> <p><i>tag=BlockedOptions <a href="#">?</a></i></p> <p><i>; type=c:EmptyType <a href="#">?</a></i>  <i>; min:max Occurs 0:1;</i>  <i>Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/StaffShareWithoutTaxableIncome</i></p>
<p>09.02.20.04.02            Element            Short</p>	<p><b>Nicht börsenkotierte Mitarbeiteroptionen</b></p>

## Domain

XML-Data

*tag=UnquotedOptions [?](#)*  
*; type=c:EmptyType [?](#)*  
*; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/StaffShareWithoutTaxableIncome*

09.02.20.04.03

Element

**Anwartschaften auf Mitarbeiteraktien**

Short

Domain

XML-Data

*tag=DeferredBenefitsStaffShares [?](#)*  
*; type=c:EmptyType [?](#)*  
*; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/StaffShareWithoutTaxableIncome*

09.02.20.04.04

Element

**Unechte Mitarbeiterbeteiligungen**

Short

Domain

XML-Data

*tag=FictitiousStaffShare [?](#)*  
*; type=c:EmptyType [?](#)*  
*; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/StaffShareWithoutTaxableIncome*

09.02.20.05

Element

**Privatanteil Geschäftsfahrzeug**

Short

Domain

XML-Data

*tag=CompanyCarClarify [?](#)*  
*; type=c:EmptyType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.06

Element

**Minimaler Anteil des Arbeitnehmers an Privatanteil Geschäftsfahrzeug**

Short

Domain

XML-Data

*tag=MinimalEmployeeCarPartPercentage [?](#)*  
*; type=c:EmptyType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.07

Element

**Anteil Aussendienst**

Short

Domain

XML-Data

*tag=PercentageExternalWork* [?](#)*; type=sd:PercentageExternalWorkType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

09.02.20.07.11

09.02.20.07.01

Element

**Effektive Aussendiensttage**

Short

Domain

XML-Data

*tag=Effective* [?](#)*; type=c:PercentType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/PercentageExternalWork*

09.02.20.07.02

Element

**Pauschale Aussendiensttage**

Short

Domain

XML-Data

*tag=Lump* [?](#)*; type=c:PercentType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/PercentageExternalWork*

09.02.20.07.03

Element

**Separater Vorabbescheid mit der Steuerbehörde**

Short

Domain

XML-Data

*tag=Ruling* [?](#)*; type=sd:RulingType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/PercentageExternalWork*

09.02.20.07.03

\*||



... end      Achtung: Inhaltsmodell=Auswahl    (choice)

09.02.20.07.03.01

Element

Short

Domain

XML-Data

tag=Percent [?](#)

; type=c:PercentType [?](#)

; min:max Occurs 1:1;

Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/PercentageExternalWork/Ruling

09.02.20.07.03.02

Element

Short

Domain

XML-Data

tag=Canton [?](#)

; type=c:CantonAddressType [?](#)

; min:max Occurs 1:1;

Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/PercentageExternalWork/Ruling

09.02.20.08

Element

Short

Domain

XML-Data

### **Abrechnungsbeleg für Quellensteuer-pflichtige**

tag=TaxAtSourcePeriodForObjection [?](#)

; type=c:EmptyType [?](#)

; min:max Occurs 0:1; usage=Tax

Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark

09.02.20.09

Element

Short

Domain

XML-Data

### **Besoldungsnachgenuss**

tag=ContinuedProvisionOfSalary [?](#)

; type=sd:ContinuedProvisionOfSalaryType [?](#)

; min:max Occurs 0:1; usage=Tax

Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark

09.02.20.09.01

Element

Short

Domain

### **Name der begünstigten Person**

XML-Data	tag=Lastname <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary
09.02.20.09.02 Element	<b>Vorname der begünstigten Person</b>
Short Domain	
XML-Data	tag=Firstname <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary
09.02.20.09.03 Element	<b>Adresse der begünstigten Person</b>
Short Domain	
XML-Data	tag=Address <a href="#">?</a> ; type=c:AddressType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary
09.02.20.09.03.01 Element	<b>Zusatzzeile</b>
Short Domain	Zusatzzeile für die Postadresse
XML-Data	tag=ComplementaryLine <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address
09.02.20.09.03.02 Element	<b>Strasse</b>
Short Domain	Strasse und Hausnummer
XML-Data	tag=Street <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address
09.02.20.09.03.03 Element	<b>Postfach</b>
Short	Postfach

## Domain

XML-Data

*tag=Postbox* [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address*

09.02.20.09.03.04

Element

**Lokalität**

Short

Lokalität wie Region, Provinz

Domain

XML-Data

*tag=Locality* [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address*

09.02.20.09.03.05

Element

**Postleitzahl**

Short

Postleitzahl

Domain

XML-Data

*tag=ZIP-Code* [2](#)*; type=c:ZIP-CodeType* [2](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address*

09.02.20.09.03.06

Element

**Ort**

Short

Ort

Domain

XML-Data

*tag=City* [2](#)*; type=xs:string ; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address*

09.02.20.09.03.07

Element

**Land**

Short

Land

Domain

XML-Data

*tag=Country* [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ContinuedProvisionOfSalary/Address*

09.02.20.10

Element

**Genehmigtes Expatriate-Ruling**

Short

Domain

XML-Data

*tag=ExpatriateRuling [?](#)*  
*; type=sd:GrantType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.10.01

Element

**Genehmigungsdatum**

Short

Domain

XML-Data

*tag=Allowed [?](#)*  
*; type=xs:date ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ExpatriateRuling*

09.02.20.10.02

Element

**Kanton, welcher das Spesenregle-ment genehmigt hat**

Short

Domain

XML-Data

*tag=Canton [?](#)*  
*; type=c:CantonAddressType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/ExpatriateRuling*

09.02.20.11

Element

**Beschäftigungsgrad bei Teilzeitanstellung**

Short

Domain

XML-Data

*tag=ActivityRate [?](#)*  
*; type=c:PercentType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.12

Element

**Gesamtzahl der Lohnausweise pro Angestellte**

Short

Domain

XML-Data

*tag=NumberOfSalaryCertificate [?](#)*  
*; type=xs:integer ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.13

Element

**Rektifikat eines fehlerhaften Lohnaus- weises**

Short  
Domain

XML-Data

*tag=Rectificate [2](#)*  
*; type=sd:RectificateType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark*

09.02.20.13.01  
Element

**Datum des fehlerhaften Lohnausweises (CreationDate)**

Short  
Domain

XML-Data

*tag=OriginalDate [2](#)*  
*; type=xs:date ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/Rectificate*

09.02.20.13.02  
Element

**DocID des fehlerhaften Lohnausweises**

Short  
Domain

XML-Data

*tag=OriginalDocID [2](#)*  
*; type=c:IDType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary/StandardRemark/Rectificate*

09.02.21  
Element

**Freies Textfeld für Bemerkungen (z15)**

Short  
Domain

XML-Data

*tag=Remark [2](#)*  
*; type=xs:string ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.22  
Element

**Unterschiedliche Kontakte (zI)**

Short  
Domain

XML-Data

*tag=Contact [2](#)*  
*; type=sd:ContactType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/TaxSalary*

09.02.22.01

Element	<b>Name oder UID-BFS/HR-Name</b>
Short Domain	Name oder UID-BFS/HR-Name des Unternehmens
XML-Data	tag=HR-RC-Name <a href="#">2</a> ; type=xs:string ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Contact
09.02.22.02 Element	<b>Adresse</b>
Short Domain	Adresse des Sachbearbeiters
XML-Data	tag=Address <a href="#">2</a> ; type=c:AddressType <a href="#">2</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Contact
09.02.22.02.01 Element	<b>Zusatzzeile</b>
Short Domain	Zusatzzeile für die Postadresse
XML-Data	tag=ComplementaryLine <a href="#">2</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.02.02 Element	<b>Strasse</b>
Short Domain	Strasse und Hausnummer
XML-Data	tag=Street <a href="#">2</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.02.03 Element	<b>Postfach</b>
Short Domain	Postfach
XML-Data	tag=Postbox <a href="#">2</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.02.04	

Element	<b>Lokalität</b>
Short Domain	Lokalität wie Region, Provinz
XML-Data	tag=Locality <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.02.05	
Element	<b>Postleitzahl</b>
Short Domain	Postleitzahl
XML-Data	tag=ZIP-Code <a href="#">?</a> ; type=c:ZIP-CodeType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.02.06	
Element	<b>Ort</b>
Short Domain	Ort
XML-Data	tag=City <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.02.07	
Element	<b>Land</b>
Short Domain	Land
XML-Data	tag=Country <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/TaxSalary/Contact/Address
09.02.22.03	
Element	<b>Name</b>
Short Domain	
XML-Data	tag=Person <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Contact
09.02.22.04	

Element	<b>Telefonnummer</b>
Short	
Domain	
XML-Data	tag=PhoneNumber <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/TaxSalary/Contact
09.03	
Element	<b>MB: Detail Mitarbeiterbeteiligung</b>
Short	Als Beiblatt zum Lohnausweis bzw. zur QST-Abrechnung für Empfänger von geldwerten Leistungen aus Mitarbeiterbeteiligungen
Domain	
XML-Data	tag=OwnershipRightDetail <a href="#">?</a> ; type=sd:OwnershipRightDetailType <a href="#">?</a> ; min:max Occurs 0:unbounded; usage=Tax Instance-Path=/Person/TaxSalaries
09.03.01	
Element	<b>Für Mitarbeiteraktien und freie börsenkotierte Mitarbeiteroptionen</b>
Short	
Domain	
XML-Data	tag=FormularA <a href="#">?</a> ; type=sd:FormularAType <a href="#">?</a> ; min:max Occurs 0:unbounded; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail
09.03.01.01	
Element	<b>Kopfzeile</b>
Short	
Domain	
XML-Data	tag=Header <a href="#">?</a> ; type=sd:HeaderCommonType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA
09.03.01.01.01	
Element	<b>DocID</b>
Short	Eindeutige Identifikationsnummer der ausgestellten Bescheinigung zu den Detaildaten der Mitarbeiterbeteiligungen
Domain	
XML-Data	tag=DocID <a href="#">?</a> ; type=c:IDType <a href="#">?</a>



		<i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header</i>
09.03.01.01.02	<b>Rektifikat</b>	
Element	Rektifikat einer fehlerhaften Bescheinigung Detail Mitarbeiterbeteiligung	
Short		
Domain		
XML-Data	<i>tag=Rectificate <a href="#">2</a></i> <i>; type=sd:RectificateType <a href="#">2</a></i> <i>; min:max Occurs 0:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header</i>	
09.03.01.01.02.01	<b>Datum des fehlerhaften Lohnausweises (CreationDate)</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=OriginalDate <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Rectificate</i>	
09.03.01.01.02.02	<b>DocID des fehlerhaften Lohnausweises</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=OriginalDocID <a href="#">2</a></i> <i>; type=c:IDType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Rectificate</i>	
09.03.01.01.03	<b>(1) Art der Mitarbeiterbeteiligung</b>	
Element	Art der Mitarbeiterbeteiligung	
Short		
Domain		
XML-Data	<i>tag=TypeOfOwnership <a href="#">2</a></i> <i>; type=sd:TypeOfOwnershipType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header</i>	
09.03.01.01.04	<b>(2) Erstelldatum der Bescheinigung</b>	
Element		
Short		

## Domain

XML-Data

*tag=DateOfAttestation* [?](#)*; type=xs:date ; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header*

09.03.01.01.05

Element

**(3) Name der Gesellschaft**

Short

Domain

XML-Data

*tag=CompanyName* [?](#)*; type=c:NotEmptyStringType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header*

09.03.01.01.06

Element

**(4) Ansprechperson (Name Vorname)**

Short

Domain

XML-Data

*tag=ContactName* [?](#)*; type=c:NotEmptyStringType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header*

09.03.01.01.07

Element

**(5) Telefonnummer**

Short

Domain

XML-Data

*tag=ContactPhone* [?](#)*; type=c:NotEmptyStringType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header*

09.03.01.01.08

Element

**(6) E-Mail-Adresse**

Short

Domain

XML-Data

*tag=ContactEmail* [?](#)*; type=c:EmailAddressType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header*

09.03.01.01.09

Element	<b>(7) Name des Konzerns</b>
Short Domain	
XML-Data	tag=ConcernName <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header
09.03.01.01.10	<b>(8) Name der Beteiligung und Valorennummer</b>
Element	
Short Domain	
XML-Data	tag=ShareName <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header
09.03.01.01.11	<b>(9) Name des Arbeitgebers</b>
Element	
Short Domain	
XML-Data	tag=EmployerName <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header
09.03.01.01.12	<b>(10) Währung der Beteiligung</b>
Element	
Short Domain	
XML-Data	tag=Currency <a href="#">?</a> ; type=sd:CurrencyType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header
09.03.01.01.13	<b>(11) Ruling</b>
Element	Kanton, welcher das Ruling akzeptiert hat, Datum und Kanton
Short Domain	
XML-Data	tag=Ruling <a href="#">?</a> ; type=sd:GrantType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax

<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header</i>	
09.03.01.01.13.01 Element	<b>Genehmigungsdatum</b>
Short Domain	
XML-Data	<i>tag=Allowed <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Ruling</i>
09.03.01.01.13.02 Element	<b>Kanton, welcher das Spesenregle-ment genehmigt hat</b>
Short Domain	
XML-Data	<i>tag=Canton <a href="#">2</a></i> <i>; type=c:CantonAddressType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Ruling</i>
09.03.01.01.14 Element	<b>(13) Angaben zur Person</b>
Short Domain	
XML-Data	<i>tag=Particulars <a href="#">2</a></i> <i>; type=sd:ParticularsORDType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header</i>
09.03.01.01.14.01 Element	<b>Sozialversicherungsnummer</b>
Short Domain	Sozialversicherungsnummer der Person
XML-Data	<i>tag=Social-InsuranceIdentification <a href="#">2</a></i> <i>; type=c:Social-InsuranceIdentificationType <a href="#">2</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars</i>
begin... Achtung: Inhaltsmodell=Auswahl (choice)	
09.03.01.01.14.01.1	
09.03.01.01.14.01.01	

Element	13-stellige SV-Nr
Short Domain	13-stellige SV-Nr., welche von der Zentralen Ausgleichsstelle (ZAS) zugeteilt wird
XML-Data	<pre> tag=SV-AS-Number 2 ; type=c:SV-AS-NumberType 2 ; min:max Occurs 1:1; usage=ALL-01.0 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Social-InsuranceIdentification </pre>
09.03.01.01.14.01.02	
Element	<b>unbekannt</b>
Short Domain	Ist die Sozialversicherungsnummer unbekannt, muss «unbekannt» (unknown) gewählt werden
XML-Data	<pre> tag=unknown 2 ; type=c:EmptyType 2 ; min:max Occurs 1:1; usage=ALL-01.0 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Social-InsuranceIdentification </pre>
09.03.01.01.14.01.02	
*	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
09.03.01.01.14.02	
Element	<b>(14) Geburtsdatum</b>
Short Domain	
XML-Data	<pre> tag=DateOfBirth 2 ; type=xs:date ; min:max Occurs 0:1; Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars </pre>
09.03.01.01.14.03	
Element	<b>(15) Nachname</b>
Short Domain	
XML-Data	<pre> tag=Lastname 2 ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars </pre>
09.03.01.01.14.04	
Element	<b>(15) Vorname</b>
Short Domain	
XML-Data	<pre> tag=Firstname 2 </pre>

		<i>; type=xs:string ; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars</i>
09.03.01.01.14.05	<b>(16) Adresse</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=Address</i> <a href="#">2</a>	
		<i>; type=c:AddressType</i> <a href="#">2</a>
		<i>; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars</i>
09.03.01.01.14.05.01	<b>Zusatzzeile</b>	
Element		
Short	Zusatzzeile für die Postadresse	
Domain		
XML-Data	<i>tag=ComplementaryLine</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address</i>
09.03.01.01.14.05.02	<b>Strasse</b>	
Element		
Short	Strasse und Hausnummer	
Domain		
XML-Data	<i>tag=Street</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address</i>
09.03.01.01.14.05.03	<b>Postfach</b>	
Element		
Short	Postfach	
Domain		
XML-Data	<i>tag=Postbox</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address</i>
09.03.01.01.14.05.04	<b>Lokalität</b>	
Element		
Short	Lokalität wie Region, Provinz	
Domain		
XML-Data	<i>tag=Locality</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address*

09.03.01.01.14.05.05

Element **Postleitzahl**

Short Postleitzahl

Domain

XML-Data *tag=ZIP-Code* [2](#)

*; type=c:ZIP-CodeType* [2](#)

*; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address*

09.03.01.01.14.05.06

Element **Ort**

Short Ort

Domain

XML-Data *tag=City* [2](#)

*; type=xs:string ; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address*

09.03.01.01.14.05.07

Element **Land**

Short Land

Domain

XML-Data *tag=Country* [2](#)

*; type=xs:string ; min:max Occurs 0:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Particulars/Address*

09.03.01.01.15

Element **Steuerperiode mit von/bis Datum**

Short

Domain

XML-Data *tag=Period* [2](#)

*; type=c:TimePeriodType* [2](#)

*; min:max Occurs 1:1; usage=Tax*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header*

09.03.01.01.15.01

Element **von**

Short

Domain

XML-Data *tag=from* [2](#)

*; type=xs:date ; min:max Occurs 1:1;*

<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Period</i>	
09.03.01.01.15.02 Element	<b>bis</b>
Short Domain	
XML-Data	<i>tag=until <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Period</i>
09.03.01.01.16 Element	<b>(30) Bemerkungen</b>
Short Domain	
XML-Data	<i>tag=Comment <a href="#">2</a></i> <i>; type=c:NotificationsType <a href="#">2</a></i> <i>; min:max Occurs 0:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header</i>
09.03.01.01.16.01 Element	<b>Hinweis</b>
Short Domain	
XML-Data	<i>tag=Notification <a href="#">2</a></i> <i>; type=c:NotificationType <a href="#">2</a></i> <i>; min:max Occurs 1:unbounded;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Comment</i>
09.03.01.01.16.01.01 Element	<b>Qualitäts-Stufe</b>
Short Domain	
XML-Data	<i>tag=QualityLevel <a href="#">2</a></i> <i>; type=c:QualityLevelType <a href="#">2</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Comment/Notification</i>
09.03.01.01.16.01.02 Element	<b>Code der Beschreibung</b>
Short Domain	
XML-Data	<i>tag=DescriptionCode <a href="#">2</a></i>



; type=c:DescriptionCodeType [2](#)  
 ; min:max Occurs 1:1;  
 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Comment/Notification

09.03.01.01.16.01.03

Element **Beschreibungstext**

Short

Domain

XML-Data

tag=Description [2](#)  
 ; type=xs:string ; min:max Occurs 1:1;  
 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/Header/Comment/Notification

09.03.01.02

Element **Tabelle A Einkommen**

Short

Domain

XML-Data

tag=TableAIncome [2](#)  
 ; type=sd:TableAIncomeType [2](#)  
 ; min:max Occurs 1:1; usage=Tax  
 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA

09.03.01.02.01

Element

Short

Domain

XML-Data

tag=Line [2](#)  
 ; type=sd:TableAIncomeLineType [2](#)  
 ; min:max Occurs 1:unbounded;  
 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome

09.03.01.02.01.01

Element **(1) Bezeichnung des Mitarbeiterbeteiligungsplans**

Short

Domain

XML-Data

tag=SharePlanDescription [2](#)  
 ; type=c:NotEmptyStringType [2](#)  
 ; min:max Occurs 1:1; usage=Tax  
 Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line

09.03.01.02.01.01

Element **(2) Datum des Erwerbs der Mitarbeiterbeteiligung**

Short

Domain

XML-Data

*tag=AcquisitionDate [2](#)  
; type=xs:date ; min:max Occurs 1:1;  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.02

Element

**(3) Datum des Ablaufs der Sperrfrist**

Short

Domain

XML-Data

*tag=ExpiryDateBlockingPeriod [2](#)  
; type=xs:date ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.03

Element

**(4) Einschlag nach Dauer der Sperrfrist (%)**

Short

Domain

XML-Data

*tag=ReductionIncomePercentage [2](#)  
; type=sd:FourDecimalPlacesType [2](#)  
; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.04

Element

**(5) Anzahl erworbener Mitarbeiterbeteiligungen**

Short

Domain

XML-Data

*tag=NumberOfOwnershipsAcquired [2](#)  
; type=xs:integer ; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.05

Element

**(6) Marktwert am Erwerbstag**

Short

Domain

XML-Data

Verkehrswert pro Mitarbeiterbetei-ligung im Zeitpunkt des Erwerbs (XXXHeaderCommon 10)  
*tag=MarketValueAtAcquisitionDate [2](#)  
; type=c:SalaryAmountType [2](#)  
; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.06

Element

**(6) Marktformelwert**

Short

Formelwert der nicht kotierten Aktie im Zeitpunkt des Erwerbs (XXXHeaderCommon 10)

## Domain

XML-Data

*tag=MarketValueFormula [2](#)**; type=c:SalaryAmountType [2](#)**; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.07

Element

**(7) Formel**

Short

Angewendete Bewertungsformel

Domain

XML-Data

*tag=Formula [2](#)**; type=xs:string ; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.08

Element

**(8) Dauer einer allfälligen Rückgabeverpflichtung (in Jahren)**

Short

Domain

XML-Data

*tag=DurationObligationToReturn [2](#)**; type=sd:FourDecimalPlacesType [2](#)**; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.09

Element

**(9) Erwerbspreis pro Mitarbeiterbeteiligung (XXXHeaderCommon 10)**

Short

Domain

XML-Data

*tag=AcquisitionPricePerParticipation [2](#)**; type=c:SalaryAmountType [2](#)**; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.10

Element

**(10) Geldwerter Vorteil pro Mitarbeiterbeteiligung (XXXHeaderCommon 10)**

Short

Domain

XML-Data

*tag=MonetaryValuesServicesPerShare [2](#)**; type=c:SalaryAmountType [2](#)**; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line*

09.03.01.02.01.11

Element

**(11) Total geldwerter Vorteil (XXXHeaderCommon 10)**

Short

Domain

XML-Data

tag=MonetaryValuesServicesTotal [2](#)  
; type=c:SalaryAmountType [2](#)  
; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line

09.03.01.02.01.12

Element

Short

Domain

XML-Data

tag=CurrencyRate [2](#)  
; type=sd:FourDecimalPlacesType [2](#)  
; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line

09.03.01.02.01.13

Element

**(13) Im Lohnausweis bescheinigtes steuerbares Einkommen (CHF)**

Short

Domain

XML-Data

tag=IncomeDeclaredInSalaryCertificate [2](#)  
; type=sd:SalaryAmountNoFractionType [2](#)  
; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome/Line

09.03.01.02.02

Element

**(T1) Total deklariertes Einkommen im Lohnausweis**

Short

Steuerbares Einkommen für die in dieser Periode erworbenen Mitarbeiterbeteiligungen, in Ziffer 5 des Lohnausweises deklariert (CHF)

Domain

XML-Data

tag=TotalIncomeDeclaredInSalaryCertificate [2](#)  
; type=sd:SalaryAmountNoFractionType [2](#)  
; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAIncome

09.03.01.03

Element

**Tabelle A Vermögen**

Short

Domain

XML-Data	tag=TableAWealth <a href="#">?</a> ; type=sd:TableAWealthType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA
09.03.01.03.01 Element	
Short Domain	
XML-Data	tag=Line <a href="#">?</a> ; type=sd:TableAWealthLineType <a href="#">?</a> ; min:max Occurs 1:unbounded; Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth
09.03.01.03.01.01 Element	<b>(1) Bezeichnung des Mitarbeiterbeteiligungsplans</b>
Short Domain	
XML-Data	tag=SharePlanDescription <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line
09.03.01.03.01.01 Element	<b>(2) Datum des Erwerbs der Mitarbeiterbeteiligung</b>
Short Domain	
XML-Data	tag=AcquisitionDate <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line
09.03.01.03.01.01 Element	<b>(3) Datum des Ablaufs der Sperrfrist</b>
Short Domain	
XML-Data	tag=ExpiryDateBlockingPeriod <a href="#">?</a> ; type=xs:date ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line
09.03.01.03.01.03 Element	<b>(4) Dauer der verbleibenden Sperrfrist (in Jahren)</b>
Short	

Domain

XML-Data

*tag=DurationOfRemainingBlockingPeriod [2](#)*  
*; type=sd:FourDecimalPlacesType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.01.04

Element

**(5) Einschlag nach Dauer der verbleibenden Sperrfrist (%)**

Short

Domain

XML-Data

*tag=ReductionAssetPercentage [2](#)*  
*; type=sd:ThreeDecimalPlacesType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.01.05

Element

**(6) Anzahl erworbener Mitarbeiter-beteiligungen**

Short

Domain

XML-Data

*tag=NumberOfOwnershipsAcquired [2](#)*  
*; type=xs:integer ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.01.06

Element

**(7) Dauer einer allfälligen Rückgabeverpflichtung (in Jahren)**

Short

Domain

XML-Data

*tag=DurationObligationToReturn [2](#)*  
*; type=sd:FourDecimalPlacesType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.01.07

Element

**(8) Anzahl gehaltener Mitarbeiterbeteiligungen am Ende der Periode**

Short

Domain

XML-Data

*tag=NumberOfOwnershipsAtEndOfPeriod [2](#)*  
*; type=xs:integer ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.01.08



Short  
Domain

XML-Data

*tag=CurrencyRate [2](#)*  
*; type=sd:FourDecimalPlacesType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.01.13  
Element

**(13) Steuerbares Vermögen in der Schweiz (CHF)**

Short  
Domain

XML-Data

*tag=TaxableWealthInCH [2](#)*  
*; type=sd:SalaryAmountNoFractionType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth/Line*

09.03.01.03.02  
Element

**(T2) Total steuerbares Vermögen in der Schweiz**

Short  
Domain

XML-Data

*tag=TotalTaxableWealthInCH [2](#)*  
*; type=sd:SalaryAmountNoFractionType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularA/TableAWealth*

09.03.02  
Element

**Bei Vorzeitigem Wegfall der Sperrfrist oder bei Rückgabe von Mitarbeiteraktien**

Short  
Domain

XML-Data

*tag=FormularB [2](#)*  
*; type=sd:FormularBType [2](#)*  
*; min:max Occurs 0:unbounded; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail*

09.03.02.01  
Element

**Kopfzeile**

Short  
Domain

XML-Data

*tag=Header [2](#)*  
*; type=sd:HeaderCommonType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*



09.03.02.01.01	
Element	<b>DocID</b>
Short	Eindeutige Identifikationsnummer der ausgestellten Bescheinigung zu den Detaildaten der Mitarbeiterbeteiligungen
Domain	
XML-Data	<pre> tag=DocID <a href="#">?</a> ; type=c:IDType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header </pre>

09.03.02.01.02.01	
Element	<b>Datum des fehlerhaften Lohnausweises (CreationDate)</b>
Short	
Domain	
XML-Data	<pre> tag=OriginalDate <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Rectificate </pre>

09.03.02.01.03	
Element	<b>(1) Art der Mitarbeiterbeteiligung</b>
Short	Art der Mitarbeiterbeteiligung
Domain	

XML-Data

*tag=TypeOfOwnership [?](#)*  
*; type=sd:TypeOfOwnershipType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.04  
Element

## **(2) Erstelldatum der Bescheinigung**

Short  
Domain

XML-Data

*tag=DateOfAttestation [?](#)*  
*; type=xs:date ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.05  
Element

## **(3) Name der Gesellschaft**

Short  
Domain

XML-Data

*tag=CompanyName [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.06  
Element

## **(4) Ansprechperson (Name Vorname)**

Short  
Domain

XML-Data

*tag=ContactName [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.07  
Element

## **(5) Telefonnummer**

Short  
Domain

XML-Data

*tag=ContactPhone [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.08  
Element

## **(6) E-Mail-Adresse**

Short  
Domain

XML-Data

*tag=ContactEmail [?](#)*  
*; type=c:EmailAddressType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.09  
Element

### **(7) Name des Konzerns**

Short  
Domain

XML-Data

*tag=ConcernName [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.10  
Element

### **(8) Name der Beteiligung und Valorennummer**

Short  
Domain

XML-Data

*tag=ShareName [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.11  
Element

### **(9) Name des Arbeitgebers**

Short  
Domain

XML-Data

*tag=EmployerName [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.12  
Element

### **(10) Währung der Beteiligung**

Short  
Domain

XML-Data

*tag=Currency [?](#)*  
*; type=sd:CurrencyType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.13

Element

**(11) Ruling**

Short

Kanton, welcher das Ruling akzeptiert hat, Datum und Kanton

Domain

XML-Data

*tag=Ruling* [?](#)*; type=sd:GrantType* [?](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.13.01

Element

**Genehmigungsdatum**

Short

Domain

XML-Data

*tag=Allowed* [?](#)*; type=xs:date ; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Ruling*

09.03.02.01.13.02

Element

**Kanton, welcher das Spesenreglement genehmigt hat**

Short

Domain

XML-Data

*tag=Canton* [?](#)*; type=c:CantonAddressType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Ruling*

09.03.02.01.14

Element

**(13) Angaben zur Person**

Short

Domain

XML-Data

*tag=Particulars* [?](#)*; type=sd:ParticularsORDType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header*

09.03.02.01.14.01

Element

**Sozialversicherungsnummer**

Short

Sozialversicherungsnummer der Person

Domain

XML-Data

*tag=Social-InsuranceIdentification* [?](#)*; type=c:Social-InsuranceIdentificationType* [?](#)

```

; min:max Occurs 1:1;
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars

begin... Achtung: Inhaltsmodell=Auswahl (choice)
09.03.02.01.14.01.||
09.03.02.01.14.01.01
Element 13-stellige SV-Nr
Short 13-stellige SV-Nr., welche von der Zentralen Ausgleichsstelle (ZAS) zugeteilt wird
Domain
XML-Data tag=SV-AS-Number 2
; type=c:SV-AS-NumberType 2
; min:max Occurs 1:1; usage=ALL-01.0
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Social-InsuranceIdentification

09.03.02.01.14.01.02
Element unbekannt
Short Ist die Sozialversicherungsnummer unbekannt, muss «unbekannt» (unknown) gewählt werden
Domain
XML-Data tag=unknown 2
; type=c:EmptyType 2
; min:max Occurs 1:1; usage=ALL-01.0
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Social-InsuranceIdentification

09.03.02.01.14.01.02
*||
... end Achtung: Inhaltsmodell=Auswahl (choice)

09.03.02.01.14.02
Element (14) Geburtsdatum
Short
Domain
XML-Data tag=DateOfBirth 2
; type=xs:date ; min:max Occurs 0:1;
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars

09.03.02.01.14.03
Element (15) Nachname
Short
Domain
XML-Data tag=Lastname 2

```

		<i>; type=xs:string ; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars</i>
09.03.02.01.14.04	<b>(15) Vorname</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=Firstname</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars</i>
09.03.02.01.14.05	<b>(16) Adresse</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=Address</i> <a href="#">2</a>	
		<i>; type=c:AddressType</i> <a href="#">2</a>
		<i>; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars</i>
09.03.02.01.14.05.01	<b>Zusatzzeile</b>	
Element	Zusatzzeile für die Postadresse	
Short		
Domain		
XML-Data	<i>tag=ComplementaryLine</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address</i>
09.03.02.01.14.05.02	<b>Strasse</b>	
Element	Strasse und Hausnummer	
Short		
Domain		
XML-Data	<i>tag=Street</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address</i>
09.03.02.01.14.05.03	<b>Postfach</b>	
Element	Postfach	
Short		
Domain		
XML-Data	<i>tag=Postbox</i> <a href="#">2</a>	
		<i>; type=xs:string ; min:max Occurs 0:1;</i>

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address*

09.03.02.01.14.05.04

Element **Lokalität**

Short Lokalität wie Region, Provinz

Domain

XML-Data *tag=Locality* [2](#)

*; type=xs:string ; min:max Occurs 0:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address*

09.03.02.01.14.05.05

Element **Postleitzahl**

Short Postleitzahl

Domain

XML-Data *tag=ZIP-Code* [2](#)

*; type=c:ZIP-CodeType* [2](#)

*; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address*

09.03.02.01.14.05.06

Element **Ort**

Short Ort

Domain

XML-Data *tag=City* [2](#)

*; type=xs:string ; min:max Occurs 1:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address*

09.03.02.01.14.05.07

Element **Land**

Short Land

Domain

XML-Data *tag=Country* [2](#)

*; type=xs:string ; min:max Occurs 0:1;*

*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Particulars/Address*

09.03.02.01.15

Element **Steuerperiode mit von/bis Datum**

Short

Domain

XML-Data *tag=Period* [2](#)

*; type=c:TimePeriodType* [2](#)

*; min:max Occurs 1:1; usage=Tax*

<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header</i>	
09.03.02.01.15.01 Element	<b>von</b>
Short Domain	
XML-Data	<i>tag=from <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Period</i>
09.03.02.01.15.02 Element	<b>bis</b>
Short Domain	
XML-Data	<i>tag=until <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Period</i>
09.03.02.01.16 Element	<b>(30) Bemerkungen</b>
Short Domain	
XML-Data	<i>tag=Comment <a href="#">2</a></i> <i>; type=c:NotificationsType <a href="#">2</a></i> <i>; min:max Occurs 0:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header</i>
09.03.02.01.16.01 Element	<b>Hinweis</b>
Short Domain	
XML-Data	<i>tag=Notification <a href="#">2</a></i> <i>; type=c:NotificationType <a href="#">2</a></i> <i>; min:max Occurs 1:unbounded;</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Comment</i>
09.03.02.01.16.01.01 Element	<b>Qualitäts-Stufe</b>
Short Domain	
XML-Data	<i>tag=QualityLevel <a href="#">2</a></i> <i>; type=c:QualityLevelType <a href="#">2</a></i>



09.03.02.01.16.01.02  
 Element **Code der Beschreibung**  
 Short  
 Domain  
 XML-Data  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Comment/Notification*  
*tag=DescriptionCode [?](#)*  
*; type=c:DescriptionCodeType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Comment/Notification*

09.03.02.01.16.01.03  
 Element **Beschreibungstext**  
 Short  
 Domain  
 XML-Data  
*tag=Description [?](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Header/Comment/Notification*

09.03.02.02  
 Element **Zeile**  
 Short  
 Domain  
 XML-Data  
*tag=Line [?](#)*  
*; type=sd:TableBLineType [?](#)*  
*; min:max Occurs 1:unbounded; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB*

09.03.02.02.01  
 Element **(1) Bezeichnung des Mitarbeiterbeteiligungsplans**  
 Short  
 Domain  
 XML-Data  
*tag=SharePlanDescription [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line*

09.03.02.02.01  
 Element **(2) Datum der Freigabe vor Ablauf der Sperrfrist / der Rückgabe**

Short

Domain

XML-Data

*tag=ExpiryDateBeforeReleaseBlockingPeriod [2](#)*  
*; type=xs:date ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line*

09.03.02.02.02

Element

**(3) Anzahl vor Ablauf der Sperrfrist freigegebener / zurückgegebener Aktien**

Short

Domain

XML-Data

*tag=NumberOfOwnershipsUnlockedOrReturned [2](#)*  
*; type=xs:integer ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line*

09.03.02.02.03

Element

**(4) Verkehrswert der Aktie im Zeitpunkt der Freigabe / Rückgabe (XXXHeaderCommon 10)**

Short

Domain

XML-Data

*tag=MarketValueAtTimeOfUnlockingOrRestitution [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line*

09.03.02.02.04

Element

**(4) Formelwert der nicht kotierten Aktie im Zeitpunkt der Freigabe / Rückgabe (XXXHeaderCommon 10)**

Short

Domain

XML-Data

*tag=MarketValueFormula [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line*

09.03.02.02.05

Element

**(5) Name oder Abkürzung der ange-wendeten Berechnungsformel**

Short

Domain

XML-Data	<p><i>tag=Formula <a href="#">2</a></i></p> <p><i>; type=xs:string ; min:max Occurs 0:1; usage=Tax</i></p> <p><i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i></p>
09.03.02.02.06 Element	<b>(6) Rückgabepreis (XXXHeaderCommon 10)</b>
Short Domain	
XML-Data	<p><i>tag=RestitutionPrice <a href="#">2</a></i></p> <p><i>; type=c:SalaryAmountType <a href="#">2</a></i></p> <p><i>; min:max Occurs 1:1; usage=Tax</i></p> <p><i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i></p>
09.03.02.02.07 Element	<b>(7) Datum des Erwerbs der Aktie</b>
Short Domain	
XML-Data	<p><i>tag=AcquisitionDateOfShare <a href="#">2</a></i></p> <p><i>; type=xs:date ; min:max Occurs 0:1; usage=Tax</i></p> <p><i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i></p>
09.03.02.02.08 Element	<b>(8) Datum des ordentlichen Ablaufs der Sperrfrist</b>
Short Domain	
XML-Data	<p><i>tag=OriginalExpiryDateBlockingPeriod <a href="#">2</a></i></p> <p><i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i></p> <p><i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i></p>
09.03.02.02.09 Element	<b>(9) Dauer der verbleibenden Sperrfrist (in Jahren)</b>
Short Domain	
XML-Data	<p><i>tag=DurationOfRemainingBlockingPeriod <a href="#">2</a></i></p> <p><i>; type=sd:FourDecimalPlacesType <a href="#">2</a></i></p> <p><i>; min:max Occurs 0:1; usage=Tax</i></p> <p><i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i></p>
09.03.02.02.10 Element	<b>(10) Einschlag nach Dauer der verbleibenden Sperrfrist (%)</b>
Short	

Domain	
XML-Data	<i>tag=ReductionAssetPercentage</i> <a href="#">?</a> ; type=sd:FourDecimalPlacesType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i>
09.03.02.02.11 Element	<b>(11) Reduzierter Verkehrswert gemäss verbleibender Sperrfrist (XXXHeaderCommon 10)</b>
Short Domain	
XML-Data	<i>tag=ReducedMarketValue</i> <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i>
09.03.02.02.12 Element	<b>(12) Geldwerter Vorteil pro Aktie (XXXHeaderCommon 10)</b>
Short Domain	
XML-Data	<i>tag=MonetaryValuesAdvantagesPerShare</i> <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i>
09.03.02.02.13 Element	<b>(13) Total geldwerter Vorteil (XXXHeaderCommon 10)</b>
Short Domain	
XML-Data	<i>tag=MonetaryValuesAdvantagesTotal</i> <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularB/Line</i>
09.03.02.02.14 Element	<b>(14) Wechselkurs</b>
Short Domain	
XML-Data	<i>tag=CurrencyRate</i> <a href="#">?</a> ; type=sd:FourDecimalPlacesType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax

09.03.02.02.15  
Element

Short  
Domain  
XML-Data

09.03.02.03  
Element

Short  
Domain  
XML-Data

09.03.02.04  
Element

Short  
Domain  
XML-Data

09.03.03  
Element

Short  
Domain  
XML-Data

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		<i>; min:max Occurs 0:unbounded; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail</i>
09.03.03.01 Element	<b>Kopfzeile</b>	
Short		
Domain		
XML-Data		<i>tag=Header <a href="#">?</a></i> <i>; type=sd:HeaderFormCType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC</i>
09.03.03.01.01 Element	<b>DocID</b>	
Short	Eindeutige Identifikationsnummer der ausgestellten Bescheinigung zu den Detaildaten der Mitarbeiterbeteiligungen	
Domain		
XML-Data		<i>tag=DocID <a href="#">?</a></i> <i>; type=c:IDType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header</i>
09.03.03.01.02 Element	<b>Rektifikat</b>	
Short	Rektifikat einer fehlerhaften Bescheinigung Detail Mitarbeiterbeteiligung	
Domain		
XML-Data		<i>tag=Rectificate <a href="#">?</a></i> <i>; type=sd:RectificateType <a href="#">?</a></i> <i>; min:max Occurs 0:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header</i>
09.03.03.01.02.01 Element	<b>Datum des fehlerhaften Lohnausweises (CreationDate)</b>	
Short		
Domain		
XML-Data		<i>tag=OriginalDate <a href="#">?</a></i> <i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i> <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Rectificate</i>
09.03.03.01.02.02 Element	<b>DocID des fehlerhaften Lohnausweises</b>	
Short		

## Domain

XML-Data

*tag=OriginalDocID [?](#)**; type=c:IDType [?](#)**; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Rectificate*

09.03.03.01.03

Element

**(1) Art der Mitarbeiterbeteiligung**

Short

Art der Mitarbeiterbeteiligung

Domain

XML-Data

*tag=TypeOfOwnership [?](#)**; type=sd:TypeOfOwnershipType [?](#)**; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.04

Element

**(2) Erstelldatum der Bescheinigung**

Short

Domain

XML-Data

*tag=DateOfAttestation [?](#)**; type=xs:date ; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.05

Element

**(3) Name der Gesellschaft**

Short

Domain

XML-Data

*tag=CompanyName [?](#)**; type=c:NotEmptyStringType [?](#)**; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.06

Element

**(4) Ansprechperson (Name Vorname)**

Short

Domain

XML-Data

*tag=ContactName [?](#)**; type=c:NotEmptyStringType [?](#)**; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.07

Element	<b>(5) Telefonnummer</b>
Short Domain	
XML-Data	tag=ContactPhone <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header
09.03.03.01.08	
Element	<b>(6) E-Mail-Adresse</b>
Short Domain	
XML-Data	tag=ContactEmail <a href="#">?</a> ; type=c:EmailAddressType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header
09.03.03.01.09	
Element	<b>(7) Name des Konzerns</b>
Short Domain	
XML-Data	tag=ConcernName <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header
09.03.03.01.10	
Element	<b>(8) Name der Beteiligung und Valorennummer</b>
Short Domain	
XML-Data	tag=ShareName <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 0:1; usage=Tax Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header
09.03.03.01.11	
Element	<b>(9) Name des Arbeitgebers</b>
Short Domain	
XML-Data	tag=EmployerName <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; usage=Tax



09.03.03.01.12  
Element  
Short  
Domain  
XML-Data

tag=Currency ?

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

09.03.03.01.13  
Element  
Short  
Domain  
XML-Data

Kanton, welcher das Ruling akzeptiert hat, Datum und Kanton

tag=Ruling ?

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

```
09.03.03.01.13.01
Element
Short
Domain
XML-Data
```

tag=Allowed [?](#)

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Ruling

09.03.03.01.13.02  
Element  
Short  
Domain  
XML-Data

tag=Canton [?](#)

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Ruling

09.03.03.01.14  
Element  
Short  
Domain  
XML-Data

tag=Particulars [?](#)

		<i>; type=sd:ParticularsORDType <a href="#">2</a></i>
		<i>; min:max Occurs 1:1; usage=Tax</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header</i>
09.03.03.01.14.01		
Element	<b>Sozialversicherungsnummer</b>	
Short	Sozialversicherungsnummer der Person	
Domain		
XML-Data	<i>tag=Social-InsuranceIdentification <a href="#">2</a></i>	
		<i>; type=c:Social-InsuranceIdentificationType <a href="#">2</a></i>
		<i>; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars</i>
begin... Achtung: Inhaltsmodell=Auswahl (choice)		
09.03.03.01.14.01.1		
09.03.03.01.14.01.01		
Element	<b>13-stellige SV-Nr</b>	
Short	13-stellige SV-Nr., welche von der Zentralen Ausgleichsstelle (ZAS) zugeteilt wird	
Domain		
XML-Data	<i>tag=SV-AS-Number <a href="#">2</a></i>	
		<i>; type=c:SV-AS-NumberType <a href="#">2</a></i>
		<i>; min:max Occurs 1:1; usage=ALL-01.0</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Social-InsuranceIdentification</i>
09.03.03.01.14.01.02		
Element	<b>unbekannt</b>	
Short	Ist die Sozialversicherungsnummer unbekannt, muss «unbekannt» (unknown) gewählt werden	
Domain		
XML-Data	<i>tag=unknown <a href="#">2</a></i>	
		<i>; type=c:EmptyType <a href="#">2</a></i>
		<i>; min:max Occurs 1:1; usage=ALL-01.0</i>
		<i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Social-InsuranceIdentification</i>
09.03.03.01.14.01.02		
*		
... end	Achtung: Inhaltsmodell=Auswahl (choice)	
09.03.03.01.14.02		
Element	<b>(14) Geburtsdatum</b>	
Short		

Domain

XML-Data *tag=DateOfBirth [?](#)*  
*; type=xs:date ; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars*

09.03.03.01.14.03

Element **(15) Nachname**

Short

Domain

XML-Data *tag=Lastname [?](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars*

09.03.03.01.14.04

Element **(15) Vorname**

Short

Domain

XML-Data *tag=Firstname [?](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars*

09.03.03.01.14.05

Element **(16) Adresse**

Short

Domain

XML-Data *tag=Address [?](#)*  
*; type=c:AddressType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars*

09.03.03.01.14.05.01

Element **Zusatzzeile**

Short

Domain

XML-Data *tag=ComplementaryLine [?](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.14.05.02

Element **Strasse**

Short

Strasse und Hausnummer

## Domain

XML-Data *tag=Street [2](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.14.05.03

Element **Postfach**

Short Postfach

Domain

XML-Data *tag=Postbox [2](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.14.05.04

Element **Lokalität**

Short Lokalität wie Region, Provinz

Domain

XML-Data *tag=Locality [2](#)*  
*; type=xs:string ; min:max Occurs 0:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.14.05.05

Element **Postleitzahl**

Short Postleitzahl

Domain

XML-Data *tag=ZIP-Code [2](#)*  
*; type=c:ZIP-CodeType [2](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.14.05.06

Element **Ort**

Short Ort

Domain

XML-Data *tag=City [2](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.14.05.07

Element **Land**

Short Land

## Domain

XML-Data

*tag=Country* [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Particulars/Address*

09.03.03.01.15

Element

**Steuerperiode mit von/bis Datum**

Short

Domain

XML-Data

*tag=Period* [2](#)*; type=c:TimePeriodType* [2](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.15.01

Element

**von**

Short

Domain

XML-Data

*tag=from* [2](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Period*

09.03.03.01.15.02

Element

**bis**

Short

Domain

XML-Data

*tag=until* [2](#)*; type=xs:date ; min:max Occurs 1:1;**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Period*

09.03.03.01.16

Element

**(30) Bemerkungen**

Short

Domain

XML-Data

*tag=Comment* [2](#)*; type=c:NotificationsType* [2](#)*; min:max Occurs 0:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.16.01

Element

**Hinweis**

Short

## Domain

XML-Data *tag=Notification [2](#)*  
*; type=c:NotificationType [2](#)*  
*; min:max Occurs 1:unbounded;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Comment*

09.03.03.01.16.01.01

Element **Qualitäts-Stufe**

## Short

## Domain

XML-Data *tag=QualityLevel [2](#)*  
*; type=c:QualityLevelType [2](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Comment/Notification*

09.03.03.01.16.01.02

Element **Code der Beschreibung**

## Short

## Domain

XML-Data *tag=DescriptionCode [2](#)*  
*; type=c:DescriptionCodeType [2](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Comment/Notification*

09.03.03.01.16.01.03

Element **Beschreibungstext**

## Short

## Domain

XML-Data *tag=Description [2](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header/Comment/Notification*

09.03.03.01.01

Element **(21) Datum des Zuzugs in die Schweiz (Ansässigkeit)**

## Short

## Domain

XML-Data *tag=MoveToCH [2](#)*  
*; type=xs:date ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header*

09.03.03.01.02

Element **(22) Beginn des Arbeitsverhältnisses (im Konzern)**

Short  
Domain

XML-Data

tag=EntryConcern [?](#)  
; type=xs:date ; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

09.03.03.01.03  
Element

**(23) Beginn des Arbeitsverhältnisses mit Konzerngesellschaft in der Schweiz**

Short  
Domain

XML-Data

tag=EntryEmployerCH [?](#)  
; type=xs:date ; min:max Occurs 1:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

09.03.03.01.04  
Element

**(24) Ende des Arbeitsverhältnisses mit Konzerngesellschaft in der Schweiz**

Short  
Domain

XML-Data

tag=WithdrawalEmployerCH [?](#)  
; type=xs:date ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

09.03.03.01.05  
Element

**(25) Ende des Arbeitsverhältnisses (im Konzern)**

Short  
Domain

XML-Data

tag=WithdrawalConcern [?](#)  
; type=xs:date ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

09.03.03.01.06  
Element

**(26) Datum des Wegzugs aus der Schweiz (Ansässigkeit)**

Short  
Domain

XML-Data

tag=MoveFromCH [?](#)  
; type=xs:date ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

```

tag=CountryOfDestinationResidenceOrWorkplace 2
; type=c:NotEmptyStringType 2
; min:max Occurs 0:1; usage=Tax
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header

```

```
tag=ResidenceAtRealisation 2
; type=sd:Location2Type 2
; min:max Occurs 0:1; usage=Tax
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header
```

```
tag=WorkplaceAtRealisation 2
; type=sd:Location3Type 2
; min:max Occurs 0:1; usage=Tax
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/Header
```

```

tag=TableCIncome 2
; type=sd:TableCIncomeType 2
; min:max Occurs 1:1; usage=Tax
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC

```

Zeile



Domain

XML-Data

tag=Line [?](#)

; type=sd:TableCIncomeLineType [?](#)

; min:max Occurs 1:unbounded; usage=Tax

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome

09.03.03.02.01.01

Element

**(1) Bezeichnung des Mitarbeiterbeteiligungsplans**

Short

Domain

XML-Data

tag=SharePlanDescription [?](#)

; type=c:NotEmptyStringType [?](#)

; min:max Occurs 1:1; usage=Tax

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line

09.03.03.02.01.01

Element

**(2) Datum der Einkommensrealisation**

Short

Domain

XML-Data

tag=RealizationDate [?](#)

; type=xs:date ; min:max Occurs 1:1; usage=Tax

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line

09.03.03.02.01.02

Element

**(3) Anzahl in der Periode realisierter Mitarbeiterbeteiligungen**

Short

Domain

XML-Data

tag=NumberOfOwnershipsRealizedDuringPeriod [?](#)

; type=xs:integer ; min:max Occurs 1:1; usage=Tax

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line

09.03.03.02.01.03

Element

**(4) Datum der Abgabe der Mitarbeiterbeteiligung**

Short

Domain

XML-Data

tag=GrantDate [?](#)

; type=xs:date ; min:max Occurs 1:1; usage=Tax

Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line

09.03.03.02.01.04

Element

**(5) Datum des Vesting (falls eingetreten)**

Short  
Domain

XML-Data

*tag=VestingDate [2](#)*  
*; type=xs:date ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.05  
Element

**(6) Allfälliger Ausübungspreis (XXXHeaderCommon 10)**

Short  
Domain

XML-Data

*tag=PotentialExercisePrice [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.06  
Element

**(7) Verkehrswert einer erhaltenen Aktie bei Realisation  
(XXXHeaderCommon 10)**

Short  
Domain

XML-Data

*tag=MarketValueAtTimeOfRealization [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.07  
Element

**(7) Marktformelwert**

Short  
Domain

Formelwert einer erhaltenen nicht kotierten Aktie im Zeitpunkt der Realisation (XXXHeaderCommon 10)

XML-Data

*tag=MarketValueFormula [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.08  
Element

**(8) Datum des Ablaufs einer allfälligen Sperrfrist der erhaltenen Aktien**

Short  
Domain

XML-Data

*tag=ExpiryDateOfPossibleBlockingPeriodOfSharesHeld [2](#)*

<p>09.03.03.02.01.09 Element</p>	<p><i>; type=xs:date ; min:max Occurs 0:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line</i></p> <p><b>(9) Dauer einer allfälligen Sperrfrist der erhaltenen Aktien (in Jahren)</b></p>
<p>Short Domain XML-Data</p>	<p><i>tag=DurationBlockingPeriod 2</i></p> <p><i>; type=sd:FourDecimalPlacesType 2</i>  <i>; min:max Occurs 0:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line</i></p>
<p>09.03.03.02.01.10 Element</p> <p>Short Domain XML-Data</p>	<p><b>(10) Einschlag nach Dauer der Sperr-frist (%)</b></p> <p><i>tag=ReductionIncomePercentage 2</i></p> <p><i>; type=sd:FourDecimalPlacesType 2</i>  <i>; min:max Occurs 0:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line</i></p>
<p>09.03.03.02.01.11 Element</p> <p>Short Domain XML-Data</p>	<p><b>(11) Geldwerter Vorteil bei Realisation (XXXHeaderCommon 10)</b></p> <p><i>tag=IncomeTimeOfRealisation 2</i></p> <p><i>; type=c:SalaryAmountType 2</i>  <i>; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line</i></p>
<p>09.03.03.02.01.12 Element</p> <p>Short Domain XML-Data</p>	<p><b>(12) Wechselkurs am Tage der Realisation</b></p> <p><i>tag=CurrencyRateAtRealization 2</i></p> <p><i>; type=sd:FourDecimalPlacesType 2</i>  <i>; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line</i></p>
<p>09.03.03.02.01.13 Element</p>	<p><b>(13) Geldwerter Vorteil bei Realisation (CHF)</b></p>

Short  
Domain

XML-Data

*tag=TotalIncomeAtRealization [?](#)*  
*; type=sd:SalaryAmountNoFractionType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.14  
Element**(14) PRORATA (siehe Berechnung in erster Tabelle, %)**Short  
Domain

XML-Data

*tag=PartInCH-Percentage [?](#)*  
*; type=sd:FourDecimalPlacesType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.15  
Element**(15) Steuerbares Einkommen in der Schweiz**Short  
Domain

XML-Data

*tag=PartIncomeCH [?](#)*  
*; type=sd:SalaryAmountNoFractionType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.01.16  
Element**(16) Steuerbares Einkommen im Ausland**Short  
Domain

XML-Data

*tag=PartIncomeAbroad [?](#)*  
*; type=sd:SalaryAmountNoFractionType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome/Line*

09.03.03.02.02  
Element**(T5) Geldwerter Vorteil bei Realisation (CHF)**Short  
Domain

XML-Data

*tag=GrandTotalIncomeAtRealization [?](#)*  
*; type=sd:SalaryAmountNoFractionType [?](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome*

09.03.03.02.03

Element

**(T6) Total steuerbares Einkommen im Ausland**

Short

Domain

XML-Data

*tag=TotalPartIncomeCH* [?](#)*; type=sd:SalaryAmountNoFractionType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome*

09.03.03.02.04

Element

**(T7) Total steuerbares Einkommen in der Schweiz**

Short

Domain

XML-Data

*tag=TotalPartIncomeAbroad* [?](#)*; type=sd:SalaryAmountNoFractionType* [?](#)*; min:max Occurs 1:1; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCIncome*

09.03.03.03

Element

Short

Domain

XML-Data

*tag=TableCOwnershipRightPortfolio* [?](#)*; type=sd:TableCOwnershipRightPortfolioType* [?](#)*; min:max Occurs 0:1;**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC*

09.03.03.03.01

Element

**Zeile**

Short

Domain

XML-Data

*tag=Line* [?](#)*; type=sd:TableCOwnershipRightPortfolioLineType* [?](#)*; min:max Occurs 1:unbounded; usage=Tax**Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio*

09.03.03.03.01.01

Element

**(1) Bezeichnung des Mitarbeiterbeteiligungsplans**

Short

Domain

XML-Data

*tag=SharePlanDescription* [?](#)

	<p><i>; type=c:NotEmptyStringType <a href="#">2</a></i>  <i>; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line</i></p>
<p>09.03.03.03.01.01 Element  Short Domain XML-Data</p>	<p><b>(2) Datum der Abgabe der Mitarbeiterbeteiligung</b></p> <p><i>tag=GrantDate <a href="#">2</a></i>  <i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line</i></p>
<p>09.03.03.03.01.02 Element  Short Domain XML-Data</p>	<p><b>(3) Land der Erwerbstätigkeit im Zeitpunkt der Abgabe der Mitarbeiterbeteiligung</b></p> <p><i>tag=WorkplaceAtTimeOfGrantedParticipations <a href="#">2</a></i>  <i>; type=xs:string ; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line</i></p>
<p>09.03.03.03.01.03 Element  Short Domain XML-Data</p>	<p><b>(4) Anzahl abgegebener Mitarbeiterbeteiligungen</b></p> <p><i>tag=NumberOfOwnershipsGranted <a href="#">2</a></i>  <i>; type=xs:integer ; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line</i></p>
<p>09.03.03.03.01.04 Element  Short Domain XML-Data</p>	<p><b>(5) Datum des Vesting gemäss Plan (zur Info)</b></p> <p><i>tag=VestingDateSpecifiedInPlan <a href="#">2</a></i>  <i>; type=xs:date ; min:max Occurs 1:1; usage=Tax</i>  <i>Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line</i></p>
<p>09.03.03.03.01.05 Element</p>	<p><b>(6) Datum des Ablaufs einer allfälligen Sperrfrist der erhaltenen Aktien</b></p>

Short  
Domain

XML-Data

*tag=ExpiryDateOfPossibleBlockingPeriodOfSharesHeld [2](#)*  
*; type=xs:date ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.06

Element

**(7) Allfälliger Ausübungspreis (XXXHeaderCommon 10)**

Short  
Domain

XML-Data

*tag>PotentialExercisePrice [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.07

Element

**(8) Datum des Verfalls**

Short  
Domain

XML-Data

*tag=ExpiryDate [2](#)*  
*; type=xs:date ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.08

Element

**(9) Datum des Vesting (falls eingetreten)**

Short  
Domain

XML-Data

*tag=VestingDate [2](#)*  
*; type=xs:date ; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.09

Element

**(10) Land der Erwerbstätigkeit im Zeitpunkt des Vesting (falls eingetreten)**

Short  
Domain

XML-Data

*tag=WorkplaceAtVestingDate [2](#)*  
*; type=sd:Location2Type [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.10  
Element

**(11) Anzahl realisierter Mitarbeiterbeteiligungen seit der Abgabe**

Short  
Domain  
XML-Data

*tag=NumberOfOwnershipsRealizedSinceGrant [2](#)  
; type=xs:integer ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.11  
Element

**(12) Anzahl annullierter Mitarbeiterbeteiligungen seit der Abgabe**

Short  
Domain  
XML-Data

*tag=NumberCancelled [2](#)  
; type=xs:integer ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.12  
Element

**(13) Anzahl der Tage mit Erwerbstätig-keit in der Schweiz zwischen Abgabe  
und Vesting**

Short  
Domain  
XML-Data

*tag=WorkingDaysInCH-Emission-Vesting [2](#)  
; type=xs:integer ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.13  
Element

**(14) Total Tage zwischen Abgabe und Vesting (falls eingetreten)**

Short  
Domain  
XML-Data

*tag=DaysEmission-Vesting [2](#)  
; type=xs:integer ; min:max Occurs 0:1; usage=Tax  
Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.14  
Element

**(15) PRORATA (im Falle der Realisati-n, %)**

Short



Domain

XML-Data

*tag=PartRealizedInCH-Percentage [2](#)*  
*; type=sd:FourDecimalPlacesType [2](#)*  
*; min:max Occurs 0:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.01.15

Element

**(16) Anzahl gehaltener Mitarbeiterbeteiligungen pro  
Mitarbeiterbeteiligungsplan am Ende der Periode**

Short

Domain

XML-Data

*tag=NumberOfOwnershipsAtEndOfPeriod [2](#)*  
*; type=xs:integer ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio/Line*

09.03.03.03.02

Element

Short

Domain

XML-Data

*tag=TotalNumberOfOwnershipsAtEndOfPeriod [2](#)*  
*; type=xs:integer ; min:max Occurs 1:1; usage=Tax*  
*Instance-Path=/Person/TaxSalaries/OwnershipRightDetail/FormularC/TableCOwnershipRightPortfolio*

10

Element

**Quellensteuer-Löhne**

Short

Domain

XML-Data

Quellensteuer-Löhne (QST) der Person

*tag=TaxAtSourceSalaries [2](#)*  
*; type=sd:TaxAtSourceSalariesType [2](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person*

10.01

Element

**Quellensteuer Lohn**

Short

Domain

XML-Data

Quellensteuer Lohn pro Kanton

*tag=TaxAtSourceSalary [2](#)*  
*; type=sd:TaxAtSourceSalaryType [2](#)*  
*; min:max Occurs 1:unbounded; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries*

10.01.01  
Element

### **Zusätzliche Personenangaben**

Short Domain Zusatzliche Personenangaben für die Quellensteuer

XML-Data

*tag=AdditionalParticulars [?](#)*  
*; type=sd:AdditionalParticularsType [?](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.01.01  
Element

### **Konfession**

Short Domain

XML-Data

*tag=Denomination [?](#)*  
*; type=sd:DenominationType [?](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars*

10.01.01.02  
Element

### **Andere Aktivitäten**

Short Domain Weiterer Arbeitgeber oder Ersatzeinkünfte

XML-Data

*tag=OtherActivities [?](#)*  
*; type=sd:OtherActivitiesType [?](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars*

10.01.01.02.01  
Element

### **Gesamtbeschäftigungsgrad**

Short Domain Gesamtbeschäftigungsgrad bei allen weiteren Arbeitgebern

XML-Data

*tag=TotalActivityRate [?](#)*  
*; type=c:PercentType [?](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/OtherActivities*

10.01.01.03  
Element

### **Halbfamilie**

Short Halbfamilie: Das Element muss zwingend übermittelt werden, wenn für eine qSP der QST-Tarifcode H, P oder U erfasst wurde.

Domain

XML-Data

*tag=SingleParentFamily [?](#)*

			; type=sd:SingleParentFamilyType <a href="#">2</a> ; min:max Occurs 0:1; usage=TAtSrc <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)		
10.01.01.03.01			
Element	<b>Kein Konkubinat</b>		
Short			
Domain			
XML-Data	tag=NoConcubinage <a href="#">2</a>  ; type=c:EmptyType <a href="#">2</a> ; min:max Occurs 1:1; usage=TAtSrc <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/SingleParentFamily</i>		
10.01.01.03.02			
Element	<b>Konkubinat</b>		
Short			
Domain			
XML-Data	tag=Concubinage <a href="#">2</a>  ; type=sd:ConcubinageType <a href="#">2</a> ; min:max Occurs 1:1; usage=TAtSrc <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/SingleParentFamily</i>		
10.01.01.03.02			
*			
... end	Achtung: Inhaltsmodell=Auswahl (choice)		
begin...	Achtung: Inhaltsmodell=Auswahl (choice)		
10.01.01.03.02.01			
Element	<b>Alleiniges Sorgerecht</b>		
Short			
Domain			
XML-Data	tag=SoleCustody <a href="#">2</a>  ; type=c:EmptyType <a href="#">2</a> ; min:max Occurs 1:1; usage=TAtSrc <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/SingleParentFamily/Concubinage</i>		

10.01.01.03.02.02

Element

**Gemeinsames Sorgerecht und höheres Bruttoeinkommen**

Short

Domain

XML-Data

*tag=ShareCustodyAndHigherIncome* [2](#)*; type=c:EmptyType* [2](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/SingleParentFamily/Concubinage*

10.01.01.03.02.03

Element

**Volljähriges Kind und höheres Brut-toeinkommen**

Short

Domain

XML-Data

*tag=AdultChildAndHigherIncome* [2](#)*; type=c:EmptyType* [2](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/SingleParentFamily/Concubinage*

10.01.01.03.02.03

\* ||

... end

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.01.04

Element

**Partnerdaten**

Short

Domain

XML-Data

*tag=MarriagePartner* [2](#)*; type=sd:MarriagePartnerType* [2](#)*; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars*

10.01.01.04.01

Element

**Sozialversicherungsnummer**

Short

Domain

XML-Data

Sozialversicherungsnummer der Person

*tag=Social-InsuranceIdentification* [2](#)*; type=c:Social-InsuranceIdentificationType* [2](#)*; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner*

begin...	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.01.04.01.11	
10.01.01.04.01.01	
Element	<b>13-stellige SV-Nr</b>
Short	13-stellige SV-Nr., welche von der Zentralen Ausgleichsstelle (ZAS) zugeteilt wird
Domain	
XML-Data	tag=SV-AS-Number <a href="#">2</a> ; type=c:SV-AS-NumberType <a href="#">2</a> ; min:max Occurs 1:1; usage=ALL-01.0 Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Social-InsuranceIdentificationNumber
10.01.01.04.01.02	
Element	<b>unbekannt</b>
Short	Ist die Sozialversicherungsnummer unbekannt, muss «unbekannt» (unknown) gewählt werden
Domain	
XML-Data	tag=unknown <a href="#">2</a> ; type=c:EmptyType <a href="#">2</a> ; min:max Occurs 1:1; usage=ALL-01.0 Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Social-InsuranceIdentificationNumber
10.01.01.04.01.02	
*	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.01.04.02	
Element	<b>Nachname</b>
Short	
Domain	
XML-Data	tag=Lastname <a href="#">2</a> ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner
10.01.01.04.03	
Element	<b>Vorname</b>
Short	
Domain	
XML-Data	tag=Firstname <a href="#">2</a> ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner
10.01.01.04.04	
Element	<b>Geburtsdatum</b>

Short Domain	Geburtsdatum der Person
XML-Data	<i>tag=DateOfBirth <a href="#">?</a></i> <i>; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner</i>
10.01.01.04.05 Element	<b>Adresse</b>
Short Domain	Entweder die Adresse der qSP oder eine separate Adresse des Partners
XML-Data	<i>tag=Address <a href="#">?</a></i> <i>; type=c:AddressType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner</i>
10.01.01.04.05.01 Element	<b>Zusatzzeile</b>
Short Domain	Zusatzzeile für die Postadresse
XML-Data	<i>tag=ComplementaryLine <a href="#">?</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.02 Element	<b>Strasse</b>
Short Domain	Strasse und Hausnummer
XML-Data	<i>tag=Street <a href="#">?</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.03 Element	<b>Postfach</b>
Short Domain	Postfach
XML-Data	<i>tag=Postbox <a href="#">?</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.04 Element	<b>Lokalität</b>

Short Domain	Lokalität wie Region, Provinz
XML-Data	tag=Locality <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address
10.01.01.04.05.05 Element	<b>Postleitzahl</b>
Short Domain	Postleitzahl
XML-Data	tag=ZIP-Code <a href="#">?</a> ; type=c:ZIP-CodeType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address
10.01.01.04.05.06 Element	<b>Ort</b>
Short Domain	Ort
XML-Data	tag=City <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address
10.01.01.04.05.07 Element	<b>Land</b>
Short Domain	Land
XML-Data	tag=Country <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address
10.01.01.04.06 Element	<b>Wohnsitz</b>
Short Domain	
XML-Data	tag=Residence <a href="#">?</a> ; type=sd:TaxAtSourceResidencePartnerType <a href="#">?</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner

begin...	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.01.04.06.01	
Element	<b>Wohnkanton CH</b>
Short	
Domain	
XML-Data	tag=CantonCH <a href="#">2</a> ; type=c:CantonAddressType <a href="#">2</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Residence
10.01.01.04.06.02	
Element	<b>Wohnsitzstaat</b>
Short	Zweistelliger ISO-Ländercode Ausland
Domain	
XML-Data	tag=AbroadCountry <a href="#">2</a> ; type=sd:CountryISOType <a href="#">2</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Residence
10.01.01.04.06.02	
*	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.01.04.07	
Element	<b>Arbeit oder Lohnersatz</b>
Short	Einkommen aus selbstständiger oder unselbstständiger Erwerbstätigkeit oder Ersatzeinkünfte
Domain	
XML-Data	tag=WorkOrCompensatory <a href="#">2</a> ; type=sd:WorkOrCompensatoryType <a href="#">2</a> ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner
10.01.01.04.07.01	
Element	<b>Arbeitsortkanton</b>
Short	
Domain	
XML-Data	tag=Workplace <a href="#">2</a> ; type=c:CantonAndEXType <a href="#">2</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory



10.01.01.04.07.02

Element

## Aufnahme der Erwerbstätigkeit

Short

Domain

XML-Data

tag=Start [?](#)

; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory

10.01.01.04.07.03

Element

## Ende der Erwerbstätigkeit

Short

Domain

XML-Data

tag=End [?](#)

; type=xs:date ; min:max Occurs 0:1; usage=TAtSrc

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory

10.01.01.05

Element

## Kinder

Short

Domain

XML-Data

Minderjährige oder in Erstausbildung stehende volljährige Kinder

tag=Children [?](#)

; type=sd:ChildType [?](#)

; min:max Occurs 0:unbounded; usage=TAtSrc

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars

10.01.01.05.01

Element

## Nachname

Short

Domain

XML-Data

tag=Lastname [?](#)

; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children

10.01.01.05.02

Element

## Vorname

Short

Domain

XML-Data

tag=Firstname [?](#)

; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children

10.01.01.05.03

Element

**Geburtsdatum**

Short

Geburtsdatum der Person

Domain

XML-Data

*tag=DateOfBirth* [2](#)*; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children*

10.01.01.05.04

Element

**Anfang**

Short

Beginn des Anspruchs auf Kinderabzug

Domain

XML-Data

*tag=Start* [2](#)*; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children*

10.01.01.05.05

Element

**Ende**

Short

Ende des Anspruchs auf Kinderabzugsg

Domain

XML-Data

*tag=End* [2](#)*; type=xs:date ; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children*

10.01.02

Element

**2-stelliges Kürzel des QST-Kantons**

Short

Domain

XML-Data

*tag=TaxAtSourceCanton* [2](#)*; type=c:CantonAddressType* [2](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.03

Element

**BFS-Gemeindennummer der QST-Gemeinde**

Short

Domain

XML-Data

*tag=TaxAtSourceMunicipalityID* [2](#)*; type=c:MunicipalityIDType* [2](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.04

Element

**Jahr und Monat**

Short

Domain

XML-Data

*tag=CurrentMonth [?](#)*  
*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.05

Element

**Aktueller Deklarationsmonat**

Short

Domain

XML-Data

*tag=Current [?](#)*  
*; type=sd:TaxAtSourceCurrentType [?](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.05.01

Element

**QST Kategorie**

Short

Domain

XML-Data

*tag=TaxAtSourceCategory [?](#)*  
*; type=c:TaxAtSourceCategoryType [?](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.05.01.1

10.01.05.01.01

Element

**QST-Code**

Short

Domain

XML-Data

*tag=TaxAtSourceCode [?](#)*  
*; type=c:TaxAtSourceCodeType [?](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory*

10.01.05.01.02

Element

**Vordefinierte Kategorien**

Short  
Domain

XML-Data

*tag=CategoryPredefined [2](#)*  
*; type=c:CategoryPredefinedType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory*

10.01.05.01.03  
Element

### Offene Kategorie

Offene Kategorie dynamisch in Freitext oder mit Num-mern

Short  
Domain

XML-Data

*tag=CategoryOpen [2](#)*  
*; type=c:IDType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory*

10.01.05.01.03

\* ||

... end

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.05.02  
Element

### QST-Lohn

Short  
Domain

XML-Data

*tag=TaxableEarning [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.03  
Element

### QST-SB-Lohn

Short  
Domain

XML-Data

*tag=AscertainedTaxableEarning [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.04  
Element

### QST-Betrag

Short Abzüge sind ohne Vorzeichen einzusetzen, bei Gutschriften von QST wird negatives Vorzeichen (-) erwartet

## Domain

XML-Data

*tag=TaxAtSource* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.05

Element

**Aperiodische Leistungen**

Short

Domain

XML-Data

*tag=SporadicBenefits* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.06

Element

**Bewilligter QST-Code**

Short

Domain

XML-Data

*tag=GrantTaxAtSourceCode* [?](#)*; type=c:EmptyType* [?](#)*; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.01

Element

**Wohnsitz**

Short

Domain

XML-Data

*tag=Residence* [?](#)*; type=sd:TaxAtSourceResidenceType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.01.01

Element

**Wohnkanton CH**

Short

Domain

XML-Data

*tag=CantonCH* [?](#)*; type=c:CantonAddressType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence*

10.01.05.01.02

Element

**Wohnsitzstaat**

Short

Zweistelliger ISO-Ländercode Ausland

Domain

XML-Data

*tag=AbroadCountry* [?](#)*; type=sd:CountryISOType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence*

10.01.05.01.03

Element

**Art des Aufenthalts**

Short

Domain

XML-Data

*tag=KindOfResidence* [?](#)*; type=sd:KindOfResidenceType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.05.01.03.11

10.01.05.01.03.01

Element

**Ohne Wochenaufenthalt**

Short

Domain

XML-Data

*tag=Daily* [?](#)*; type=c:EmptyType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence*

10.01.05.01.03.02

Element

**Mit Wochenaufenthalt**

Short

Domain

XML-Data

*tag=Weekly* [?](#)*; type=c:AddressType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence*

10.01.05.01.03.02

\*||

... end      Achtung: Inhaltsmodell=Auswahl    (choice)

10.01.05.01.03.02.01

Element            **Zusatzzeile**

Short              Zusatzzeile für die Postadresse

Domain

XML-Data           tag=ComplementaryLine [2](#)

; type=xs:string ; min:max Occurs 0:1;

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly

10.01.05.01.03.02.02

Element            **Strasse**

Short              Strasse und Hausnummer

Domain

XML-Data           tag=Street [2](#)

; type=xs:string ; min:max Occurs 0:1;

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly

10.01.05.01.03.02.03

Element            **Postfach**

Short              Postfach

Domain

XML-Data           tag=Postbox [2](#)

; type=xs:string ; min:max Occurs 0:1;

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly

10.01.05.01.03.02.04

Element            **Lokalität**

Short              Lokalität wie Region, Provinz

Domain

XML-Data           tag=Locality [2](#)

; type=xs:string ; min:max Occurs 0:1;

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly

10.01.05.01.03.02.05

Element            **Postleitzahl**

Short              Postleitzahl

Domain

XML-Data           tag=ZIP-Code [2](#)

; type=c:ZIP-CodeType [2](#)

; min:max Occurs 1:1;

<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly</i>	
10.01.05.01.03.02.06	
Element	<b>Ort</b>
Short	Ort
Domain	
XML-Data	<i>tag=City <a href="#">?</a></i>
	<i>; type=xs:string ; min:max Occurs 1:1;</i>
	<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly</i>
10.01.05.01.03.02.07	
Element	<b>Land</b>
Short	Land
Domain	
XML-Data	<i>tag=Country <a href="#">?</a></i>
	<i>; type=xs:string ; min:max Occurs 0:1;</i>
	<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly</i>
10.01.05.02	
Element	<b>Gemeindennummer für den Arbeitsort</b>
Short	
Domain	
XML-Data	<i>tag=WorkMunicipalityID <a href="#">?</a></i>
	<i>; type=c:MunicipalityIDType <a href="#">?</a></i>
	<i>; min:max Occurs 1:1;</i>
	<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current</i>
10.01.05.03	
Element	<b>Deklarationskategorie (EMA)</b>
Short	Deklarationskategorie (Eintritt, Mutation und Austritt / EMA)
Domain	
XML-Data	<i>tag=DeclarationCategory <a href="#">?</a></i>
	<i>; type=sd:DeclarationCategoryType <a href="#">?</a></i>
	<i>; min:max Occurs 0:1; usage=TAtSrc</i>
	<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current</i>
10.01.05.03.01	
Element	<b>Eintritt</b>
Short	
Domain	
XML-Data	<i>tag=Entry <a href="#">?</a></i>
	<i>; type=sd:DeclarationCategoryDetailEntryType <a href="#">?</a></i>



<p>10.01.05.03.01.01 Element</p> <p>Short Domain</p> <p>XML-Data</p>	<p><i>; min:max Occurs 0:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory</i></p> <p><b>Gültig-ab-Datum</b></p> <p><i>tag=ValidAsOf <a href="#">?</a></i></p>
<p>10.01.05.03.01.01 Element</p> <p>Short Domain</p> <p>XML-Data</p>	<p><i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Entry</i></p> <p><b>Eintrittsgründe</b></p> <p><i>tag=Reason <a href="#">?</a></i></p>
<p>10.01.05.03.02 Element</p> <p>Short Domain</p> <p>XML-Data</p>	<p><i>; type=sd:DeclarationCategoryReasonEntryType <a href="#">?</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Entry</i></p> <p><b>Mutation</b></p> <p><i>tag=Mutation <a href="#">?</a></i></p>
<p>10.01.05.03.02.01 Element</p> <p>Short Domain</p> <p>XML-Data</p>	<p><i>; type=sd:DeclarationCategoryDetailMutationType <a href="#">?</a></i> <i>; min:max Occurs 0:unbounded; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory</i></p> <p><b>Gültig-ab-Datum</b></p> <p><i>tag=ValidAsOf <a href="#">?</a></i></p>
<p>10.01.05.03.02.01 Element</p> <p>Short Domain</p> <p>XML-Data</p>	<p><i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Mutation</i></p> <p><b>Mutationsgründe</b></p> <p><i>tag=Reason <a href="#">?</a></i></p>

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## Domain

XML-Data

*tag=Month* [?](#)*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction*

10.01.06.02

Element

**Korrektur Monat alt**

Short

Werte der zu korrigierenden QST-Abrechnung des entsprechenden Monats

Domain

XML-Data

*tag=Old* [?](#)*; type=sd:TaxAtSourceBaseType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction*

10.01.06.02.01

Element

**QST Kategorie**

Short

Domain

XML-Data

*tag=TaxAtSourceCategory* [?](#)*; type=c:TaxAtSourceCategoryType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.06.02.01.1

10.01.06.02.01.01

Element

**QST-Code**

Short

Domain

XML-Data

*tag=TaxAtSourceCode* [?](#)*; type=c:TaxAtSourceCodeType* [?](#)*; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old/TaxAtSourceCategory*

10.01.06.02.01.02

Element

**Vordefinierte Kategorien**

Short

Domain

XML-Data

*tag=CategoryPredefined* [?](#)*; type=c:CategoryPredefinedType* [?](#)

		<i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old/TaxAtSourceCategory</i>
10.01.06.02.01.03	<b>Offene Kategorie</b>	
Element	Offene Kategorie dynamisch in Freitext oder mit Num-mern	
Short		
Domain		
XML-Data	<i>tag=CategoryOpen <a href="#">2</a></i> <i>; type=c:IDType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old/TaxAtSourceCategory</i>	
10.01.06.02.01.03		
*		
... end	Achtung: Inhaltsmodell=Auswahl (choice)	
10.01.06.02.02	<b>QST-Lohn</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=TaxableEarning <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old</i>	
10.01.06.02.03	<b>QST-SB-Lohn</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=AscertainedTaxableEarning <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old</i>	
10.01.06.02.04	<b>QST-Betrag</b>	
Element	Abzüge sind ohne Vorzeichen einzusetzen, bei Gutschriften von QST wird negatives Vorzeichen (-) erwartet	
Short		
Domain		
XML-Data	<i>tag=TaxAtSource <a href="#">2</a></i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=TAtSrc</i>	

10.01.06.02.05 Element Short Domain XML-Data	<p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old</i></p> <p><b>Aperiodische Leistungen</b></p> <p><i>tag=SporadicBenefits</i> <a href="#">?</a></p> <p><i>; type=c:SalaryAmountType</i> <a href="#">?</a>  <i>; min:max Occurs 0:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old</i></p>
10.01.06.02.06 Element Short Domain XML-Data	<p><b>Bewilligter QST-Code</b></p> <p>Speziell bewilligter QST-Tarifcode durch die KSTV</p> <p><i>tag=GrantTaxAtSourceCode</i> <a href="#">?</a></p> <p><i>; type=c:EmptyType</i> <a href="#">?</a>  <i>; min:max Occurs 0:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old</i></p>
10.01.06.03 Element Short Domain XML-Data	<p><b>Korrektur Monat neu</b></p> <p>Die korrigierten Werte</p> <p><i>tag=New</i> <a href="#">?</a></p> <p><i>; type=sd:TaxAtSourceCorrectionNewType</i> <a href="#">?</a>  <i>; min:max Occurs 1:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction</i></p>
10.01.06.03.01 Element Short Domain XML-Data	<p><b>QST Kategorie</b></p> <p><i>tag=TaxAtSourceCategory</i> <a href="#">?</a></p> <p><i>; type=c:TaxAtSourceCategoryType</i> <a href="#">?</a>  <i>; min:max Occurs 1:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New</i></p>
begin... 10.01.06.03.01.	<p>Achtung: Inhaltsmodell=Auswahl (choice)</p>

10.01.06.03.01.01  
Element

### QST-Code

Short  
Domain  
XML-Data

*tag=TaxAtSourceCode [2](#)*  
*; type=c:TaxAtSourceCodeType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory*

10.01.06.03.01.02  
Element

### Vordefinierte Kategorien

Short  
Domain  
XML-Data

*tag=CategoryPredefined [2](#)*  
*; type=c:CategoryPredefinedType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory*

10.01.06.03.01.03  
Element

### Offene Kategorie

Short  
Domain  
XML-Data

Offene Kategorie dynamisch in Freitext oder mit Num-mern

*tag=CategoryOpen [2](#)*  
*; type=c:IDType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory*

10.01.06.03.01.03  
\* | |  
... end

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.06.03.02  
Element

### QST-Lohn

Short  
Domain  
XML-Data

*tag=TaxableEarning [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

10.01.06.03.03  
Element

### QST-SB-Lohn

Short  
Domain

XML-Data

*tag=AscertainedTaxableEarning [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

10.01.06.03.04  
Element**QST-Betrag**

Short

Abzüge sind ohne Vorzeichen einzusetzen, bei Gutschriften von QST wird negatives Vorzeichen (-) erwartet

Domain

XML-Data

*tag=TaxAtSource [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

10.01.06.03.05  
Element**Aperiodische Leistungen**Short  
Domain

XML-Data

*tag=SporadicBenefits [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

10.01.06.03.06  
Element**Bewilligter QST-Code**Short  
Domain

Speziell bewilligter QST-Tarifcode durch die KSTV

XML-Data

*tag=GrantTaxAtSourceCode [2](#)*  
*; type=c:EmptyType [2](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*  
*Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

10.01.06.03.01  
Element**Deklarationskategorie (EMA)**Short  
Domain

Deklarationskategorie (Eintritt, Mutation und Austritt / EMA)

XML-Data

*tag=DeclarationCategory [2](#)*  
*; type=sd:DeclarationCategoryType [2](#)*  
*; min:max Occurs 0:1; usage=TAtSrc*

<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New</i>	
10.01.06.03.01.01	
Element	<b>Eintritt</b>
Short	
Domain	
XML-Data	<i>tag=Entry <a href="#">?</a></i> <i>; type=sd:DeclarationCategoryDetailEntryType <a href="#">?</a></i> <i>; min:max Occurs 0:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory</i>
10.01.06.03.01.01.01	
Element	<b>Gültig-ab-Datum</b>
Short	
Domain	
XML-Data	<i>tag=ValidAsOf <a href="#">?</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Entry</i>
10.01.06.03.01.01.01	
Element	<b>Eintrittsgründe</b>
Short	
Domain	
XML-Data	<i>tag=Reason <a href="#">?</a></i> <i>; type=sd:DeclarationCategoryReasonEntryType <a href="#">?</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Entry</i>
10.01.06.03.01.02	
Element	<b>Mutation</b>
Short	
Domain	
XML-Data	<i>tag=Mutation <a href="#">?</a></i> <i>; type=sd:DeclarationCategoryDetailMutationType <a href="#">?</a></i> <i>; min:max Occurs 0:unbounded; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory</i>
10.01.06.03.01.02.01	
Element	<b>Gültig-ab-Datum</b>
Short	
Domain	
XML-Data	<i>tag=ValidAsOf <a href="#">?</a></i>



		<i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Mutation</i>
10.01.06.03.01.02.01	<b>Mutationsgründe</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=Reason</i> <a href="#">?</a>	<i>; type=sd:DeclarationCategoryReasonMutationType</i> <a href="#">?</a> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Mutation</i>
10.01.06.03.01.03	<b>Austritt</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=Withdrawal</i> <a href="#">?</a>	<i>; type=sd:DeclarationCategoryDetailWithdrawalType</i> <a href="#">?</a> <i>; min:max Occurs 0:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory</i>
10.01.06.03.01.03.01	<b>Gültig-ab-Datum</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=ValidAsOf</i> <a href="#">?</a>	<i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Withdrawal</i>
10.01.06.03.01.03.01	<b>Austrittsgründe</b>	
Element		
Short		
Domain		
XML-Data	<i>tag=Reason</i> <a href="#">?</a>	<i>; type=sd:DeclarationCategoryReasonWithdrawalType</i> <a href="#">?</a> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Withdrawal</i>
10.01.07	<b>Korrekturbestätigung</b>	
Element		
Short	Bestätigung von Korrekturen der KSTV, die im ERP-System verarbeitet wurden	

## Domain

XML-Data

*tag=CorrectionConfirmed* [?](#)*; type=sd:CorrectionConfirmedType* [?](#)*; min:max Occurs 0:unbounded; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.07.01

Element

**Jahr und Monat**

Short

Monat für welchen die Korrektur bestätigt wird

Domain

XML-Data

*tag=Month* [?](#)*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/CorrectionConfirmed*

10.01.07.02

Element

**QST-Lohn der korrigiert wurde**

Short

Domain

XML-Data

*tag=TaxableEarning* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/CorrectionConfirmed*

10.01.07.03

Element

**QST-Betrag der korrigiert wurde**

Short

Domain

XML-Data

*tag=TaxAtSource* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 0:1; usage=TAtSrc**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/CorrectionConfirmed*

11

Element

**Grenzgänger-Löhne**

Short

Grenzgänger-Löhne der Person

Domain

XML-Data

*tag=TaxCrossborderSalaries* [?](#)*; type=sd:TaxCrossborderSalariesType* [?](#)*; min:max Occurs 0:1; usage=TCrb**Instance-Path=/Person*

11.01

Element	<b>Personendaten für Grenzgänger</b>
Short Domain	Personendaten für Grenzgänger im Sinne eines Abkommens mit den Grenzstaaten
XML-Data	tag=TaxCrossborderSalary <a href="#">?</a> ; type=sd:TaxCrossborderSalaryType <a href="#">?</a> ; min:max Occurs 1:unbounded; usage=TCrb Instance-Path=/Person/TaxCrossborderSalaries
11.01.01 Element	<b>Periode</b>
Short Domain	Periode, für welche eine qsP in einem Kanton steuerpflichtig war, für den ein spezielles Grenzgängerabkommen gilt
XML-Data	tag=Period <a href="#">?</a> ; type=c:TimePeriodType <a href="#">?</a> ; min:max Occurs 1:1; usage=TCrb Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary
11.01.01.01 Element	<b>von</b>
Short Domain	
XML-Data	tag=from <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary/Period
11.01.01.02 Element	<b>bis</b>
Short Domain	
XML-Data	tag=until <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary/Period
11.01.02 Element	<b>Zweistelliges Kürzel des QST-Kantons</b>
Short Domain	Zweistelliges Kürzel des QST-Kantons, für den ein spezielles Grenzgängerabkommen gilt
XML-Data	tag=TaxAtSourceCanton <a href="#">?</a> ; type=c:CantonAddressType <a href="#">?</a> ; min:max Occurs 1:1; usage=TCrb Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary

11.01.03

Element

**Wohnsitzstaat**

Short

Zweistelliger ISO-Ländercode Ausland

Domain

XML-Data

*tag=ResidenceAbroadCountry [?](#)**; type=sd:CountryISOType [?](#)**; min:max Occurs 1:1; usage=TCrb**Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary*

11.01.04

Element

**Geburtsort der qSP**

Short

Domain

XML-Data

*tag=PlaceOfBirth [?](#)**; type=c:NotEmptyStringType [?](#)**; min:max Occurs 0:1; usage=TCrb**Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary*

11.01.05

Element

**Steuernummer**

Short

Steueridentifikationsnummer der qSP im Ansässigkeitsstaat

Domain

XML-Data

*tag=TaxID [?](#)**; type=c:IDType [?](#)**; min:max Occurs 0:1; usage=TCrb**Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary*

11.01.06

Element

**Datum seit Grenzgänger**

Short

Datum, seit wann die Person Grenzgänger ist

Domain

XML-Data

*tag=CrossborderValidAsOf [?](#)**; type=xs:date ; min:max Occurs 0:1; usage=TCrb**Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary*

11.01.07

Element

**Quellensteuerpflichtiger Bruttolohn**

Short

Quellensteuerpflichtiger Bruttolohn (QST-Lohn) der massgebenden Periode

Domain

XML-Data

*tag=TaxableEarning [?](#)**; type=c:SalaryAmountType [?](#)*

11.01.08 Element Short Domain XML-Data	<p><i>Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary</i></p> <p><i>; min:max Occurs 1:1; usage=TCrb</i></p> <p><b>Quellensteuerabzug</b></p> <p>Totalbetrag der in der massgebenden Periode abgezogenen Quellensteuern</p> <p><i>tag=DeductionAtSource <a href="#">2</a></i></p> <p><i>; type=c:SalaryAmountType <a href="#">2</a></i></p> <p><i>; min:max Occurs 0:1; usage=TCrb</i></p> <p><i>Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary</i></p>
11.01.09 Element Short Domain XML-Data	<p><b>Beiträge AHV/IV/EO/ALV/NBUV</b></p> <p><i>tag=AHV-ALV-NBUV-AVS-AC-AANP-Contribution <a href="#">2</a></i></p> <p><i>; type=c:SalaryAmountType <a href="#">2</a></i></p> <p><i>; min:max Occurs 0:1; usage=TCrb</i></p> <p><i>Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary</i></p>
11.01.10 Element Short Domain XML-Data	<p><b>Ordentliche Beiträge Berufliche Vorsorge</b></p> <p>Ordentliche Beiträge an die Berufliche Vorsorge (2. Säule):</p> <p><i>tag=BVG-LPP-ContributionRegular <a href="#">2</a></i></p> <p><i>; type=c:SalaryAmountType <a href="#">2</a></i></p> <p><i>; min:max Occurs 0:1; usage=TCrb</i></p> <p><i>Instance-Path=/Person/TaxCrossborderSalaries/TaxCrossborderSalary</i></p>
12 Element Short Domain XML-Data	<p><b>Statistik Lohndaten</b></p> <p>Lohndaten und Informationen für die Statistik</p> <p><i>tag=StatisticSalaries <a href="#">2</a></i></p> <p><i>; type=sd:StatisticSalariesType <a href="#">2</a></i></p> <p><i>; min:max Occurs 0:1; usage=Statistic</i></p> <p><i>Instance-Path=/Person</i></p>
12.01 Element Short	<p><b>Statistik Lohn</b></p>

## Domain

XML-Data

*tag=StatisticSalary* [?](#)

*; type=sd:StatisticSalaryType* [?](#)  
*; min:max Occurs 1:unbounded; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries*

## 12.01.01

Element

**Jahr und Monat**

Short

Domain

XML-Data

*tag=CurrentMonth* [?](#)*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=Statistic**Instance-Path=/Person/StatisticSalaries/StatisticSalary*

## 12.01.02

Element

**Zusätzliche Personendaten**

Short

Domain

XML-Data

*tag=AdditionalParticulars* [?](#)

*; type=sd:StatisticAdditionalParticularsType* [?](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary*

## 12.01.02.01

Element

**Ausbildung**

Short

Domain

XML-Data

Ausbildung des Arbeitnehmers

*tag=Education* [?](#)

*; type=sd:EducationType* [?](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars*

## 12.01.02.02

Element

**Berufliche Stellung**

Short

Domain

XML-Data

Berufliche Stellung des Arbeitnehmers

*tag=Position* [?](#)

*; type=c:PositionType* [?](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars*

## 12.01.02.03

Element	<b>Berufsbezeichnung</b>
Short Domain	Im Unternehmen ausgeübter Beruf
XML-Data	tag=JobTitle <a href="#">?</a> ; type=c:IDType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars
12.01.02.04 Element	<b>Ferientage</b>
Short Domain	Anzahl Ferientage pro Kalenderjahr
XML-Data	tag=LeaveEntitlement <a href="#">?</a> ; type=sd:DaysPerYearType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars
12.01.02.05 Element	<b>Verliehenes Personal</b>
Short Domain	Kennzeichnung für verliehenes Personal
XML-Data	tag=TemporaryAgencyWorker <a href="#">?</a> ; type=c:EmptyType <a href="#">?</a> ; min:max Occurs 0:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars
12.01.02.06 Element	<b>Stammpersonal in öffentlichen Verwaltungen</b>
Short Domain	Kennzeichnung für das Stammpersonal in öffentlichen Verwaltungen
XML-Data	tag=PermanentStaffPublicAdmin <a href="#">?</a> ; type=c:EmptyType <a href="#">?</a> ; min:max Occurs 0:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars
12.01.02.07 Element	<b>Profiling</b>
Short Domain	Flexibles Feld für das Profiling
XML-Data	tag=FlexProfiling <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 0:1; usage=Statistic

12.01.03 Element  Short Domain XML-Data	<i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/AdditionalParticulars</i>  <b>Art der Lohnzahlung</b>  <i>tag=KindOfWagePayment <a href="#">?</a></i> <i>; type=sd:KindOfWagePaymentType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=Statistic</i> <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary</i>
begin... 12.01.03.01 12.01.03.01 Element  Short Domain XML-Data	Achtung: Inhaltsmodell=Auswahl (choice)  <b>Monatlich</b> Lohnzahlung auf Monatsbasis  <i>tag=Monthly <a href="#">?</a></i> <i>; type=sd:StatisticMonthlyType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=Statistic</i> <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment</i>
12.01.03.01.01 Element  Short Domain XML-Data	<b>Vertragsart</b>  <i>tag=Contract <a href="#">?</a></i> <i>; type=sd:EmploymentMonthlyContractType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=Statistic</i> <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly</i>
12.01.03.01.02 Element  Short Domain XML-Data	<b>Vertraglicher Brutto-Monatslohn</b> Vertraglicher Brutto-Monatslohn des aktuellen Monats  <i>tag=ContractualMonthlyWage <a href="#">?</a></i> <i>; type=c:SalaryAmountType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=Statistic</i> <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly</i>



12.01.03.01.03  
Element

### **Vertraglicher 13. Monatslohns**

Short  
Domain  
XML-Data

Vertraglicher 13. Monatslohns des aktuellen Monats

*tag=Contractual13th [?](#)*  
*; type=c:PercentType [?](#)*  
*; min:max Occurs 1:unbounded; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly*

12.01.03.01.04  
Element

### **Wöchentliche Arbeitszeit**

Short  
Domain  
XML-Data

Wöchentliche , individuelle und vertraglich festgelegte Arbeitszeit des aktuellen Monats

*tag=WorkingTime [?](#)*  
*; type=c:CompanyWorkingTimeRefType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

12.01.03.01.04.11  
12.01.03.01.04.01  
Element

### **Individuelle wöchentliche Arbeitszeit (Stunden)**

Short  
Domain  
XML-Data

*tag=WeeklyHours [?](#)*  
*; type=c:HoursRefType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly/WorkingTime*

12.01.03.01.04.02  
Element

### **Individuelle wöchentliche Arbeitszeit (Lektionen)**

Short  
Domain  
XML-Data

*tag=WeeklyLessons [?](#)*  
*; type=c:LessonsRefType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly/WorkingTime*

12.01.03.01.04.03  
Element

### **Individuelle wöchentliche Arbeitszeit (Stunden und Lektionen)**

Short  
Domain

XML-Data

tag=WeeklyHoursAndLessons [?](#)

; type=c:WeeklyHoursAndLessonsRefType [?](#)

; min:max Occurs 1:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly/WorkingTime

12.01.03.01.04.03

\* ||

... end

Achtung: Inhaltsmodell=Auswahl (choice)

12.01.03.01.04.03.01

Element

**Individuelle wöchentliche Arbeitszeit (Stunden)**

Short

Domain

XML-Data

tag=WeeklyHours [?](#)

; type=c:HoursOrLessonsType [?](#)

; min:max Occurs 1:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly/WorkingTime/WeeklyHoursAndLessons

12.01.03.01.04.03.02

Element

**Individuelle wöchentliche Arbeitszeit (Lektionen)**

Short

Domain

XML-Data

tag=WeeklyLessons [?](#)

; type=c:HoursOrLessonsType [?](#)

; min:max Occurs 1:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly/WorkingTime/WeeklyHoursAndLessons

12.01.03.01.05

Element

**Beschäftigungsgrad**

Short

Domain

XML-Data

tag=ActivityRate [?](#)

; type=c:PercentType [?](#)

; min:max Occurs 1:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Monthly

12.01.03.02

Element

**Stündlich**

Short

Domain

Lohnzahlung auf Stunden- bzw. Lektionenbasis

XML-Data

*tag=Hourly* [2](#)

*; type=sd:StatisticHourlyType* [2](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment*

12.01.03.02.01

Element

**Vertragsart**

Short

Vertrag der zur Lohnzahlung auf Stunden- bzw. Lektionbasis passt

Domain

XML-Data

*tag=Contract* [2](#)

*; type=sd:EmploymentHourlyContractType* [2](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly*

12.01.03.02.02

Element

**Vertragliche Lohndaten**

Short

Domain

XML-Data

*tag=ContractualHourlyWage* [2](#)

*; type=sd:ContractualHourlyWageType* [2](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly*

12.01.03.02.02.01

Element

**Vertragliche Lohndaten**

Short

Vertraglicher Brutto-Grundlohn pro Stunde oder Lektion des aktuellen Monats ohne Zulagen

Domain

XML-Data

*tag=Salary* [2](#)

*; type=sd:SalaryType* [2](#)  
*; min:max Occurs 1:unbounded; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/ContractualHourlyWage*

12.01.03.02.02.01.01

Element

**Ansatz pro Stunde**

Short

Domain

XML-Data

*tag=PaidByHour* [2](#)

*; type=c:SalaryAmountType* [2](#)  
*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/ContractualHourlyWage/Salary*

12.01.03.02.02.01.02

Element	<b>Ansatz pro Lektion</b>
Short Domain	
XML-Data	<pre> tag=PaidByLesson <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/ContractualHourlyWage/Salary </pre>
12.01.03.02.02.02	
Element	<b>Vertragliche Ferienvergütung</b>
Short Domain	
XML-Data	<pre> tag=Vacation <a href="#">?</a> ; type=c:PercentType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/ContractualHourlyWage </pre>
12.01.03.02.02.03	
Element	<b>Vertragliche Feiertagsentschädigung</b>
Short Domain	
XML-Data	<pre> tag=PublicHolidayCompensation <a href="#">?</a> ; type=c:PercentType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/ContractualHourlyWage </pre>
12.01.03.02.02.04	
Element	<b>Vertraglicher 13. Monatslohn</b>
Short Domain	
XML-Data	<pre> tag=Contractual13th <a href="#">?</a> ; type=c:PercentType <a href="#">?</a> ; min:max Occurs 1:unbounded; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/ContractualHourlyWage </pre>
12.01.03.02.03	
Element	<b>Total gearbeitete Stunden/Lektionen</b>
Short Domain	
XML-Data	<pre> tag=TotallyWorked <a href="#">?</a> ; type=sd:TotallyWorkedType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic </pre>

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly*

begin...  
12.01.03.02.03.01  
12.01.03.02.03.01  
Element

Achtung: Inhaltsmodell=Auswahl (choice)

### **Anzahl geleistete Stunden**

Short  
Domain  
XML-Data

Anzahl geleistete Stunden für den aktuellen Monat

*tag=TotalHoursOfWork* [2](#)

*; type=c:HoursRefType* [2](#)

*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/TotallyWorked*

12.01.03.02.03.02  
Element

### **Anzahl geleistete Lektionen**

Short  
Domain  
XML-Data

Anzahl geleistete Lektionen für den aktuellen Monat

*tag=TotalLessonsOfWork* [2](#)

*; type=c:LessonsRefType* [2](#)

*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/TotallyWorked*

12.01.03.02.03.03  
Element

### **Anzahl geleistete Stunden und Lektionen**

Short  
Domain  
XML-Data

Anzahl geleistete Stunden und Lektionen für den aktuellen Monat

*tag=TotalHoursAndLessonsOfWork* [2](#)

*; type=sd:TotalHoursAndLessonsOfWorkRefType* [2](#)

*; min:max Occurs 1:1; usage=Statistic*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/TotallyWorked*

12.01.03.02.03.03  
\*  
... end

Achtung: Inhaltsmodell=Auswahl (choice)

12.01.03.02.03.03.01  
Element

### **Total Stunden**

Short  
Domain  
XML-Data

*tag=TotalHoursOfWork* [2](#)

		<i>; type=c:HoursOrLessonsType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/TotallyWorked/TotalHoursAndLessonsOfWork</i>
12.01.03.02.03.03.02	Element	<b>Total Lektionen</b>
Short	Domain	
XML-Data		<i>tag=TotalLessonsOfWork <a href="#">?</a> ; type=c:HoursOrLessonsType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/Hourly/TotallyWorked/TotalHoursAndLessonsOfWork</i>
12.01.03.03	Element	<b>Lohnzahlung ohne Zeitbindung</b>
Short	Domain	
XML-Data		<i>tag=NoTimeConstraint <a href="#">?</a> ; type=sd:NoTimeConstraintType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment</i>
12.01.03.03		
... end		Achtung: Inhaltsmodell=Auswahl (choice)
12.01.03.03.01	Element	<b>Vertragsart</b>
Short	Domain	Vertrag der zur Lohnzahlung ohne Zeitbindung passt
XML-Data		<i>tag=Contract <a href="#">?</a> ; type=sd:EmploymentNoTimeConstraintContractType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint</i>
12.01.03.03.02	Element	<b>Vertraglicher Jahreslohn</b>
Short	Domain	Vertraglicher Jahreslohn (ink. Teuerungsausgleich falls vorhanden)
XML-Data		<i>tag=ContractualAnnualWage <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic</i>

<i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint</i>	
12.01.03.03.03	
Element	<b>Wöchentliche Arbeitszeit</b>
Short	Wöchentliche , individuelle und vertraglich festgelegte Arbeitszeit des aktuellen Monats
Domain	
XML-Data	<i>tag=WorkingTime</i> <a href="#">?</a> ; type=c:CompanyWorkingTimeRefType <a href="#">?</a> ; min:max Occurs 0:1; usage=Statistic <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint</i>
<i>begin...</i>	
12.01.03.03.03.01	Achtung: Inhaltsmodell=Auswahl (choice)
Element	<b>Individuelle wöchentliche Arbeitszeit (Stunden)</b>
Short	
Domain	
XML-Data	<i>tag=WeeklyHours</i> <a href="#">?</a> ; type=c:HoursRefType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint/WorkingTime</i>
12.01.03.03.03.02	
Element	<b>Individuelle wöchentliche Arbeitszeit (Lektionen)</b>
Short	
Domain	
XML-Data	<i>tag=WeeklyLessons</i> <a href="#">?</a> ; type=c:LessonsRefType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint/WorkingTime</i>
12.01.03.03.03.03	
Element	<b>Individuelle wöchentliche Arbeitszeit (Stunden und Lektionen)</b>
Short	
Domain	
XML-Data	<i>tag=WeeklyHoursAndLessons</i> <a href="#">?</a> ; type=c:WeeklyHoursAndLessonsRefType <a href="#">?</a> ; min:max Occurs 1:1; usage=Statistic <i>Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint/WorkingTime</i>

12.01.03.03.03.03

\*||

... end      Achtung: Inhaltsmodell=Auswahl    (choice)

12.01.03.03.03.03.01

Element      **Individuelle wöchentliche Arbeitszeit (Stunden)**

Short

Domain

XML-Data

tag=WeeklyHours [?](#); type=c:HoursOrLessonsType [?](#)

; min:max Occurs 1:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint/WorkingTime/WeeklyHoursAndLessons

12.01.03.03.03.03.02

Element      **Individuelle wöchentliche Arbeitszeit (Lektionen)**

Short

Domain

XML-Data

tag=WeeklyLessons [?](#); type=c:HoursOrLessonsType [?](#)

; min:max Occurs 1:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint/WorkingTime/WeeklyHoursAndLessons

12.01.03.03.03.04

Element      **Beschäftigungsgrad**

Short

Domain

XML-Data

tag=ActivityRate [?](#); type=c:PercentType [?](#)

; min:max Occurs 0:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint

12.01.03.03.03.05

Element      **Vertragliche Ferienvergütung**

Short

Domain

XML-Data

tag=Vacation [?](#); type=c:PercentType [?](#)

; min:max Occurs 0:1; usage=Statistic

Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint

12.01.03.03.03.06

Element      **Vertragliche Feiertagsentschädigung**



Short  
Domain

XML-Data

*tag=PublicHolidayCompensation [?](#)*  
*; type=c:PercentType [?](#)*  
*; min:max Occurs 0:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint*

12.01.03.03.07  
Element

### **Vertraglicher 13. Monatslohns**

Short  
Domain

Vertraglicher 13. Monatslohns des aktuellen Monats

XML-Data

*tag=Contractual13th [?](#)*  
*; type=c:PercentType [?](#)*  
*; min:max Occurs 0:unbounded; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/KindOfWagePayment/NoTimeConstraint*

12.01.04  
Element

### **Monatliche Lohnbasen**

Short  
Domain

XML-Data

*tag=MonthlyValues [?](#)*  
*; type=sd:MonthlyValuesType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary*

12.01.04.01  
Element

### **Brutto-Grundlohn und regelmässige Zulagen**

Short  
Domain

XML-Data

*tag=GrossBaseSalaryAndRegularAllowance [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/MonthlyValues*

12.01.04.02  
Element

### **Bruttobetrag der Zulagen**

Short  
Domain

XML-Data

*tag=Allowances [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/MonthlyValues*

12.01.04.03

Element

**Gesamtbetrag der vom Arbeitgeber ausbezahlten Familienzulagen**

Short

Domain

XML-Data

*tag=FamilyIncomeSupplement* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=Statistic**Instance-Path=/Person/StatisticSalaries/StatisticSalary/MonthlyValues*

12.01.04.04

Element

**Leistungen von Dritten**

Short

Leistungen, welche durch Versicherungen oder ähnliche Institutionen ausgerichtet werden und einen Einfluss auf die Arbeitnehmerbeiträge haben.

Domain

XML-Data

*tag=PaymentsByThird* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=Statistic**Instance-Path=/Person/StatisticSalaries/StatisticSalary/MonthlyValues*

12.01.04.05

Element

**Beiträge an Sozialversicherungen**

Short

Betrag der AHV/IV/EO/ALV-Beiträge (1. Säule) und NBUV (Mitarbeiteranteil)

Domain

XML-Data

*tag=SocialContributions* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=Statistic**Instance-Path=/Person/StatisticSalaries/StatisticSalary/MonthlyValues*

12.01.04.06

Element

**BVG Beiträge**

Short

Nach Gesetz, Statut oder Reglement geleisteten ordentlichen Beiträge für die berufliche Vorsorge BVG oder die 2. Säule (Arbeitnehmeranteil)

Domain

XML-Data

*tag=BVG-LPP-RegularContribution* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=Statistic**Instance-Path=/Person/StatisticSalaries/StatisticSalary/MonthlyValues*

12.01.05

Element

**Jährliche Lohnbasen**

Short

## Domain

XML-Data

*tag=AnnualValues [?](#)*  
*; type=sd:AnnualValuesType [?](#)*  
*; min:max Occurs 1:unbounded; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary*

## 12.01.05.01

Element

**Beschäftigungsdauer**

Short

Domain

XML-Data

*tag=Period [?](#)*  
*; type=c:TimePeriodType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues*

## 12.01.05.01.01

Element

**von**

Short

Domain

XML-Data

*tag=from [?](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues/Period*

## 12.01.05.01.02

Element

**bis**

Short

Domain

XML-Data

*tag=until [?](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues/Period*

## 12.01.05.02

Element

**Entlöhnung aus geleisteten Überstunden**

Short

Domain

XML-Data

*tag=Overtime [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues*

## 12.01.05.03

Element

**Ausbezahlter 13. Monatslohn**

Short  
Domain

XML-Data

*tag=Earnings13th [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues*

12.01.05.04  
Element

## **Unregelmässige Entschädigungen oder Leistungen**

Short  
Domain

XML-Data

*tag=SporadicBenefits [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues*

12.01.05.05  
Element

## **Lohnnebenleistungen**

Short  
Domain

Gehaltsnebenleistungen und Beteiligungsrechte

XML-Data

*tag=FringeBenefits [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues*

12.01.05.06  
Element

## **Kapitalleistungen mit Vorsorgecharakter**

Short Kapitalleistungen mit Vorsorgecharakter die der Arbeitnehmer direkt vom Arbeitgeber erhält und die  
Domain möglicherweise mit einem reduzierten Steuersatz besteuert werden.

XML-Data

*tag=CapitalPayment [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=Statistic*  
*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues*

12.01.05.07  
Element

## **Andere Vorteile**

Short Alle weiteren, grundsätzlich von den Arbeitnehmenden geschuldeten, jedoch fakultativ vom Arbeitgeber  
Domain übernommenen Leistungen

XML-Data

*tag=OtherBenefits [2](#)*  
*; type=c:SalaryAmountType [2](#)*

*Instance-Path=/Person/StatisticSalaries/StatisticSalary/AnnualValues ; min:max Occurs 1:1; usage=Statistic*

## c] Institutions

### Element **Versicherungen und Behörden**

Short Informationen zu Versicherungen und Behörden -Beziehungen

Domain

XML-Data

*tag=Institutions* [?](#)

*; type=sd:CustomerIdentificationType* [?](#)  
*; min:max Occurs 0:1; usage=all (not Tax)*

### 01 Element

#### **AHV Kunden Identifikation**

Short Enthält AHV Kunden Identifikation aus Sicht der Ausgleichskasse

Domain

XML-Data

*tag=AHV-AVS* [?](#)

*; type=sd:AHV-AVS-CustomerIdentificationType* [?](#)  
*; min:max Occurs 0:unbounded; usage=AHV*

*Instance-Path=/Institutions*

### 01.01 Element

#### **Nummer der Ausgleichskasse**

Short

Domain

XML-Data

*tag=AK-CC-BranchNumber* [?](#)

*; type=sd:AK-CC-NumberType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/AHV-AVS*

### 01.02 Element

#### **Mitgliednummer**

Short Von der Ausgleichskasse zugeteilte Mitglied- oder Abrechnungsnummer, die zur eindeutigen Identifikation des Mitgliedes (des Unternehmens) dient

Domain

XML-Data

*tag=AK-CC-CustomerNumber* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/AHV-AVS*

### 01.03 Element

#### **Subnummer**

Short

Domain	
XML-Data	<code>tag=AK-CC-SubNumber <a href="#">2</a></code> <code>; type=c:IDType <a href="#">2</a></code> <code>; min:max Occurs 0:1;</code> <code>Instance-Path=/Institutions/AHV-AVS</code>
01.04	
Element	<b>Bemerkungen</b>
Short	Bemerkungen zur Lohndatenübermittlung
Domain	
XML-Data	<code>tag=Comment <a href="#">2</a></code> <code>; type=c:NotificationsType <a href="#">2</a></code> <code>; min:max Occurs 0:1;</code> <code>Instance-Path=/Institutions/AHV-AVS</code>
01.04.01	
Element	<b>Hinweis</b>
Short	
Domain	
XML-Data	<code>tag=Notification <a href="#">2</a></code> <code>; type=c:NotificationType <a href="#">2</a></code> <code>; min:max Occurs 1:unbounded;</code> <code>Instance-Path=/Institutions/AHV-AVS/Comment</code>
01.04.01.01	
Element	<b>Qualitäts-Stufe</b>
Short	
Domain	
XML-Data	<code>tag=QualityLevel <a href="#">2</a></code> <code>; type=c:QualityLevelType <a href="#">2</a></code> <code>; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/AHV-AVS/Comment/Notification</code>
01.04.01.02	
Element	<b>Code der Beschreibung</b>
Short	
Domain	
XML-Data	<code>tag=DescriptionCode <a href="#">2</a></code> <code>; type=c:DescriptionCodeType <a href="#">2</a></code> <code>; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/AHV-AVS/Comment/Notification</code>

01.04.01.03  
Element

## Beschreibungstext

Short  
Domain  
XML-Data

*tag=Description [?](#)*  
*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/AHV-AVS/Comment/Notification*

01.01  
Element

## UVG-Versicherer

Short  
Domain  
XML-Data

Informationen zum UVG-Versicherer  
*tag=UVG-LAA-Insurance [?](#)*  
*; type=sd:InsuranceControlType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/AHV-AVS*

01.01.01  
Element

## Name des Versicherers

Short  
Domain  
XML-Data

*tag=Name [?](#)*  
*; type=c:NotEmptyStringType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/AHV-AVS/UVG-LAA-Insurance*

01.01.02  
Element

## Versicherer UID des BFS

Short  
Domain  
XML-Data

*tag=UID-BFS [?](#)*  
*; type=c:UID-BFS-UnknownType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/AHV-AVS/UVG-LAA-Insurance*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

01.01.02.11  
01.01.02.01  
Element

## Unternehmens UID-BFS

Short

Unternehmens-Identifikationsnummer / UID-BFS



Domain	
XML-Data	tag=UID <a href="#">?</a> ; type=c:UID-BFSType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/AHV-AVS/UVG-LAA-Insurance/UID-BFS
01.01.02.02	
Element	<b>unbekannt</b>
Short	
Domain	
XML-Data	tag=Unknown <a href="#">?</a> ; type=c:EmptyType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/AHV-AVS/UVG-LAA-Insurance/UID-BFS
01.01.02.02	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
01.01.03	
Element	<b>Gültig-ab-Datum</b>
Short	
Domain	
XML-Data	tag=ValidAsOf <a href="#">?</a> ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Institutions/AHV-AVS/UVG-LAA-Insurance
01.01.04	
Element	<b>Begründung</b>
Short	Begründung, wenn kein Versicherer vorhanden ist
Domain	
XML-Data	tag=NoneWithReason <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/AHV-AVS/UVG-LAA-Insurance
01.01.04	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
01.02	
Element	<b>BVG Versicherer</b>
Short	Informationen zur BVG-Pensionskasse

Domain	
XML-Data	<i>tag=BVG-LPP-Insurance</i> <a href="#">?</a> ; type=sd:InsuranceControlType <a href="#">?</a> ; min:max Occurs 1:1; <i>Instance-Path=/Institutions/AHV-AVS</i>
01.02.01	
Element	<b>Name des Versicherers</b>
Short	
Domain	
XML-Data	<i>tag=Name</i> <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; <i>Instance-Path=/Institutions/AHV-AVS/BVG-LPP-Insurance</i>
01.02.02	
Element	<b>Versicherer UID des BFS</b>
Short	
Domain	
XML-Data	<i>tag=UID-BFS</i> <a href="#">?</a> ; type=c:UID-BFS-UnknownType <a href="#">?</a> ; min:max Occurs 1:1; <i>Instance-Path=/Institutions/AHV-AVS/BVG-LPP-Insurance</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)
01.02.02.1	
01.02.02.01	
Element	<b>Unternehmens UID-BFS</b>
Short	Unternehmens-Identifikationsnummer / UID-BFS
Domain	
XML-Data	<i>tag=UID</i> <a href="#">?</a> ; type=c:UID-BFSType <a href="#">?</a> ; min:max Occurs 1:1; <i>Instance-Path=/Institutions/AHV-AVS/BVG-LPP-Insurance/UID-BFS</i>
01.02.02.02	
Element	<b>unbekannt</b>
Short	
Domain	
XML-Data	<i>tag=Unknown</i> <a href="#">?</a>

		<i>; type=c:EmptyType <a href="#">2</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Institutions/AHV-AVS/BVG-LPP-Insurance/UID-BFS</i>
01.02.02.02	 ... end	Achtung: Inhaltsmodell=Auswahl (choice)
01.02.03	Element	<b>Gültig-ab-Datum</b>
Short		
Domain		
XML-Data		<i>tag=ValidAsOf <a href="#">2</a></i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Institutions/AHV-AVS/BVG-LPP-Insurance</i>
01.02.04	Element	<b>Begründung</b>
Short		Begründung, wenn kein Versicherer vorhanden ist
Domain		
XML-Data		<i>tag=NoneWithReason <a href="#">2</a></i> <i>; type=c:NotEmptyStringType <a href="#">2</a></i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Institutions/AHV-AVS/BVG-LPP-Insurance</i>
01.02.04	 ... end	Achtung: Inhaltsmodell=Auswahl (choice)
02	Element	<b>FAK Kunden Identifikation</b>
Short		Enthält FAK Kunden Identifikation aus Sicht der Familien Ausgleichskasse
Domain		
XML-Data		<i>tag=FAK-CAF <a href="#">2</a></i> <i>; type=sd:FAK-CAF-CustomerIdentificationType <a href="#">2</a></i> <i>; min:max Occurs 0:unbounded; usage=FAK</i> <i>Instance-Path=/Institutions</i>
02.01	Element	<b>Nummer der Familienausgleichskasse</b>
Short		Nummer der Familienausgleichskasse, bei der das Mitglied (das Unternehmen) angeschlossen ist.
Domain		

XML-Data

*tag=FAK-CAF-BranchNumber* [?](#); type=c:NotEmptyStringType [?](#)  
; min:max Occurs 1:1;*Instance-Path=/Institutions/FAK-CAF*02.02  
Element**Mitgliednummer FAK**Short  
Domain

Von der Familienausgleichskasse zugeteilte Mitglied- oder Abrechnungsnummer

XML-Data

*tag=FAK-CAF-CustomerNumber* [?](#); type=c:NotEmptyStringType [?](#)  
; min:max Occurs 1:1;*Instance-Path=/Institutions/FAK-CAF*02.03  
Element**Subnummer FAK**Short  
Domain

Ein Kunde kann in Ergänzung zur Kundennummer mehrere Subnummern für separate Abrechnungen wünschen

XML-Data

*tag=FAK-CAF-SubNumber* [?](#); type=c:IDType [?](#)  
; min:max Occurs 0:1;*Instance-Path=/Institutions/FAK-CAF*02.04  
Element**Bemerkungen**Short  
Domain

Bemerkungen zur Lohndatenübermittlung

XML-Data

*tag=Comment* [?](#); type=c:NotificationsType [?](#)  
; min:max Occurs 0:1;*Instance-Path=/Institutions/FAK-CAF*02.04.01  
Element**Hinweis**Short  
Domain

XML-Data

*tag=Notification* [?](#); type=c:NotificationType [?](#)  
; min:max Occurs 1:unbounded;*Instance-Path=/Institutions/FAK-CAF/Comment*

02.04.01.01

Element	<b>Qualitäts-Stufe</b>
Short Domain	
XML-Data	tag=QualityLevel <a href="#">2</a> ; type=c:QualityLevelType <a href="#">2</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/FAK-CAF/Comment/Notification
02.04.01.02	
Element	<b>Code der Beschreibung</b>
Short Domain	
XML-Data	tag=DescriptionCode <a href="#">2</a> ; type=c:DescriptionCodeType <a href="#">2</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/FAK-CAF/Comment/Notification
02.04.01.03	
Element	<b>Beschreibungstext</b>
Short Domain	
XML-Data	tag=Description <a href="#">2</a> ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Institutions/FAK-CAF/Comment/Notification
03	
Element	<b>UVG Kunden Identifikation</b>
Short Domain	Enthält UVG Kunden Identifikation aus Sicht der Versicherung
XML-Data	tag=UVG-LAA <a href="#">2</a> ; type=sd:BaseCustomerIdentificationMultiType <a href="#">2</a> ; min:max Occurs 0:unbounded; usage=UVG- Instance-Path=/Institutions
03.01	
Element	<b>Versicherungsidentifikation</b>
Short Domain	Versicherungsidentifikation gemäss seperater Liste
XML-Data	tag=InsuranceID <a href="#">2</a> ; type=c:IDType <a href="#">2</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/UVG-LAA

03.02 Element	<b>Name des Unfallversicherers</b>
Short	
Domain	
XML-Data	<p><i>tag=InsuranceCompanyName</i> <a href="#">?</a></p> <p><i>Instance-Path=/Institutions/UVG-LAA</i></p> <p><i>; type=xs:string ; min:max Occurs 1:1;</i></p>
03.03 Element	<b>Kundennummer</b>
Short	Vom Unfallversicherer zugeteilte Nummer, die zur eindeutigen Identifikation des Kunden (der Unternehmung) dient.
Domain	
XML-Data	<p><i>tag=CustomerIdentity</i> <a href="#">?</a></p> <p><i>Instance-Path=/Institutions/UVG-LAA</i></p> <p><i>; type=c:NotEmptyStringType</i> <a href="#">?</a></p> <p><i>; min:max Occurs 1:1;</i></p>
03.04 Element	<b>Vertragsnummer/Subnummer</b>
Short	Nummer des Vertrages mit der Versicherungs-gesellschaft
Domain	
XML-Data	<p><i>tag=ContractIdentity</i> <a href="#">?</a></p> <p><i>Instance-Path=/Institutions/UVG-LAA</i></p> <p><i>; type=c:NotEmptyStringType</i> <a href="#">?</a></p> <p><i>; min:max Occurs 1:1;</i></p>
03.05 Element	<b>Unkomplete Lohnmeldung</b>
Short	Wenn das Unternehmen diese Auswahl im ERP-System trifft, signalisiert es dem Versicherer, dass die Meldung nicht vollständig ist
Domain	
XML-Data	<p><i>tag=DeclarationIncomplete</i> <a href="#">?</a></p> <p><i>Instance-Path=/Institutions/UVG-LAA</i></p> <p><i>; type=c:EmptyType</i> <a href="#">?</a></p> <p><i>; min:max Occurs 0:1;</i></p>
03.06 Element	<b>Bemerkungen</b>
Short	Bemerkungen zur Lohndatenübermittlung

Domain	
XML-Data	<code>tag=Comment <a href="#">?</a></code> <code>; type=c:NotificationsType <a href="#">?</a></code> <code>; min:max Occurs 0:1;</code> <code>Instance-Path=/Institutions/UVG-LAA</code>
03.06.01	
Element	<b>Hinweis</b>
Short	
Domain	
XML-Data	<code>tag=Notification <a href="#">?</a></code> <code>; type=c:NotificationType <a href="#">?</a></code> <code>; min:max Occurs 1:unbounded;</code> <code>Instance-Path=/Institutions/UVG-LAA/Comment</code>
03.06.01.01	
Element	<b>Qualitäts-Stufe</b>
Short	
Domain	
XML-Data	<code>tag=QualityLevel <a href="#">?</a></code> <code>; type=c:QualityLevelType <a href="#">?</a></code> <code>; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/UVG-LAA/Comment/Notification</code>
03.06.01.02	
Element	<b>Code der Beschreibung</b>
Short	
Domain	
XML-Data	<code>tag=DescriptionCode <a href="#">?</a></code> <code>; type=c:DescriptionCodeType <a href="#">?</a></code> <code>; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/UVG-LAA/Comment/Notification</code>
03.06.01.03	
Element	<b>Beschreibungstext</b>
Short	
Domain	
XML-Data	<code>tag=Description <a href="#">?</a></code> <code>; type=xs:string ; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/UVG-LAA/Comment/Notification</code>

Element	<b>UVGZ Kunden Identifikation</b>
Short Domain	Enthält UVGZ Kunden Identifikation aus Sicht der Versicherung
XML-Data	tag=UVGZ-LAAC <a href="#">?</a> ; type=sd:BaseCustomerIdentificationMultiType <a href="#">?</a> ; min:max Occurs 0:unbounded; usage=UVGZ Instance-Path=/Institutions
04.01 Element	<b>Versicherungsidentifikation</b>
Short Domain	Versicherungsidentifikation gemäss seperater Liste
XML-Data	tag=InsuranceID <a href="#">?</a> ; type=c:IDType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/UVGZ-LAAC
04.02 Element	<b>Name des Unfallversicherers</b>
Short Domain	
XML-Data	tag=InsuranceCompanyName <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Institutions/UVGZ-LAAC
04.03 Element	<b>Kundennummer</b>
Short Domain	Vom Unfallversicherer zugeteilte Nummer, die zur eindeutigen Identifikation des Kunden (der Unternehmung) dient.
XML-Data	tag=CustomerIdentity <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1; Instance-Path=/Institutions/UVGZ-LAAC
04.04 Element	<b>Vertragsnummer/Subnummer</b>
Short Domain	Nummer des Vertrages mit der Versiche-rungsgesellschaft
XML-Data	tag=ContractIdentity <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 1:1;



*Instance-Path=/Institutions/UVGZ-LAAC*04.05  
Element**Unkomplete Lohnmeldung**

Short Wenn das Unternehmen diese Auswahl im ERP-System trifft, signalisiert es dem Versicherer, dass die Meldung nicht vollständig ist

Domain  
XML-Data*tag=DeclarationIncomplete* [?](#)*; type=c:EmptyType* [?](#)  
*; min:max Occurs 0:1;**Instance-Path=/Institutions/UVGZ-LAAC*04.06  
Element**Bemerkungen**

Short Bemerkungen zur Lohndatenübermittlung

Domain  
XML-Data*tag=Comment* [?](#)*; type=c:NotificationsType* [?](#)  
*; min:max Occurs 0:1;**Instance-Path=/Institutions/UVGZ-LAAC*04.06.01  
Element**Hinweis**Short  
Domain  
XML-Data*tag=Notification* [?](#)*; type=c:NotificationType* [?](#)  
*; min:max Occurs 1:unbounded;**Instance-Path=/Institutions/UVGZ-LAAC/Comment*04.06.01.01  
Element**Qualitäts-Stufe**Short  
Domain  
XML-Data*tag=QualityLevel* [?](#)*; type=c:QualityLevelType* [?](#)  
*; min:max Occurs 1:1;**Instance-Path=/Institutions/UVGZ-LAAC/Comment/Notification*04.06.01.02  
Element**Code der Beschreibung**

Short

## Domain

XML-Data

*tag=DescriptionCode* [?](#)*; type=c:DescriptionCodeType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Institutions/UVGZ-LAAC/Comment/Notification*

04.06.01.03

Element

**Beschreibungstext**

Short

Domain

XML-Data

*tag=Description* [?](#)*; type=xs:string ; min:max Occurs 1:1;**Instance-Path=/Institutions/UVGZ-LAAC/Comment/Notification*

05

Element

**KTG Kunden Identifikation**

Short

Domain

XML-Data

*tag=KTG-AMC* [?](#)*; type=sd:BaseCustomerIdentificationMultiType* [?](#)*; min:max Occurs 0:unbounded; usage=KTG**Instance-Path=/Institutions*

05.01

Element

**Versicherungsidentifikation**

Short

Domain

XML-Data

*tag=InsuranceID* [?](#)*; type=c:IDType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Institutions/KTG-AMC*

05.02

Element

**Name des Unfallversicherers**

Short

Domain

XML-Data

*tag=InsuranceCompanyName* [?](#)*; type=xs:string ; min:max Occurs 1:1;**Instance-Path=/Institutions/KTG-AMC*

05.03

Element

**Kundennummer**

Short Vom Unfallversicherer zugeteilte Nummer, die zur eindeutigen Identifikation des Kunden (der Unternehmung) dient.

Domain

XML-Data

*tag=CustomerIdentity* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/KTG-AMC*

05.04

Element

### **Vertragsnummer/Subnummer**

Short

Nummer des Vertrages mit der Versicherungs-gesellschaft

Domain

XML-Data

*tag=ContractIdentity* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/KTG-AMC*

05.05

Element

### **Unkomplete Lohnmeldung**

Short

Wenn das Unternehmen diese Auswahl im ERP-System trifft, signalisiert es dem Versicherer, dass die Meldung nicht vollständig ist

Domain

XML-Data

*tag=DeclarationIncomplete* [?](#)

*; type=c:EmptyType* [?](#)  
*; min:max Occurs 0:1;*

*Instance-Path=/Institutions/KTG-AMC*

05.06

Element

### **Bemerkungen**

Short

Bemerkungen zur Lohndatenübermittlung

Domain

XML-Data

*tag=Comment* [?](#)

*; type=c:NotificationsType* [?](#)  
*; min:max Occurs 0:1;*

*Instance-Path=/Institutions/KTG-AMC*

05.06.01

Element

### **Hinweis**

Short

Domain

XML-Data

*tag=Notification* [?](#)

*; type=c:NotificationType* [?](#)

		<i>Instance-Path=/Institutions/KTG-AMC/Comment</i>	<i>; min:max Occurs 1:unbounded;</i>
05.06.01.01 Element	<b>Qualitäts-Stufe</b>		
Short Domain			
XML-Data		<i>tag=QualityLevel</i> <a href="#">2</a>	<i>; type=c:QualityLevelType</i> <a href="#">2</a> <i>; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Institutions/KTG-AMC/Comment/Notification</i>	
05.06.01.02 Element	<b>Code der Beschreibung</b>		
Short Domain			
XML-Data		<i>tag=DescriptionCode</i> <a href="#">2</a>	<i>; type=c:DescriptionCodeType</i> <a href="#">2</a> <i>; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Institutions/KTG-AMC/Comment/Notification</i>	
05.06.01.03 Element	<b>Beschreibungstext</b>		
Short Domain			
XML-Data		<i>tag=Description</i> <a href="#">2</a>	<i>; type=xs:string ; min:max Occurs 1:1;</i>
		<i>Instance-Path=/Institutions/KTG-AMC/Comment/Notification</i>	
06 Element	<b>BVG Kunden Identifikation</b>		
Short Domain	Enthält BVG Kunden Identifikation aus Sicht der Versicherung		
XML-Data		<i>tag=BVG-LPP</i> <a href="#">2</a>	<i>; type=sd:BVG-LPP-CustomerIdentificationMultiType</i> <a href="#">2</a> <i>; min:max Occurs 0:unbounded; usage=BVG</i>
		<i>Instance-Path=/Institutions</i>	
06.01 Element	<b>Versicherungsidentifikation</b>		
Short	Versicherungsidentifikation gemäss seperater Liste		

## Domain

XML-Data

*tag=InsuranceID* [?](#)

*; type=c:IDType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/BVG-LPP*

## 06.02

Element

**Name des Unfallversicherers**

Short

Domain

XML-Data

*tag=InsuranceCompanyName* [?](#)

*; type=xs:string ; min:max Occurs 1:1;*

*Instance-Path=/Institutions/BVG-LPP*

## 06.03

Element

**Kundennummer**

Short

Vom Unfallversicherer zugeteilte Nummer, die zur eindeutigen Identifikation des Kunden (der Unternehmung) dient.

Domain

XML-Data

*tag=CustomerIdentity* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/BVG-LPP*

## 06.04

Element

**Vertragsnummer/Subnummer**

Short

Nummer des Vertrages mit der Versicherungs-gesellschaft

Domain

XML-Data

*tag=ContractIdentity* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/BVG-LPP*

## 06.05

Element

**Unkomplete Lohnmeldung**

Short

Wenn das Unternehmen diese Auswahl im ERP-System trifft, signalisiert es dem Versicherer, dass die Meldung nicht vollständig ist

Domain

XML-Data

*tag=DeclarationIncomplete* [?](#)

*; type=c:EmptyType* [?](#)  
*; min:max Occurs 0:1;*

*Instance-Path=/Institutions/BVG-LPP*

06.06  
Element  
Short  
Domain  
XML-Data

### Bemerkungen

Bemerkungen zur Lohndatenübermittlung

*tag=Comment* [?](#)  
  
*Instance-Path=/Institutions/BVG-LPP*  
  
*; type=c:NotificationsType* [?](#)  
*; min:max Occurs 0:1;*

06.06.01  
Element  
Short  
Domain  
XML-Data

### Hinweis

*tag=Notification* [?](#)  
  
*Instance-Path=/Institutions/BVG-LPP/Comment*  
  
*; type=c:NotificationType* [?](#)  
*; min:max Occurs 1:unbounded;*

06.06.01.01  
Element  
Short  
Domain  
XML-Data

### Qualitäts-Stufe

*tag=QualityLevel* [?](#)  
  
*Instance-Path=/Institutions/BVG-LPP/Comment/Notification*  
  
*; type=c:QualityLevelType* [?](#)  
*; min:max Occurs 1:1;*

06.06.01.02  
Element  
Short  
Domain  
XML-Data

### Code der Beschreibung

*tag=DescriptionCode* [?](#)  
  
*Instance-Path=/Institutions/BVG-LPP/Comment/Notification*  
  
*; type=c:DescriptionCodeType* [?](#)  
*; min:max Occurs 1:1;*

06.06.01.03  
Element  
Short  
Domain  
XML-Data

### Beschreibungstext

*tag=Description* [?](#)

		<i>Instance-Path=/Institutions/BVG-LPP/Comment/Notification</i>	<i>; type=xs:string ; min:max Occurs 1:1;</i>
06.01	<b>Buchungskreis</b>		
Element			
Short	Mit Buchungskreisen können Unternehmen und Vorsorgeeinrichtung «Pakete» bilden, die unabhängig voneinander mit ELM übermittelt werden		
Domain			
XML-Data	<i>tag=PayrollUnit</i> <a href="#">?</a>	<i>; type=c:NotEmptyStringType</i> <a href="#">?</a>	<i>; min:max Occurs 0:1;</i>
	<i>Instance-Path=/Institutions/BVG-LPP</i>		
06.02	<b>Generell gültig ab</b>		
Element			
Short	Generelles gültig-ab Datum für die gesamte Meldung		
Domain			
XML-Data	<i>tag=GeneralValidAsOf</i> <a href="#">?</a>	<i>; type=xs:date ; min:max Occurs 1:1;</i>	
	<i>Instance-Path=/Institutions/BVG-LPP</i>		
07	<b>Quellensteuer Kunden Identifikation</b>		
Element			
Short	Enthält Quellensteuer Kunden Identifikation aus Sicht der Steuerverwaltung (KSTV)		
Domain			
XML-Data	<i>tag=TaxAtSource</i> <a href="#">?</a>	<i>; type=sd:TaxAtSourceCustomerIdentificationType</i> <a href="#">?</a>	<i>; min:max Occurs 0:unbounded; usage=TAtSrc</i>
	<i>Instance-Path=/Institutions</i>		
07.01	<b>Kantonsbezeichnung</b>		
Element			
Short			
Domain			
XML-Data	<i>tag=CantonID</i> <a href="#">?</a>	<i>; type=c:CantonAddressType</i> <a href="#">?</a>	<i>; min:max Occurs 1:1; usage=TAtSrc</i>
	<i>Instance-Path=/Institutions/TaxAtSource</i>		
07.02	<b>SSL-Nummer</b>		
Element			
Short			

## Domain

XML-Data

*tag=CustomerIdentity* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1; usage=TAtSrc*

*Instance-Path=/Institutions/TaxAtSource*

## 07.03

Element

**Buchungskreisnummer**

Short

Domain

XML-Data

*tag=PayrollUnit* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 0:1; usage=TAtSrc*

*Instance-Path=/Institutions/TaxAtSource*

## 07.04

Element

**Bemerkungen**

Short

Domain

XML-Data

Bemerkungen zur Lohndatenübermittlung

*tag=Comment* [?](#)

*; type=c:NotificationsType* [?](#)  
*; min:max Occurs 0:1; usage=TAtSrc*

*Instance-Path=/Institutions/TaxAtSource*

## 07.04.01

Element

**Hinweis**

Short

Domain

XML-Data

*tag=Notification* [?](#)

*; type=c:NotificationType* [?](#)  
*; min:max Occurs 1:unbounded;*

*Instance-Path=/Institutions/TaxAtSource/Comment*

## 07.04.01.01

Element

**Qualitäts-Stufe**

Short

Domain

XML-Data

*tag=QualityLevel* [?](#)

*; type=c:QualityLevelType* [?](#)  
*; min:max Occurs 1:1;*

*Instance-Path=/Institutions/TaxAtSource/Comment/Notification*



07.04.01.02  
Element

### Code der Beschreibung

Short  
Domain  
XML-Data

*tag=DescriptionCode* [?](#)  
; type=c:DescriptionCodeType [?](#)  
; min:max Occurs 1:1;  
*Instance-Path=/Institutions/TaxAtSource/Comment/Notification*

07.04.01.03  
Element

### Beschreibungstext

Short  
Domain  
XML-Data

*tag=Description* [?](#)  
; type=xs:string ; min:max Occurs 1:1;  
*Instance-Path=/Institutions/TaxAtSource/Comment/Notification*

08  
Element

### Grenzgänger

Short  
Domain  
XML-Data

Enthält Quellensteuer Kunden Identifikation für Grenzgänger aus Sicht der Steuerverwaltung (KSTV)  
*tag=TaxCrossborder* [?](#)  
; type=sd:TaxAtSourceCustomerIdentificationType [?](#)  
; min:max Occurs 0:unbounded; usage=TCrb  
*Instance-Path=/Institutions*

08.01  
Element

### Kantonsbezeichnung

Short  
Domain  
XML-Data

*tag=CantonID* [?](#)  
; type=c:CantonAddressType [?](#)  
; min:max Occurs 1:1; usage=TAtSrc  
*Instance-Path=/Institutions/TaxCrossborder*

08.02  
Element

### SSL-Nummer

Short  
Domain  
XML-Data

*tag=CustomerIdentity* [?](#)  
; type=c:NotEmptyStringType [?](#)  
; min:max Occurs 1:1; usage=TAtSrc

<i>Instance-Path=/Institutions/TaxCrossborder</i>	
08.03 Element	<b>Buchungskreisnummer</b>
Short Domain	
XML-Data	<i>tag=PayrollUnit</i> <a href="#">?</a> ; type=c:NotEmptyStringType <a href="#">?</a> ; min:max Occurs 0:1; usage=TAtSrc <i>Instance-Path=/Institutions/TaxCrossborder</i>
08.04 Element	<b>Bemerkungen</b>
Short Domain	Bemerkungen zur Lohndatenübermittlung
XML-Data	<i>tag=Comment</i> <a href="#">?</a> ; type=c:NotificationsType <a href="#">?</a> ; min:max Occurs 0:1; usage=TAtSrc <i>Instance-Path=/Institutions/TaxCrossborder</i>
08.04.01 Element	<b>Hinweis</b>
Short Domain	
XML-Data	<i>tag=Notification</i> <a href="#">?</a> ; type=c:NotificationType <a href="#">?</a> ; min:max Occurs 1:unbounded; <i>Instance-Path=/Institutions/TaxCrossborder/Comment</i>
08.04.01.01 Element	<b>Qualitäts-Stufe</b>
Short Domain	
XML-Data	<i>tag=QualityLevel</i> <a href="#">?</a> ; type=c:QualityLevelType <a href="#">?</a> ; min:max Occurs 1:1; <i>Instance-Path=/Institutions/TaxCrossborder/Comment/Notification</i>
08.04.01.02 Element	<b>Code der Beschreibung</b>
Short Domain	

XML-Data

*tag=DescriptionCode* [?](#)*; type=c:DescriptionCodeType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Institutions/TaxCrossborder/Comment/Notification*

08.04.01.03

Element

**Beschreibungstext**

Short

Domain

XML-Data

*tag=Description* [?](#)*; type=xs:string ; min:max Occurs 1:1;**Instance-Path=/Institutions/TaxCrossborder/Comment/Notification*

09

Element

**Statistik**

Short

Domain

XML-Data

Angaben zu den Statistiken

*tag=Statistic* [?](#)*; type=sd:StatisticCustomerIdentificationType* [?](#)*; min:max Occurs 0:1; usage=Statistic**Instance-Path=/Institutions*

09.01

Element

**Lohnvereinbarung**

Short

Domain

XML-Data

Lohnvereinbarung im Unternehmen

*tag=PayAgreement* [?](#)*; type=sd:PayAgreementType* [?](#)*; min:max Occurs 1:1; usage=Statistic**Instance-Path=/Institutions/Statistic*

09.02

Element

**Buchungskreis**

Short

Domain

XML-Data

*tag=PayrollUnit* [?](#)*; type=c:NotEmptyStringType* [?](#)*; min:max Occurs 0:1;**Instance-Path=/Institutions/Statistic*

09.03

Element

**Bemerkungen**

Short  
Domain  
XML-Data

Bemerkungen zur Lohndatenübermittlung

*tag=Comment* [?](#)  
*Instance-Path=/Institutions/Statistic*  
*; type=c:NotificationsType* [?](#)  
*; min:max Occurs 0:1;*

09.03.01  
Element

## Hinweis

Short  
Domain  
XML-Data

*tag=Notification* [?](#)  
*Instance-Path=/Institutions/Statistic/Comment*  
*; type=c:NotificationType* [?](#)  
*; min:max Occurs 1:unbounded;*

09.03.01.01  
Element

## Qualitäts-Stufe

Short  
Domain  
XML-Data

*tag=QualityLevel* [?](#)  
*Instance-Path=/Institutions/Statistic/Comment/Notification*  
*; type=c:QualityLevelType* [?](#)  
*; min:max Occurs 1:1;*

09.03.01.02  
Element

## Code der Beschreibung

Short  
Domain  
XML-Data

*tag=DescriptionCode* [?](#)  
*Instance-Path=/Institutions/Statistic/Comment/Notification*  
*; type=c:DescriptionCodeType* [?](#)  
*; min:max Occurs 1:1;*

09.03.01.03  
Element

## Beschreibungstext

Short  
Domain  
XML-Data

*tag=Description* [?](#)  
*Instance-Path=/Institutions/Statistic/Comment/Notification*  
*; type=xs:string ; min:max Occurs 1:1;*



## d] SalaryTotals

Element **Lohnmeldungstotale**

Short  
Domain

XML-Data

*tag=SalaryTotals* [?](#)

*; type=sd:SalaryTotalsType* [?](#)  
*; min:max Occurs 0:1; usage=all (not Tax Statistic)*

01  
Element

**AHV Lohntotale**

Short  
Domain

Lohnsummentotale für die Übermittlung der AHV-Deklaration

XML-Data

*tag=AHV-AVS-Totals* [?](#)

*; type=sd:AHV-AVS-TotalsType* [?](#)  
*; min:max Occurs 0:unbounded; usage=AHV*

*Instance-Path=/SalaryTotals*

01.01  
Element

**Total AHV-Lohn**

Short  
Domain

XML-Data

*tag=Total-AHV-AVS-Incomes* [?](#)

*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*

*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

01.02  
Element

**Total AHV-freie Lohnsummen**

Short  
Domain

XML-Data

*tag=Total-AHV-AVS-Open* [?](#)

*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*

*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

01.03  
Element

**Total ALV-Lohn**

Short  
Domain

XML-Data

*tag=Total-ALV-AC-Incomes* [?](#)  
*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*  
*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

01.04  
Element

**Total ALVZ-Lohn**

Short  
Domain  
XML-Data

*tag=Total-ALVZ-ACS-Incomes* [?](#)  
*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*  
*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

01.05  
Element

**Total ALV-freie Lohnsummen**

Short  
Domain  
XML-Data

*tag=Total-ALV-AC-Open* [?](#)  
*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*  
*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

01.06  
Element

**Total der Familienzulagen in der Landwirtschaft**

Short  
Domain  
XML-Data

*tag=Total-FLG-LFA-Incomes* [?](#)  
*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 0:1; usage=AHV*  
*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

01.07  
Element

**Total der Familienzulagen in der Landwirtschaft für den zu meldenden Monat**

Short  
Domain  
XML-Data

*tag=Total-FLG-LFA-FamilyIncome-Supplement* [?](#)  
*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 0:1; usage=AHV*  
*Instance-Path=/SalaryTotals/AHV-AVS-Totals*

02	Element	<b>FAK Lohtotale</b>
Short Domain	Lohnsummentotale für die Übermittlung der FAK-Deklaration	
XML-Data	<i>tag=FAK-CAF-Totals <a href="#">2</a></i> <i>Instance-Path=/SalaryTotals</i> <i>; type=sd:FAK-CAF-TotalsType <a href="#">2</a></i> <i>; min:max Occurs 0:unbounded; usage=FAK</i>	
02.01	Element	<b>Total FAK pro Kanton</b>
Short Domain		
XML-Data	<i>tag=Total-FAK-CAF-PerCanton <a href="#">2</a></i> <i>Instance-Path=/SalaryTotals/FAK-CAF-Totals</i> <i>; type=sd:Total-FAK-CAF-PerCantonType <a href="#">2</a></i> <i>; min:max Occurs 0:unbounded; usage=FAK</i>	
02.01.01	Element	<b>Total FAK-pflichtige Lohnsumme</b>
Short Domain		
XML-Data	<i>tag=Total-FAK-CAF-ContributorySalary <a href="#">2</a></i> <i>Instance-Path=/SalaryTotals/FAK-CAF-Totals/Total-FAK-CAF-PerCanton</i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=FAK</i>	
02.01.02	Element	<b>Total der Familienzulagen der Deklarationsperiode</b>
Short Domain		
XML-Data	<i>tag=Total-FAK-CAF-FamilyIncomeSupplement <a href="#">2</a></i> <i>Instance-Path=/SalaryTotals/FAK-CAF-Totals/Total-FAK-CAF-PerCanton</i> <i>; type=c:SalaryAmountType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=FAK</i>	
02.01.03	Element	<b>Arbeitsortkanton</b>
Short Domain		
XML-Data	<i>tag=Canton <a href="#">2</a></i> <i>; type=c:CantonAddressType <a href="#">2</a></i>	



		<i>; min:max Occurs 1:1; usage=FAK</i> <i>Instance-Path=/SalaryTotals/FAK-CAF-Totals/Total-FAK-CAF-PerCanton</i>
03 Element	<b>Lohnsummentotale für die Übermittlung der UVG-Deklaration</b>	
Short Domain		
XML-Data	<i>tag=UVG-LAA-Totals <a href="#">?</a></i>  <i>Instance-Path=/SalaryTotals</i>	<i>; type=sd:UVG-LAA-TotalsType <a href="#">?</a></i> <i>; min:max Occurs 0:unbounded; usage=UVG-</i>
03.01 Element	<b>UVG Betriebsteil-Totale</b>	
Short Domain		
XML-Data	<i>tag=UVG-LAA-BranchTotals <a href="#">?</a></i>  <i>Instance-Path=/SalaryTotals/UVG-LAA-Totals</i>	<i>; type=sd:UVG-LAA-BranchTotalsType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=UVG-</i>
03.01.01 Element	<b>Total pro UVG-Code</b>	
Short Domain		
XML-Data	<i>tag=UVG-LAA-BranchTotal <a href="#">?</a></i>  <i>Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals</i>	<i>; type=sd:UVG-LAA-BranchTotalType <a href="#">?</a></i> <i>; min:max Occurs 1:unbounded; usage=UVG</i>
03.01.01.01 Element	<b>UVG-Code</b>	
Short Domain		
XML-Data	<i>tag=BranchIdentifier <a href="#">?</a></i>  <i>Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal</i>	<i>; type=sd:BranchIdentifierType <a href="#">?</a></i> <i>; min:max Occurs 1:1; usage=UVG</i>
03.01.01.02 Element	<b>Total Frauen</b>	
Short		

## Domain

XML-Data

*tag=Female-Totals [?](#)*

*; type=sd:UVG-LAA-GenericTotalType [?](#)*

*; min:max Occurs 1:1; usage=UVG*

*Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal*

03.01.01.02.01

Element

**Total BUV- und NBUV-versichert**

Short

Domain

XML-Data

*tag=NBU-BU-ANP-AP-Total [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 1:1; usage=UVG*

*Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal/Female-Totals*

03.01.01.02.02

Element

**Total nur BUV-versichert**

Short

Domain

XML-Data

*tag=BU-AP-Total [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 1:1; usage=UVG*

*Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal/Female-Totals*

03.01.01.03

Element

**Total Männer**

Short

Domain

XML-Data

*tag=Male-Totals [?](#)*

*; type=sd:UVG-LAA-GenericTotalType [?](#)*

*; min:max Occurs 1:1; usage=UVG*

*Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal*

03.01.01.03.01

Element

**Total BUV- und NBUV-versichert**

Short

Domain

XML-Data

*tag=NBU-BU-ANP-AP-Total [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 1:1; usage=UVG*

*Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal/Male-Totals*

03.01.01.03.02

Element

**Total nur BUV-versichert**Short  
Domain

XML-Data

*tag=BU-AP-Total* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=UVG**Instance-Path=/SalaryTotals/UVG-LAA-Totals/UVG-LAA-BranchTotals/UVG-LAA-BranchTotal/Male-Totals*

03.02

Element

**UVG-Gesamttotal**Short  
Domain

XML-Data

*tag=UVG-LAA-MasterTotal* [?](#)*; type=c:SalaryAmountType* [?](#)*; min:max Occurs 1:1; usage=UVG-**Instance-Path=/SalaryTotals/UVG-LAA-Totals*

03.03

Element

**Bestand der versicherten Frauen per 30.09.**Short  
Domain

XML-Data

*tag=NumberOfFemalePersons* [?](#)*; type=xs:nonNegativeInteger ; min:max Occurs 1:1; usage=UVG-**Instance-Path=/SalaryTotals/UVG-LAA-Totals*

03.04

Element

**Bestand der versicherten Männer per 30.09.**Short  
Domain

XML-Data

*tag=NumberOfMalePersons* [?](#)*; type=xs:nonNegativeInteger ; min:max Occurs 1:1; usage=UVG-**Instance-Path=/SalaryTotals/UVG-LAA-Totals*

04

Element

**Lohnsummentotale für die Übermittlung der UVGZ-Deklaration**Short  
Domain

XML-Data

*tag=UVGZ-LAAC-Totals* [?](#)*; type=sd:UVGZ-LAAC-TotalsType* [?](#)*; min:max Occurs 0:unbounded; usage=UVGZ**Instance-Path=/SalaryTotals*

04.01  
Element  
Short  
Domain  
XML-Data

## UVGZ Kategorie-Totale

*tag=UVGZ-LAAC-CategoryTotals* [?](#)  
*; type=sd:UVGZ-LAAC-CategoryTotalsType* [?](#)  
*; min:max Occurs 1:1; usage=UVGZ*  
*Instance-Path=/SalaryTotals/UVGZ-LAAC-Totals*

04.01.01  
Element  
Short  
Domain  
XML-Data

## UVGZ Kategorie Lohntotal

*tag=UVGZ-LAAC-CategoryTotal* [?](#)  
*; type=sd:GenericCategoryTotalType* [?](#)  
*; min:max Occurs 1:unbounded; usage=UVGZ*  
*Instance-Path=/SalaryTotals/UVGZ-LAAC-Totals/UVGZ-LAAC-CategoryTotals*

04.01.01.01  
Element  
Short  
Domain  
XML-Data

## Kategorie-Code

Versicherungskategorie Code

*tag=CategoryCode* [?](#)  
*; type=c:AssuranceCategoryCodeType* [?](#)  
*; min:max Occurs 1:1;*  
*Instance-Path=/SalaryTotals/UVGZ-LAAC-Totals/UVGZ-LAAC-CategoryTotals/UVGZ-LAAC-CategoryTotal*

04.01.01.02  
Element  
Short  
Domain  
XML-Data

## Total Frauen

*tag=Female-Total* [?](#)  
*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1;*  
*Instance-Path=/SalaryTotals/UVGZ-LAAC-Totals/UVGZ-LAAC-CategoryTotals/UVGZ-LAAC-CategoryTotal*

04.01.01.03  
Element  
Short  
Domain  
XML-Data

## Total Männer

*tag=Male-Total* [?](#)

04.02  
Element  
Short  
Domain  
XML-Data

*Instance-Path=/SalaryTotals/UVGZ-LAAC-Totals/UVGZ-LAAC-CategoryTotals/UVGZ-LAAC-CategoryTotal*  
; type=c:SalaryAmountType [?](#)  
; min:max Occurs 1:1;

## UVGZ-Gesamttotal

*tag=UVGZ-LAAC-MasterTotal* [?](#)  
; type=c:SalaryAmountType [?](#)  
; min:max Occurs 1:1; usage=UVGZ  
*Instance-Path=/SalaryTotals/UVGZ-LAAC-Totals*

05  
Element  
Short  
Domain  
XML-Data

## Lohnsummentotale für die Übermittlung der KTG-Deklaration

*tag=KTG-AMC-Totals* [?](#)  
; type=sd:KTG-AMC-TotalsType [?](#)  
; min:max Occurs 0:unbounded; usage=KTG  
*Instance-Path=/SalaryTotals*

05.01  
Element  
Short  
Domain  
XML-Data

## KTG Kategorie-Totale

*tag=KTG-AMC-CategoryTotals* [?](#)  
; type=sd:KTG-AMC-CategoryTotalsType [?](#)  
; min:max Occurs 1:1; usage=KTG  
*Instance-Path=/SalaryTotals/KTG-AMC-Totals*

05.01.01  
Element  
Short  
Domain  
XML-Data

## KTG Kategorie Lohntotal

*tag=KTG-AMC-CategoryTotal* [?](#)  
; type=sd:GenericCategoryTotalType [?](#)  
; min:max Occurs 1:unbounded; usage=KTG  
*Instance-Path=/SalaryTotals/KTG-AMC-Totals/KTG-AMC-CategoryTotals*

05.01.01.01  
Element

## Kategorie-Code

Short  
Domain  
XML-Data

Versicherungskategorie Code

*tag=CategoryCode [?](#)*  
*; type=c:AssuranceCategoryCodeType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/SalaryTotals/KTG-AMC-Totals/KTG-AMC-CategoryTotals/KTG-AMC-CategoryTotal*

05.01.01.02  
Element

**Total Frauen**

Short  
Domain  
XML-Data

*tag=Female-Total [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/SalaryTotals/KTG-AMC-Totals/KTG-AMC-CategoryTotals/KTG-AMC-CategoryTotal*

05.01.01.03  
Element

**Total Männer**

Short  
Domain  
XML-Data

*tag=Male-Total [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1;*  
*Instance-Path=/SalaryTotals/KTG-AMC-Totals/KTG-AMC-CategoryTotals/KTG-AMC-CategoryTotal*

05.02  
Element

**KTG-Gesamttotal**

Short  
Domain  
XML-Data

*tag=KTG-AMC-MasterTotal [?](#)*  
*; type=c:SalaryAmountType [?](#)*  
*; min:max Occurs 1:1; usage=KTG*  
*Instance-Path=/SalaryTotals/KTG-AMC-Totals*

06  
Element

**BVG Lohntotale**

Short  
Domain  
XML-Data

Alle BVG Lohntotale  
*tag=BVG-LPP-Totals [?](#)*  
*; type=sd:BVG-LPP-PeriodTotalsType [?](#)*  
*; min:max Occurs 0:unbounded; usage=BVG*  
*Instance-Path=/SalaryTotals*

06.01  
Element  
Short  
Domain  
XML-Data

## BVG Periodentotale

*tag=BVG-LPP-PeriodCategoryTotals [2](#)*  
*; type=sd:BVG-LPP-PeriodCategoryTotalsType [2](#)*  
*; min:max Occurs 1:1; usage=BVG*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals*

06.01.01  
Element  
Short  
Domain  
XML-Data

## BVG Kategorie Lohntotal

*tag=BVG-LPP-PeriodCategoryTotal [2](#)*  
*; type=sd:BVG-LPP-PeriodCategoryTotal ; min:max Occurs 1:unbounded;*  
*usage=BVG*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals*

06.01.01.01  
Element  
Short  
Domain  
XML-Data

## Beitragsdauer

*tag=AccountingTime [2](#)*  
*; type=c:TimePeriodType [2](#)*  
*; min:max Occurs 1:1; usage=BVG*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal*

06.01.01.01.01  
Element  
Short  
Domain  
XML-Data

## von

*tag=from [2](#)*  
*; type=xs:date ; min:max Occurs 1:1;*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal/AccountingTime*

06.01.01.01.02  
Element  
Short  
Domain  
XML-Data

## bis

*tag=until [2](#)*  
*; type=xs:date ; min:max Occurs 1:1;*

06.01.01.02 Element Short Domain XML-Data	<div>Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal/AccountingTime</div> <div><b>BVG-Code</b></div> <div> tag=BVG-LPP-Code <a href="#">?</a> ; type=sd:BVG-LPP-AssuranceCategoryCodeType <a href="#">?</a> ; min:max Occurs 0:1; usage=BVG </div> <div>Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal</div>
06.01.01.03 Element Short Domain XML-Data	<div><b>BVG-Periodenbasis</b></div> <div> tag=BVG-LPP-PeriodBasisTotal <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=BVG </div> <div>Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal</div>
06.01.01.04 Element Short Domain XML-Data	<div><b>BVG-Beiträge</b></div> <div> tag=BVG-LPP-PeriodContributorySalaryTotal <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=BVG </div> <div>Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal</div>
06.01.01.05 Element Short Domain XML-Data	<div><b>Arbeitnehmerbeitrag</b></div> <div> tag=EmployeePeriodContributionTotal <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 0:1; usage=BVG </div> <div>Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal</div>
06.01.01.06 Element Short Domain	<div><b>Arbeitgeberbeitrag</b></div>



XML-Data *tag=EmployerPeriodContributionTotal* [2](#)  
*; type=c:SalaryAmountType* [2](#)  
*; min:max Occurs 0:1; usage=BVG*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal*

06.01.01.07  
Element

### Beitrag durch Dritte

Short  
Domain  
XML-Data

*tag=ThirdPartyPeriodContributionTotal* [2](#)  
*; type=c:SalaryAmountType* [2](#)  
*; min:max Occurs 0:1; usage=BVG*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals/BVG-LPP-PeriodCategoryTotals/BVG-LPP-PeriodCategoryTotal*

06.02  
Element

### BVG Perioden-Gesamttotal

Short  
Domain  
XML-Data

*tag=BVG-LPP-PeriodMasterTotal* [2](#)  
*; type=c:SalaryAmountType* [2](#)  
*; min:max Occurs 1:1; usage=BVG*  
*Instance-Path=/SalaryTotals/BVG-LPP-Totals*

07  
Element

### QST Totale

Short  
Domain  
XML-Data

Alle QST Totale pro Kanton  
*tag=TaxAtSourceTotals* [2](#)  
*; type=sd:TaxAtSourceTotalsType* [2](#)  
*; min:max Occurs 0:unbounded; usage=TAtSrc*  
*Instance-Path=/SalaryTotals*

07.01  
Element

### QST Monatstotale

Short  
Domain  
XML-Data

*tag=TotalMonth* [2](#)  
*; type=sd:TaxAtSourceTotalsMonthType* [2](#)  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/SalaryTotals/TaxAtSourceTotals*

07.01.01

**Element Total aller QST-Löhne.**

Short  
Domain  
XML-Data

*tag=TotalTaxableEarning [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

**07.01.02  
Element****Total aller QST-Beträge**

Short  
Domain  
XML-Data

Total aller QST-Beträge (Brutto QST-Beträge ohne Abzug der Kommissionen)

*tag=TotalTaxAtSource [2](#)*

*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

**07.01.03  
Element****Total der berechneten Kommissionen**

Short  
Domain  
XML-Data

*tag=TotalCommission [2](#)*  
*; type=c:SalaryAmountType [2](#)*  
*; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

**07.01.01  
Element****Jahr und Monat**

Short  
Domain  
XML-Data

*tag=CurrentMonth [2](#)*  
*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc*  
*Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

**07.02  
Element****QST Korrekturen Monatstotale**

Short  
Domain  
XML-Data

*tag=CorrectionMonth [2](#)*  
*; type=sd:TaxAtSourceTotalsCorrectionMonthType [2](#)*  
*; min:max Occurs 0:unbounded; usage=TAtSrc*  
*Instance-Path=/SalaryTotals/TaxAtSourceTotals*

07.02.01	Element	<b>Total aller QST-Löhne.</b>
Short		
Domain		
XML-Data		tag=TotalTaxableEarning <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth
07.02.02	Element	<b>Total aller QST-Beträge</b>
Short		Total aller QST-Beträge (Brutto QST-Beträge ohne Abzug der Kommissionen)
Domain		
XML-Data		tag=TotalTaxAtSource <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth
07.02.03	Element	<b>Total der berechneten Kommissionen</b>
Short		
Domain		
XML-Data		tag=TotalCommission <a href="#">?</a> ; type=c:SalaryAmountType <a href="#">?</a> ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth
07.02.01	Element	<b>Jahr und Monat</b>
Short		Jahr und Monat der Korrektur
Domain		
XML-Data		tag=Month <a href="#">?</a> ; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth
08	Element	<b>Jahrestotal Grenzgänger</b>
Short		Total der Jahreswerte für Grenzgänger für das Unternehmen
Domain		
XML-Data		tag=TaxCrossborderTotals <a href="#">?</a> ; type=sd:TaxCrossborderTotalsType <a href="#">?</a>

; min:max Occurs 0:unbounded; usage=TCrb

Instance-Path=/SalaryTotals

08.01  
Element

### Periode

Short

Periode, für welche das Unternehmen Personen in einem QST-Kanton beschäftigt hat, für die ein spezielles Grenzgängerabkommen gilt

Domain

XML-Data

tag=Period [?](#)

; type=c:TimePeriodType [?](#)

; min:max Occurs 1:1; usage=TCrb

Instance-Path=/SalaryTotals/TaxCrossborderTotals

08.01.01  
Element

### von

Short

Domain

XML-Data

tag=from [?](#)

; type=xs:date ; min:max Occurs 1:1;

Instance-Path=/SalaryTotals/TaxCrossborderTotals/Period

08.01.02  
Element

### bis

Short

Domain

XML-Data

tag=until [?](#)

; type=xs:date ; min:max Occurs 1:1;

Instance-Path=/SalaryTotals/TaxCrossborderTotals/Period

08.02  
Element

### Zweistelliges Kürzel des QST-Kantons

Short

Domain

XML-Data

tag=TaxAtSourceCanton [?](#)

; type=c:CantonAddressType [?](#)

; min:max Occurs 1:1; usage=TCrb

Instance-Path=/SalaryTotals/TaxCrossborderTotals

08.03  
Element

### Total der quellensteuerpflichtigen Bruttolöhne

Short

Total der quellensteuerpflichtigen Bruttolöhne (QST-Lohn) aller qsP, für die in der massgebenden Periode

Domain

XML-Data

*tag=TaxableEarning* [2](#)

*; type=c:SalaryAmountType* [2](#)

*; min:max Occurs 1:1; usage=TCrb*

*Instance-Path=/SalaryTotals/TaxCrossborderTotals*

## e] SalaryCounters

Element

### LohnZähler

Short  
Domain

Diese LohnZähler enthalten die Anzahl der Tags von Löhnen/Zulagen pro Domäne.

XML-Data

*tag=SalaryCounters* [?](#)

*; type=sd:SalaryCountersType* [?](#)  
*; min:max Occurs 1:1; usage=all*

01

Element

### Anzahl AHV-Löhne Tags

Short  
Domain

Anzahl deklarerter AHV-Löhne Tags

XML-Data

*tag=NumberOf-AHV-AVS-Salary-Tags* [?](#)

*; type=xs:unsignedInt ; min:max Occurs 0:1; usage=AHV*

*Instance-Path=/SalaryCounters*

02

Element

### Anzahl FAK-Löhne Tags

Short  
Domain

Anzahl deklarerter FAK-Löhne Tags

XML-Data

*tag=NumberOf-FAK-CAF-Salary-Tags* [?](#)

*; type=xs:unsignedInt ; min:max Occurs 0:1; usage=FAK*

*Instance-Path=/SalaryCounters*

03

Element

### Anzahl UVG-Löhne Tags

Short  
Domain

Anzahl deklarerter UVG-Löhne Tags

XML-Data

*tag=NumberOf-UVG-LAA-Salary-Tags* [?](#)

*; type=xs:unsignedInt ; min:max Occurs 0:1; usage=UVG-*

*Instance-Path=/SalaryCounters*

04

Element

### Anzahl UVGZ-Löhne Tags

Short  
Domain

Anzahl deklarerter UVGZ-Löhne Tags

XML-Data

*tag=NumberOf-UVGZ-LAAC-Salary-Tags* [?](#)

*; type=xs:unsignedInt ; min:max Occurs 0:1; usage=UVGZ*

<i>Instance-Path=/SalaryCounters</i>	
05 Element	<b>Anzahl KTG-Löhne Tags</b>
Short Domain	Anzahl deklarerter KTG-Löhne Tags
XML-Data	<i>tag=NumberOf-KTG-AMC-Salary-Tags <a href="#">2</a></i> <i>Instance-Path=/SalaryCounters</i> <i>; type=xs:unsignedInt ; min:max Occurs 0:1; usage=KTG</i>
06 Element	<b>Anzahl BVG-Löhne Tags</b>
Short Domain	Anzahl deklarerter BVG-Löhne Tags
XML-Data	<i>tag=NumberOf-BVG-LPP-Salary-Tags <a href="#">2</a></i> <i>Instance-Path=/SalaryCounters</i> <i>; type=xs:unsignedInt ; min:max Occurs 0:1; usage=BVG</i>
07 Element	<b>Anzahl Rentenbescheinigung Tags</b>
Short Domain	Anzahl deklarerter steuerbare Renten Tags
XML-Data	<i>tag=NumberOf-TaxAnnuity-Tags <a href="#">2</a></i> <i>Instance-Path=/SalaryCounters</i> <i>; type=xs:unsignedInt ; min:max Occurs 0:1; usage=Tax</i>
08 Element	<b>Anzahl Lohnausweis Tags</b>
Short Domain	Anzahl deklarerter steuerbare Einkommen Tags
XML-Data	<i>tag=NumberOf-TaxSalary-Tags <a href="#">2</a></i> <i>Instance-Path=/SalaryCounters</i> <i>; type=xs:unsignedInt ; min:max Occurs 0:1; usage=Tax</i>
09 Element	<b>Anzahl Mitarbeiterbeteiligung Tags</b>
Short Domain	Anzahl deklarerter Mitarbeiterbeteiligung Tags
XML-Data	<i>tag=NumberOf-OwnershipRightDetail-Tags <a href="#">2</a></i> <i>Instance-Path=/SalaryCounters</i> <i>; type=xs:unsignedInt ; min:max Occurs 0:1; usage=Tax</i>

10	<b>Anzahl Quellensteuer Lohn Tags</b>
Element	Anzahl der Quellensteuer Lohn Tags
Short	
Domain	
XML-Data	<i>tag=NumberOf-TaxAtSourceSalary-Tags <a href="#">?</a> ; type=xs:unsignedInt ; min:max Occurs 0:1; usage=TAAtSrc</i> <i>Instance-Path=/SalaryCounters</i>
11	<b>Anzahl Grenzgänger QST Lohn Tags</b>
Element	Anzahl der Grenzgänger QST Lohn Tags
Short	
Domain	
XML-Data	<i>tag=NumberOf-TaxCrossborderSalary-Tags <a href="#">?</a> ; type=xs:unsignedInt ; min:max Occurs 0:1; usage=TCrb</i> <i>Instance-Path=/SalaryCounters</i>
12	<b>Anzahl Statistik Lohn Tags</b>
Element	Anzahl Statistik Lohn Tags
Short	
Domain	
XML-Data	<i>tag=NumberOf-StatisticSalary-Tags <a href="#">?</a> ; type=xs:unsignedInt ; min:max Occurs 0:1; usage=Statistic</i> <i>Instance-Path=/SalaryCounters</i>



**f]****GeneralSalaryDeclarationDescription**

Element

**Allgemeine Angaben**Short  
Domain

Allgemeine Angaben zur Übermittlung der Lohndaten

XML-Data

*tag=GeneralSalaryDeclarationDescription [?](#)*  
*; type=sd:GeneralSalaryDeclarationDescriptionType [?](#)*  
*; min:max Occurs 1:1; usage=all*

01

Element

**Aufbereitungsdatum**Short  
Domain

XML-Data

*tag=CreationDate [?](#)*  
*; type=xs:dateTime ; min:max Occurs 1:1; usage=all*  
*Instance-Path=/GeneralSalaryDeclarationDescription*

02

Element

**Deklarationsjahr**Short  
Domain

XML-Data

*tag=AccountingPeriod [?](#)*  
*; type=xs:gYear ; min:max Occurs 1:1; usage=all*  
*Instance-Path=/GeneralSalaryDeclarationDescription*

03

Element

**Kontaktperson**

Short

Kontaktperson des Unternehmens Sofern Daten an das BFS übermittelt werden, müssen die Angaben zur Kontaktperson vorhanden sein.

Domain

XML-Data

*tag=ContactPerson [?](#)*  
*; type=sd:ContactPersonType [?](#)*  
*; min:max Occurs 0:1; usage=all*  
*Instance-Path=/GeneralSalaryDeclarationDescription*

03.01

Element

**Name der Kontaktpersone**Short  
Domain

XML-Data

*tag=Name [?](#)*

03.02  
Element  
Short  
Domain  
XML-Data

*Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*  
; type=xs:string ; min:max Occurs 1:1; usage=all

### **E-Mailadresse der Kontaktperson**

*tag=EmailAddress* [2](#)  
; type=c:EmailAddressType [2](#)  
; min:max Occurs 0:1; usage=all  
*Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*

03.03  
Element  
Short  
Domain  
XML-Data

### **Telefonnummer**

*tag=PhoneNumber* [2](#)  
; type=xs:string ; min:max Occurs 1:1; usage=all  
*Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*

03.04  
Element  
Short  
Domain  
XML-Data

### **Mobilnummer**

*tag=MobilePhoneNumber* [2](#)  
; type=xs:string ; min:max Occurs 0:1; usage=all  
*Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*

04  
Element  
Short  
Domain  
XML-Data

### **Bemerkungen**

*tag=Comment* [2](#)  
; type=c:NotificationsType [2](#)  
; min:max Occurs 0:1; usage=all  
*Instance-Path=/GeneralSalaryDeclarationDescription*

04.01  
Element  
Short  
Domain  
XML-Data

### **Hinweis**

*tag=Notification* [2](#)

04.01.01  
Element

Short  
Domain  
XML-Data

```

; type=c:NotificationType 2
; min:max Occurs 1:unbounded;
Instance-Path=/GeneralSalaryDeclarationDescription/Comment

```

### Qualitäts-Stufe

```

tag=QualityLevel 2
; type=c:QualityLevelType 2
; min:max Occurs 1:1;
Instance-Path=/GeneralSalaryDeclarationDescription/Comment/Notification

```

04.01.02  
Element

Short  
Domain  
XML-Data

### Code der Beschreibung

```

tag=DescriptionCode 2
; type=c:DescriptionCodeType 2
; min:max Occurs 1:1;
Instance-Path=/GeneralSalaryDeclarationDescription/Comment/Notification

```

04.01.03  
Element

Short  
Domain  
XML-Data

### Beschreibungstext

```

tag=Description 2
; type=xs:string ; min:max Occurs 1:1;
Instance-Path=/GeneralSalaryDeclarationDescription/Comment/Notification

```

**new business process:**

**Monatliche AHV/FAK-Lohnsummenmeldung für effektive Abrechnung (optional)**

**Déclaration de salaires AVS/CAF mensuelle (optionnelle)**

**Notifica dei salari AVS/CAF mensile per un conteggio effettivo (Opzionale)**

. . . . .  
a] CompanyDescription  
c] Institutions  
z] MonthTotals  
. . . . .

. . . . .  
WSDL OPERATION:  
WSDL DeclareMonthTotal()

XSD STRUCTURE:  
XSD DeclareMonthTotal  
XSD MonthTotalDeclarationRequestType  
. . . . .

## a] CompanyDescription

Element	<b>Unternehmensbeschreibung</b>
Short	Diverse Angaben zum Unternehmen
Domain	
XML-Data	tag=CompanyDescription <a href="#">?</a> ; type=c:CompanyDescriptionBaseType <a href="#">?</a> ; min:max Occurs 1:1; usage=AHV, FAK
01	
Element	<b>Name</b>
Short	Name des Unternehmens
Domain	
XML-Data	tag=Name <a href="#">?</a> ; type=c:CompanyNameType <a href="#">?</a> ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription
01.01	
Element	<b>Name oder UID-BFS/HR-Name</b>
Short	Name oder UID-BFS/HR-Name des Unternehmens
Domain	
XML-Data	tag=HR-RC-Name <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Name
01.02	
Element	<b>Zusatzzeile</b>
Short	Zusatzzeilen für Abteilungsnamen, Filialbezeichnungen usw.
Domain	
XML-Data	tag=ComplementaryLine <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:2; usage=all Instance-Path=/CompanyDescription/Name
02	
Element	<b>Firmeninhaber</b>
Short	Inhaber des Unternehmens
Domain	
XML-Data	tag=Owner <a href="#">?</a> ; type=c:CompanyOwnerType <a href="#">?</a>

		<i>Instance-Path=/CompanyDescription</i>	<i>; min:max Occurs 0:1; usage=all</i>
02.01	<b>Vorname</b>		
Element	Vorname des Firmeninhabers		
Short			
Domain			
XML-Data	<i>tag=Firstname</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/CompanyDescription/Owner</i>		
02.02	<b>Nachname</b>		
Element	Nachname des Firmeninhabers		
Short			
Domain			
XML-Data	<i>tag=Lastname</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/CompanyDescription/Owner</i>		
03	<b>Adresse</b>		
Element	Adresse des Unternehmens		
Short			
Domain			
XML-Data	<i>tag=Address</i> <a href="#">2</a>		<i>; type=c:AddressType</i> <a href="#">2</a> <i>; min:max Occurs 1:1; usage=all</i>
	<i>Instance-Path=/CompanyDescription</i>		
03.01	<b>Zusatzzeile</b>		
Element	Zusatzzeile für die Postadresse		
Short			
Domain			
XML-Data	<i>tag=ComplementaryLine</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 0:1;</i>
	<i>Instance-Path=/CompanyDescription/Address</i>		
03.02	<b>Strasse</b>		
Element	Strasse und Hausnummer		
Short			
Domain			
XML-Data	<i>tag=Street</i> <a href="#">2</a>		<i>; type=xs:string ; min:max Occurs 0:1;</i>

<i>Instance-Path=/CompanyDescription/Address</i>	
03.03 Element	<b>Postfach</b>
Short Domain	Postfach
XML-Data	tag=Postbox <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; <i>Instance-Path=/CompanyDescription/Address</i>
03.04 Element	<b>Lokalität</b>
Short Domain	Lokalität wie Region, Provinz
XML-Data	tag=Locality <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; <i>Instance-Path=/CompanyDescription/Address</i>
03.05 Element	<b>Postleitzahl</b>
Short Domain	Postleitzahl
XML-Data	tag=ZIP-Code <a href="#">?</a> ; type=c:ZIP-CodeType <a href="#">?</a> ; min:max Occurs 1:1; <i>Instance-Path=/CompanyDescription/Address</i>
03.06 Element	<b>Ort</b>
Short Domain	Ort
XML-Data	tag=City <a href="#">?</a> ; type=xs:string ; min:max Occurs 1:1; <i>Instance-Path=/CompanyDescription/Address</i>
03.07 Element	<b>Land</b>
Short Domain	Land
XML-Data	tag=Country <a href="#">?</a> ; type=xs:string ; min:max Occurs 0:1; <i>Instance-Path=/CompanyDescription/Address</i>

04			
Element	<b>Unternehmens UID-BFS</b>		
Short	Unternehmens-Identifikationsnummer / UID-BFS		
Domain			
XML-Data	<i>tag=UID-BFS</i> <a href="#">?</a>  <i>Instance-Path=/CompanyDescription</i>  <i>; type=c:UID-BFS-UnknownType</i> <a href="#">?</a> <i>; min:max Occurs 1:1; usage=all</i>		
begin...			
Achtung: Inhaltsmodell=Auswahl (choice)			
04.01			
Element	<b>Unternehmens UID-BFS</b>		
Short	Unternehmens-Identifikationsnummer / UID-BFS		
Domain			
XML-Data	<i>tag=UID</i> <a href="#">?</a>  <i>Instance-Path=/CompanyDescription/UID-BFS</i>  <i>; type=c:UID-BFS-UnknownType</i> <a href="#">?</a> <i>; min:max Occurs 1:1;</i>		
04.02			
Element	<b>unbekannt</b>		
Short			
Domain			
XML-Data	<i>tag=Unknown</i> <a href="#">?</a>  <i>Instance-Path=/CompanyDescription/UID-BFS</i>  <i>; type=c:EmptyType</i> <a href="#">?</a> <i>; min:max Occurs 1:1;</i>		
04.02			
	... end		
Achtung: Inhaltsmodell=Auswahl (choice)			
05			
Element	<b>Stellvertreter</b>		
Short	Stellvertreter des Unternehmens		
Domain			
XML-Data	<i>tag=Delegate</i> <a href="#">?</a>  <i>; type=c:DelegateType</i> <a href="#">?</a>		



		<i>Instance-Path=/CompanyDescription</i>	<i>; min:max Occurs 0:1; usage=all</i>
05.01	<b>Name</b>		
Element	Name des Stellvertreters		
Short			
Domain			
XML-Data	<i>tag=Name</i> <a href="#">2</a>	<i>; type=c:CompanyNameType</i> <a href="#">2</a>	<i>; min:max Occurs 1:1; usage=all</i>
		<i>Instance-Path=/CompanyDescription/Delegate</i>	
05.01.01	<b>Name oder UID-BFS/HR-Name</b>		
Element	Name oder UID-BFS/HR-Name des Unternehmens		
Short			
Domain			
XML-Data	<i>tag=HR-RC-Name</i> <a href="#">2</a>	<i>; type=xs:string</i>	<i>; min:max Occurs 1:1; usage=all</i>
		<i>Instance-Path=/CompanyDescription/Delegate/Name</i>	
05.01.02	<b>Zusatzzeile</b>		
Element	Zusatzzeilen für Abteilungsnamen, Filialbezeichnungen usw.		
Short			
Domain			
XML-Data	<i>tag=ComplementaryLine</i> <a href="#">2</a>	<i>; type=xs:string</i>	<i>; min:max Occurs 0:2; usage=all</i>
		<i>Instance-Path=/CompanyDescription/Delegate/Name</i>	
05.02	<b>Firmeninhaber</b>		
Element	Firmeninhaber		
Short			
Domain			
XML-Data	<i>tag=Owner</i> <a href="#">2</a>	<i>; type=c:CompanyOwnerType</i> <a href="#">2</a>	<i>; min:max Occurs 0:1; usage=all</i>
		<i>Instance-Path=/CompanyDescription/Delegate</i>	
05.02.01	<b>Vorname</b>		
Element	Vorname des Firmeninhabers		
Short			
Domain			
XML-Data	<i>tag=Firstname</i> <a href="#">2</a>		

		<i>; type=xs:string ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate/Owner</i>
05.02.02	<b>Nachname</b>	
Element	Nachname des Firmeninhabers	
Short		
Domain		
XML-Data	<i>tag=Lastname <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate/Owner</i>	
05.03	<b>Adresse</b>	
Element	Adresse des Unternehmens	
Short		
Domain		
XML-Data	<i>tag=Address <a href="#">2</a></i> <i>; type=c:AddressType <a href="#">2</a></i> <i>; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate</i>	
05.03.01	<b>Zusatzzeile</b>	
Element	Zusatzzeile für die Postadresse	
Short		
Domain		
XML-Data	<i>tag=ComplementaryLine <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>	
05.03.02	<b>Strasse</b>	
Element	Strasse und Hausnummer	
Short		
Domain		
XML-Data	<i>tag=Street <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i> <i>Instance-Path=/CompanyDescription/Delegate/Address</i>	
05.03.03	<b>Postfach</b>	
Element	Postfach	
Short		
Domain		
XML-Data	<i>tag=Postbox <a href="#">2</a></i> <i>; type=xs:string ; min:max Occurs 0:1;</i>	

---

*Instance-Path=/CompanyDescription/Delegate/Address*

05.03.04  
Element

### **Lokalität**

Short  
Domain

Lokalität wie Region, Provinz

XML-Data

*tag=Locality* [2](#)

*; type=xs:string ; min:max Occurs 0:1;*

*Instance-Path=/CompanyDescription/Delegate/Address*

05.03.05  
Element

### **Postleitzahl**

Short  
Domain

Postleitzahl

XML-Data

*tag=ZIP-Code* [2](#)

*; type=c:ZIP-CodeType* [2](#)

*; min:max Occurs 1:1;*

*Instance-Path=/CompanyDescription/Delegate/Address*

05.03.06  
Element

### **Ort**

Short  
Domain

Ort

XML-Data

*tag=City* [2](#)

*; type=xs:string ; min:max Occurs 1:1;*

*Instance-Path=/CompanyDescription/Delegate/Address*

05.03.07  
Element

### **Land**

Short  
Domain

Land

XML-Data

*tag=Country* [2](#)

*; type=xs:string ; min:max Occurs 0:1;*

*Instance-Path=/CompanyDescription/Delegate/Address*

05.04  
Element

### **Unternehmens UID-BFS**

Short  
Domain

Unternehmens-Identifikationsnummer / UID-BFS

XML-Data

*tag=UID-BFS* [2](#)

*; type=c:UID-BFSType* [2](#)

*; min:max Occurs 1:1; usage=all*

*Instance-Path=/CompanyDescription/Delegate*

## c] Institutions

Element **Versicherungen und Behörden**

Short Informationen zu Versicherungen und Behörden -Beziehungen

Domain

XML-Data

*tag=Institutions [?](#)*

*; type=sd:InstitutionsMonthTotalType [?](#)  
; min:max Occurs 1:1; usage=AHV, FAK*

01

Element

**Alters- und Hinterlassenenversicherung (AHV)**

Short Informationen zu AHV-Versicherungen

Domain

XML-Data

*tag=AHV-AVS [?](#)*

*; type=sd:AHV-AVS-CustomerIdentificationNormalType [?](#)  
; min:max Occurs 0:unbounded; usage=AHV*

*Instance-Path=/Institutions*

01.01

Element

**Nummer der Ausgleichskasse**

Short

Domain

XML-Data

*tag=AK-CC-BranchNumber [?](#)*

*; type=sd:AK-CC-NumberType [?](#)  
; min:max Occurs 1:1;*

*Instance-Path=/Institutions/AHV-AVS*

01.02

Element

**Mitgliednummer**

Short Von der Ausgleichskasse zugeteilte Mitglied- oder Abrechnungsnummer, die zur eindeutigen Identifikation des Mitgliedes (des Unternehmens) dient

Domain

XML-Data

*tag=AK-CC-CustomerNumber [?](#)*

*; type=c:NotEmptyStringType [?](#)  
; min:max Occurs 1:1;*

*Instance-Path=/Institutions/AHV-AVS*

01.03

Element

**Subnummer**

Short

Domain	
XML-Data	<code>tag=AK-CC-SubNumber <a href="#">2</a></code> <code>; type=c:IDType <a href="#">2</a></code> <code>; min:max Occurs 0:1;</code> <code>Instance-Path=/Institutions/AHV-AVS</code>
01.04	
Element	<b>Bemerkungen</b>
Short	Bemerkungen zur Lohndatenübermittlung
Domain	
XML-Data	<code>tag=Comment <a href="#">2</a></code> <code>; type=c:NotificationsType <a href="#">2</a></code> <code>; min:max Occurs 0:1;</code> <code>Instance-Path=/Institutions/AHV-AVS</code>
01.04.01	
Element	<b>Hinweis</b>
Short	
Domain	
XML-Data	<code>tag=Notification <a href="#">2</a></code> <code>; type=c:NotificationType <a href="#">2</a></code> <code>; min:max Occurs 1:unbounded;</code> <code>Instance-Path=/Institutions/AHV-AVS/Comment</code>
01.04.01.01	
Element	<b>Qualitäts-Stufe</b>
Short	
Domain	
XML-Data	<code>tag=QualityLevel <a href="#">2</a></code> <code>; type=c:QualityLevelType <a href="#">2</a></code> <code>; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/AHV-AVS/Comment/Notification</code>
01.04.01.02	
Element	<b>Code der Beschreibung</b>
Short	
Domain	
XML-Data	<code>tag=DescriptionCode <a href="#">2</a></code> <code>; type=c:DescriptionCodeType <a href="#">2</a></code> <code>; min:max Occurs 1:1;</code> <code>Instance-Path=/Institutions/AHV-AVS/Comment/Notification</code>

01.04.01.03

Element

**Beschreibungstext**

Short

Domain

XML-Data

*tag=Description* [?](#)

*; type=xs:string ; min:max Occurs 1:1;  
Instance-Path=/Institutions/AHV-AVS/Comment/Notification*

02

Element

**Familienzulagen**

Short

Domain

XML-Data

Informationen zu FAK-Versicherungen

*tag=FAK-CAF* [?](#)

*; type=sd:FAK-CAF-CustomerIdentificationType* [?](#)  
*; min:max Occurs 0:unbounded; usage=FAK*  
*Instance-Path=/Institutions*

02.01

Element

**Nummer der Familienausgleichskasse**

Short

Domain

XML-Data

Nummer der Familienausgleichskasse, bei der das Mitglied (das Unternehmen) angeschlossen ist.

*tag=FAK-CAF-BranchNumber* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/FAK-CAF*

02.02

Element

**Mitgliednummer FAK**

Short

Domain

XML-Data

Von der Familienausgleichskasse zugeteilte Mitglied- oder Abrechnungsnummer

*tag=FAK-CAF-CustomerNumber* [?](#)

*; type=c:NotEmptyStringType* [?](#)  
*; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/FAK-CAF*

02.03

Element

**Subnummer FAK**

Short

Domain

XML-Data

Ein Kunde kann in Ergänzung zur Kundennummer mehrere Subnummern für separate Abrechnungen wünschen

*tag=FAK-CAF-SubNumber* [?](#)

*; type=c:IDType* [?](#)  
*; min:max Occurs 0:1;*

02.04  
Element  
Short  
Domain  
XML-Data

## Bemerkungen zur Lohndatenübermittlung

```
; type=c:NotificationsType ?
; min:max Occurs 0:1;
```

02.04.01  
Element  
Short  
Domain  
XML-Data

tag=Notification ?

```
; type=c:NotificationType ?  
; min:max Occurs 1:unbounded;
```

02.04.01.01  
Element  
Short  
Domain  
XML-Data

tag=QualityLevel [?](#)

```
; type=c:QualityLevelType ?
; min:max Occurs 1:1;
```

02.04.01.02  
Element  
Short  
Domain  
XML-Data

`tag=DescriptionCode` [?](#)

```
; type=c:DescriptionCodeType ?  
; min:max Occurs 1:1;
```

02.04.01.03  
Element  
Short  
Domain

### Beschreibungstext



XML-Data

*tag=Description* [2](#)

*; type=xs:string ; min:max Occurs 1:1;*  
*Instance-Path=/Institutions/FAK-CAF/Comment/Notification*

**z]****MonthTotals**

Element

**Lohnmeldungstotale**Short  
Domain

XML-Data

*tag=MonthTotals* [?](#)

*; type=sd:MonthTotalsType* [?](#)  
*; min:max Occurs 1:1; usage=AHV, FAK*

01

Element

**Monatliche Totale für die AHV**Short  
Domain

XML-Data

*tag=AHV-AVS-MonthTotal* [?](#)

*; type=sd:AHV-AVS-MonthTotalType* [?](#)  
*; min:max Occurs 0:unbounded; usage=AHV*

*Instance-Path=/MonthTotals*

01.01

Element

**Total AHV-Lohn**Short  
Domain

XML-Data

*tag=Total-AHV-AVS-Incomes* [?](#)

*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*

*Instance-Path=/MonthTotals/AHV-AVS-MonthTotal*

01.02

Element

**Total AHV-freie Lohnsummen**Short  
Domain

XML-Data

*tag=Total-AHV-AVS-Open* [?](#)

*; type=c:SalaryAmountType* [?](#)  
*; min:max Occurs 1:1; usage=AHV*

*Instance-Path=/MonthTotals/AHV-AVS-MonthTotal*

01.03

Element

**Total ALV-Lohn**Short  
Domain

XML-Data	<pre> tag=Total-ALV-AC-Incomes 2 ; type=c:SalaryAmountType 2 ; min:max Occurs 1:1; usage=AHV Instance-Path=/MonthTotals/AHV-AVS-MonthTotal </pre>
01.04 Element	<b>Total ALVZ-Lohn</b>
Short Domain	
XML-Data	<pre> tag=Total-ALVZ-ACS-Incomes 2 ; type=c:SalaryAmountType 2 ; min:max Occurs 1:1; usage=AHV Instance-Path=/MonthTotals/AHV-AVS-MonthTotal </pre>
01.05 Element	<b>Total ALV-freie Lohnsummen</b>
Short Domain	
XML-Data	<pre> tag=Total-ALV-AC-Open 2 ; type=c:SalaryAmountType 2 ; min:max Occurs 1:1; usage=AHV Instance-Path=/MonthTotals/AHV-AVS-MonthTotal </pre>
01.06 Element	<b>Total der Familienzulagen in der Landwirtschaft</b>
Short Domain	
XML-Data	<pre> tag=Total-FLG-LFA-Incomes 2 ; type=c:SalaryAmountType 2 ; min:max Occurs 0:1; usage=AHV Instance-Path=/MonthTotals/AHV-AVS-MonthTotal </pre>
01.07 Element	<b>Total der Familienzulagen in der Landwirtschaft für den zu meldenden Monat</b>
Short Domain	
XML-Data	<pre> tag=Total-FLG-LFA-FamilyIncome-Supplement 2 ; type=c:SalaryAmountType 2 ; min:max Occurs 0:1; usage=AHV Instance-Path=/MonthTotals/AHV-AVS-MonthTotal </pre>

01.01  
Element **Monat und Jahr**

Short  
Domain

XML-Data

*tag=Month [?](#)*

*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=AHV*

*Instance-Path=/MonthTotals/AHV-AVS-MonthTotal*

02  
Element **Monatliche Totale für die FAK**

Short  
Domain

XML-Data

*tag=FAK-CAF-MonthTotal [?](#)*

*; type=sd:FAK-CAF-MonthTotalType [?](#)*

*; min:max Occurs 0:unbounded; usage=FAK*

*Instance-Path=/MonthTotals*

02.01  
Element **Total FAK pro Kanton**

Short  
Domain

XML-Data

*tag=Total-FAK-CAF-PerCanton [?](#)*

*; type=sd:Total-FAK-CAF-PerCantonType [?](#)*

*; min:max Occurs 0:unbounded; usage=FAK*

*Instance-Path=/MonthTotals/FAK-CAF-MonthTotal*

02.01.01  
Element **Total FAK-pflichtige Lohnsumme**

Short  
Domain

XML-Data

*tag=Total-FAK-CAF-ContributorySalary [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 1:1; usage=FAK*

*Instance-Path=/MonthTotals/FAK-CAF-MonthTotal/Total-FAK-CAF-PerCanton*

02.01.02  
Element **Total der Familienzulagen der Deklarationsperiode**

Short  
Domain

XML-Data

*tag=Total-FAK-CAF-FamilyIncomeSupplement [?](#)*

*; type=c:SalaryAmountType [?](#)*

*; min:max Occurs 1:1; usage=FAK*

02.01.03  
Element  
Short  
Domain  
XML-Data

*Instance-Path=/MonthTotals/FAK-CAF-MonthTotal/Total-FAK-CAF-PerCanton*

## Arbeitsortkanton

*tag=Canton [2](#)*

*; type=c:CantonAddressType [2](#)  
; min:max Occurs 1:1; usage=FAK*

*Instance-Path=/MonthTotals/FAK-CAF-MonthTotal/Total-FAK-CAF-PerCanton*

02.01  
Element  
Short  
Domain  
XML-Data

## Monat und Jahr

*tag=Month [2](#)*

*; type=xs:gYearMonth ; min:max Occurs 1:1; usage=FAK*

*Instance-Path=/MonthTotals/FAK-CAF-MonthTotal*

## Anhang A: SimpleType

99.01 SimpleType  Short Domain XML-Data Declaration	<b>LohnbetragsTyp ohne Dezimalstelle</b>     <i>simpleType=SalaryAmountNoFractionType;</i> xs:restriction [ Attribute : base = xs:decimal ] . xs:fractionDigits [ Attribute : value = 0 ]
99.02 SimpleType  Short Domain XML-Data Declaration	<b>Prozess</b>  Resultat des Prozesses Mögliche Werte: finished: beendet; provisional: provisorisch; reject: zurückgewiesen; <i>simpleType=BVG-LPP-ProcessType;</i> xs:restriction [ Attribute : base = xs:NMTOKEN ] . xs:enumeration [ Attribute : value = finished ] . xs:enumeration [ Attribute : value = provisional ] . xs:enumeration [ Attribute : value = reject ]
99.03 SimpleType  Short Domain XML-Data Declaration	<b>Prozess</b>  Resultat des Prozesses Mögliche Werte: finished: beendet; reject: zurückgewiesen; <i>simpleType=StatisticProcessType;</i> xs:restriction [ Attribute : base = xs:NMTOKEN ] . xs:enumeration [ Attribute : value = finished ] . xs:enumeration [ Attribute : value = reject ]
99.04 SimpleType  Short Domain XML-Data Declaration	<b>AK-Nummer Typ</b>  Nummer der Ausgleichskasse Typ   <i>simpleType=AK-CC-NumberType;</i> xs:restriction [ Attribute : base = xs:NMTOKEN ] . xs:pattern [ Attribute : value = ([1-9][0-9]{2} [0-9][1-9][0-9] [0-9]{2}[1-9])\.[0-9]{3} ]
99.05 SimpleType	<b>Betriebsteil-Identifikations Typ</b>

Short  
Domain

XML-Data  
Declaration

```
simpleType=BranchIdentifierType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:pattern [ Attribute : value = [A-Z] ]
```

99.06  
SimpleType

### **BVG Versicherungskategorie-Code Typ**

Short  
Domain

BVG Versicherungskategorie-Code Typ

XML-Data  
Declaration

```
simpleType=BVG-LPP-AssuranceCategoryCodeEmptyType;
xs:restriction [ Attribute : base = xs:string ]
. xs:pattern [ Attribute : value = [\S]{0,8} ]
```

99.07  
SimpleType

### **BVG Versicherungskategorie-Code Typ (leer möglich)**

Short  
Domain

BVG Versicherungskategorie-Code Typ (leer möglich)

XML-Data  
Declaration

```
simpleType=BVG-LPP-AssuranceCategoryCodeType;
xs:restriction [ Attribute : base = sd:BVG-LPP-AssuranceCategoryCodeEmptyType ]
. xs:pattern [ Attribute : value = [\S]{1,8} ]
```

99.08  
SimpleType

### **Kategorie der Mitarbeiterbeteiligung**

Short  
Domain

Kategorie der Mitarbeiterbeteiligung  
Mögliche Werte: staffShares: Mitarbeiteraktien; publiclyTradedOptions: Freie börsennotierte Mitarbeiteroptionen; otherOptions: Übrige Mitarbeiteroptionen (Steuerbar im Zeitpunkt des Verkaufs oder der Ausübung); deferredBenefitsStaffShares: Anwartschaften auf Mitarbeiteraktien; fictitiousStaffShare: Unehnte Mitarbeiterbeteiligungen (Geldleistung);

XML-Data  
Declaration

```
simpleType=TypeOfOwnershipType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = staffShares ]
. xs:enumeration [ Attribute : value = publiclyTradedOptions ]
. xs:enumeration [ Attribute : value = otherOptions ]
. xs:enumeration [ Attribute : value = deferredBenefitsStaffShares ]
. xs:enumeration [ Attribute : value = fictitiousStaffShare ]
```

99.09  
SimpleType

### **Staat**

Short  
Domain

Staat oder Nationalität 2-stellig nach ISO 3166

XML-Data Declaration	<i>simpleType=CountryISOType;</i> xs:restriction [ Attribute : base = c:NationalityType ] . xs:pattern [ Attribute : value = [A-Z][A-Z] ]
99.10 SimpleType	<b>Währung</b>
Short	ISO 4217 ist die von der Internationalen Organisation für Normung publizierte Norm für Währungs-Abkürzungen basiert auf 3 Buchstaben.
Domain	
XML-Data Declaration	<i>simpleType=CurrencyType;</i> xs:restriction [ Attribute : base = xs:string ] . xs:pattern [ Attribute : value = [A-Z]{3} ]
99.11 SimpleType	<b>Tage pro Jahr</b>
Short	Anzahl Tage pro Jahr
Domain	
XML-Data Declaration	<i>simpleType=DaysPerYearType;</i> xs:restriction [ Attribute : base = xs:integer ] . xs:minInclusive [ Attribute : value = 0 ] . xs:maxInclusive [ Attribute : value = 365 ]
99.12 SimpleType	<b>Gründe</b>
Short	Eintrittsgründe
Domain	Mögliche Werte: entryCompany: Eintritt Unternehmena cantonChange: Kantonswechsel others: Andere
XML-Data Declaration	<i>simpleType=DeclarationCategoryReasonEntryType;</i> xs:restriction [ Attribute : base = xs:NMTOKEN ] . xs:enumeration [ Attribute : value = entryCompany ] . xs:enumeration [ Attribute : value = cantonChange ] . xs:enumeration [ Attribute : value = others ]
99.13 SimpleType	<b>Mutationsgründe</b>
Short	Mutationsgründe
Domain	Mögliche Werte: civilstate: Zivilstand; partnerWork: Arbeit des Partners; partnerWorkplaceChangeCHAbroad: Wechsel Einkünfte Partner CH/EX; residence: Wohnadresse; childrenDeduction: Kinderabzüge; churchTax: Kirchensteuer; others: Andere;
XML-Data Declaration	<i>simpleType=DeclarationCategoryReasonMutationType;</i> xs:restriction [ Attribute : base = xs:NMTOKEN ] . xs:enumeration [ Attribute : value = civilstate ]



```

. xs:enumeration [ Attribute : value = partnerWork ]
. xs:enumeration [ Attribute : value = partnerWorkplaceChangeCHAbroad ]
. xs:enumeration [ Attribute : value = residence ]
. xs:enumeration [ Attribute : value = childrenDeduction ]
. xs:enumeration [ Attribute : value = churchTax ]
. xs:enumeration [ Attribute : value = others ]

```

99.14  
SimpleType

### Austrittsgründe

Short  
Domain  
XML-Data  
Declaration

Austrittsgründe  
Mögliche Werte: withdrawalCompany: Austritt Unternehmen; naturalization: Einbürgerung; settled-C: Niederlassung C; cantonChange: Kantonswechsel; others: Andere;  
*simpleType=DeclarationCategoryReasonWithdrawalType;*  
xs:restriction [ Attribute : base = xs:NMTOKEN ]  
. xs:enumeration [ Attribute : value = withdrawalCompany ]  
. xs:enumeration [ Attribute : value = naturalization ]  
. xs:enumeration [ Attribute : value = settled-C ]  
. xs:enumeration [ Attribute : value = cantonChange ]  
. xs:enumeration [ Attribute : value = others ]

99.15  
SimpleType

### Gründe

Short  
Domain  
XML-Data  
Declaration

EMA Gründe  
Austritt: withdrawalCompany: Austritt Unternehmen; cantonChange: Kantonswechsel; others: Andere;  
*simpleType=FAK-CAF-DeclarationCategoryReasonWithdrawalType;*  
xs:restriction [ Attribute : base = xs:NMTOKEN ]  
. xs:enumeration [ Attribute : value = withdrawalCompany ]  
. xs:enumeration [ Attribute : value = cantonChange ]  
. xs:enumeration [ Attribute : value = others ]

99.16  
SimpleType

### Gründe

Short  
Domain  
XML-Data  
Declaration

EMA Gründe  
Eintritt: entryCompany: Eintritt Unternehmen; interruptionOfEmployment: Beginn nach Arbeitsunterbruch; others: Diverse Eintritte;  
*simpleType=BVG-LPP-DeclarationCategoryReasonEntryType;*  
xs:restriction [ Attribute : base = xs:NMTOKEN ]  
. xs:enumeration [ Attribute : value = entryCompany ]  
. xs:enumeration [ Attribute : value = interruptionOfEmployment ]  
. xs:enumeration [ Attribute : value = others ]

99.17

## SimpleType

**Gründe**

## Short

EMA Gründe

## Domain

Mutation: changeSalary: Lohnänderung; activityRate: Beschäftigungsgrad; changeBVG-LPP-Code: Vorsorgeplan, Betrieb, Kategorie; residence: Wohnadresse; others: Andere;

## XML-Data

*simpleType=BVG-LPP-DeclarationCategoryReasonMutationType;*

## Declaration

```

xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = changeSalary ]
.  xs:enumeration [ Attribute : value = activityRate ]
.  xs:enumeration [ Attribute : value = changeBVG-LPP-Code ]
.  xs:enumeration [ Attribute : value = residence ]
.  xs:enumeration [ Attribute : value = others ]

```

99.18

## SimpleType

**Gründe**

## Short

EMA Gründe

## Domain

Austritt: withdrawalCompany: Austritt Unternehmen; retirement: Pensionierung; interruptionOfEmployment: Beginn Arbeitsunterbruch; others: Andere;

## XML-Data

*simpleType=BVG-LPP-DeclarationCategoryReasonWithdrawalType;*

## Declaration

```

xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = withdrawalCompany ]
.  xs:enumeration [ Attribute : value = retirement ]
.  xs:enumeration [ Attribute : value = interruptionOfEmployment ]
.  xs:enumeration [ Attribute : value = others ]

```

99.19

## SimpleType

**Verwandtschaftsgrad**

## Short

Verwandtschaftsgrad zum Inhaber

## Domain

Mögliche Werte: unknown: unbekannt; unrelated: nicht Verwandt; OwnerWife: Ehefrau des Inhabers; OwnerHusband: Ehemann der Inhaberin; OwnerBloodRelation: Blutsverwandt mit Inhaber; OwnerSiblings: Geschwister des Inhabers; OwnerFosterChild: Pflegekind des Inhabers;

## XML-Data

*simpleType=DegreeOfRelationshipType;*

## Declaration

```

xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = unknown ]
.  xs:enumeration [ Attribute : value = unrelated ]
.  xs:enumeration [ Attribute : value = OwnerWife ]
.  xs:enumeration [ Attribute : value = OwnerHusband ]
.  xs:enumeration [ Attribute : value = OwnerBloodRelation ]
.  xs:enumeration [ Attribute : value = OwnerSiblings ]
.  xs:enumeration [ Attribute : value = OwnerFosterChild ]

```

99.20

## SimpleType

**Konfession**

## Short

Konfession

## Domain

Mögliche Werte: romanCatholic: Römisch-katholische Kirche; christianCatholic: Christ-katholische Kirche; reformedEvangelical: Evangelisch-reformierte Kirche; jewishCommunity: Israelitische Kultusgemeinschaft; otherOrNone: Andere oder keine;

## XML-Data

*simpleType=DenominationType;*

## Declaration

```
xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = romanCatholic ]
.  xs:enumeration [ Attribute : value = christianCatholic ]
.  xs:enumeration [ Attribute : value = reformedEvangelical ]
.  xs:enumeration [ Attribute : value = jewishCommunity ]
.  xs:enumeration [ Attribute : value = otherOrNone ]
```

## 99.21

## SimpleType

**Ausbildung**

## Short

Ausbildungsart

## Domain

Mögliche Werte: universityMaster: Universitäre Hochschule (Uni, ETH) Master; universityBachelor: Universitäre Hochschule (Uni, ETH) Bachelor; higherEducationMaster: Fachhochschule Master; higherEducationBachelor: Fachhochschule Bachelor; higherVocEducation: Höhere Berufsbildung; higherVocEducationMaster: Höhere Berufsbildung Master; higherVocEducationBachelor: Höhere Berufsbildung Bachelor; teacherCertificate: Lehrerpapent; universityEntranceCertificate: Matura; vocEducationCompl: Abgeschlossene Berufsausbildung, die zum Erwerb eines eidgenössischen Fähigkeitszeugnisses (EFZ) führt; enterpriseEducation: Ausschliesslich unternehmensintern; mandatorySchoolOnly: Obligatorische Schule, ohne abgeschlossene Berufsausbildung; doctorate: Doktorat, Habilitation;

## XML-Data

*simpleType=EducationType;*

## Declaration

```
xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = universityMaster ]
.  xs:enumeration [ Attribute : value = universityBachelor ]
.  xs:enumeration [ Attribute : value = higherEducationMaster ]
.  xs:enumeration [ Attribute : value = higherEducationBachelor ]
.  xs:enumeration [ Attribute : value = higherVocEducation ]
.  xs:enumeration [ Attribute : value = higherVocEducationMaster ]
.  xs:enumeration [ Attribute : value = higherVocEducationBachelor ]
.  xs:enumeration [ Attribute : value = teacherCertificate ]
.  xs:enumeration [ Attribute : value = universityEntranceCertificate ]
.  xs:enumeration [ Attribute : value = vocEducationCompl ]
.  xs:enumeration [ Attribute : value = enterpriseEducation ]
.  xs:enumeration [ Attribute : value = mandatorySchoolOnly ]
.  xs:enumeration [ Attribute : value = doctorate ]
```

## 99.22

## SimpleType

**Vertragsart**

## Short

Vertrag der zu der Lohnzahlung auf Monatsbasis passt.

## Domain

Mögliche Werte: indefiniteSalaryMth: unbefristeter Vertrag mit Monatslohn; indefiniteSalaryMthAWT: unbefristeter Vertrag mit Monatslohn und Jahresarbeitszeit; (indefinite duration with salary per month and annual working time model) fixedSalaryMth: befristeter Vertrag mit Monatslohn; apprentice: Lehrvertrag; internshipContract: Praktikumsvertrag;

## XML-Data

*simpleType=EmploymentMonthlyContractType;*

## Declaration

```
xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = indefiniteSalaryMth ]
.  xs:enumeration [ Attribute : value = indefiniteSalaryMthAWT ]
.  xs:enumeration [ Attribute : value = fixedSalaryMth ]
.  xs:enumeration [ Attribute : value = apprentice ]
.  xs:enumeration [ Attribute : value = internshipContract ]
```

## 99.23

## SimpleType

**Vertragsart**

## Short

Vertragsart

## Domain

Mögliche Werte: indefiniteSalaryHrs: unbefristeter Vertrag mit Stundenlohn; fixedSalaryHrs: befristeter Vertrag mit Stundenlohn;

## XML-Data

*simpleType=EmploymentHourlyContractType;*

## Declaration

```
xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = indefiniteSalaryHrs ]
.  xs:enumeration [ Attribute : value = fixedSalaryHrs ]
```

## 99.24

## SimpleType

**Vertragsart**

## Short

Vertragsart

## Domain

Mögliche Werte: indefiniteSalaryNoTimeConstraint: unbefristeter Vertrag mit Provision, Pauschale, Akkordlohn, usw.; fixedSalaryNoTimeConstraint: befristeter Vertrag mit Provision, Pauschale, Akkordlohn, usw.; administrativeBoard: Verwaltungsrat;

## XML-Data

*simpleType=EmploymentNoTimeConstraintContractType;*

## Declaration

```
xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = indefiniteSalaryNoTimeConstraint ]
.  xs:enumeration [ Attribute : value = fixedSalaryNoTimeConstraint ]
.  xs:enumeration [ Attribute : value = administrativeBoard ]
```

## 99.25

## SimpleType

**Zahl**

## Short

Zahl mit 4 Nachkommastellen

## Domain

## XML-Data

*simpleType=FourDecimalPlacesType;*

Declaration	<pre> xs:restriction [ Attribute : base = xs:decimal ] .  xs:pattern [ Attribute : value = [\-]?[0-9]+\.[0-9]{4} ] </pre>
99.26 SimpleType	<b>Ort</b>
Short	Ort
Domain	Mögliche Werte: CH: Schweiz; abroad: Ausland;
XML-Data	<i>simpleType=Location2Type;</i>
Declaration	<pre> xs:restriction [ Attribute : base = sd:Location3Type ] .  xs:enumeration [ Attribute : value = CH ] .  xs:enumeration [ Attribute : value = abroad ] </pre>
99.27 SimpleType	<b>Ort</b>
Short	Ort
Domain	CH: Schweiz; abroad: Ausland; noWorksForCompany: arbeitet nicht mehr für den Konzern;
XML-Data	<i>simpleType=Location3Type;</i>
Declaration	<pre> xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = CH ] .  xs:enumeration [ Attribute : value = abroad ] .  xs:enumeration [ Attribute : value = noWorksForCompany ] </pre>
99.28 SimpleType	<b>Lohnvereinbarungsarten</b>
Short	Lohnvereinbarungsarten
Domain	CLA-Association: Gesamtarbeitsvertrag eines Verbands; CLA-BusinessOrGovernment: Gesamtarbeitsvertrag einer Firma oder einer öffentlichen Verwaltung; collectiveContractOutside-CLA: Kollektiver Lohnvereinbarung ausserhalb eines Gesamtarbeitsvertrags; individualContract: Ausschliesslich auf der Grundlage von Einzelarbeitsverträgen;
XML-Data	<i>simpleType=PayAgreementType;</i>
Declaration	<pre> xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = CLA-Association ] .  xs:enumeration [ Attribute : value = CLA-BusinessOrGovernment ] .  xs:enumeration [ Attribute : value = collectiveContractOutside-CLA ] .  xs:enumeration [ Attribute : value = individualContract ] </pre>
99.29 SimpleType	<b>Prozess</b>
Short	Resultat des Prozesses
Domain	Mögliche Werte: finished: beendet; manual: manuelle Weiterverarbeitung; reject: zurückgewiesen;
XML-Data	<i>simpleType=ProcessType;</i>

Declaration	<pre> xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = finished ] .  xs:enumeration [ Attribute : value = manual ] .  xs:enumeration [ Attribute : value = reject ] </pre>
99.30 SimpleType	<b>Zahl</b>
Short Domain	Zahl mit 3 Nachkommastellen
XML-Data Declaration	<pre> simpleType=ThreeDecimalPlacesType; xs:restriction [ Attribute : base = xs:decimal ] .  xs:pattern [ Attribute : value = [\-]?[0-9]+\.[0-9]{3} ] </pre>
99.31 SimpleType	<b>Qualitäts-Stufen</b>
Short Domain	Qualitäts-Stufen der Übermittlung
XML-Data Declaration	<pre> simpleType=TotalType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:pattern [ Attribute : value = (\d)+ existing ] </pre>
99.32 SimpleType	<b>UVG-Code Typ</b>
Short Domain	
XML-Data Declaration	<pre> simpleType=UVG-LAA-CodeType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:pattern [ Attribute : value = [A-Z][0-3] ] </pre>
99.33 SimpleType	<b>Unterstützte Minor Schema Versionen</b>
Short Domain	Hier werden die kompatiblen Minor Versionen aufgelistet
XML-Data Declaration	<pre> simpleType=SupportedMinorSchemaVersionAttributeType; xs:restriction [ Attribute : base = xs:decimal ] .  xs:pattern [ Attribute : value = [0-9]\.[0-9] [1-9]\d*\.[0-9] ] .  xs:enumeration [ Attribute : value = 0.0 ] </pre>
99.34 SimpleType	
Short	

Domain

XML-Data

Declaration

```
simpleType=EmptySimpleType;
xs:restriction [ Attribute : base = xs:string ]
. xs:enumeration [ Attribute : value = ]
```

99.35

SimpleType

**Vordefinierte Kategorien**

Short

Domain

Vordefinierte Kategorien

Mögliche Werte: HEN, HEY: VR-Honorar an qSP mit Wohnsitz im Ausland; MEN, MEY: Leistungen aus exportierten Mitarbeiterbeteiligungen an qSP mit Wohnsitz im Ausland; NON, NOY: Nicht quellensteuerpflichtig; SFN: Sondervereinbarung mit Frankreich;

XML-Data

Declaration

```
simpleType=CategoryPredefinedType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = HEN ]
. xs:enumeration [ Attribute : value = HEY ]
. xs:enumeration [ Attribute : value = MEN ]
. xs:enumeration [ Attribute : value = MEY ]
. xs:enumeration [ Attribute : value = NON ]
. xs:enumeration [ Attribute : value = NOY ]
. xs:enumeration [ Attribute : value = SFN ]
```

99.36

SimpleType

**QST-Code**

Short

Domain

XML-Data

Declaration

```
simpleType=TaxAtSourceCodeType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:pattern [ Attribute : value = [A-Z][0-9][Y,N] ]
```

99.37

SimpleType

**Standard Formular ID**

Short

Domain

XML-Data

Declaration

```
simpleType=StandardFormIDType;
xs:restriction [ Attribute : base = c:IDType ]
. xs:pattern [ Attribute : value = notStandard|[0-9]{4}\.[0-9]{4}\.[0-9]{4}-[0-9]{3} ]
```

99.38

SimpleType

**ja, nein oder unbekannt**

Short

Domain

XML-Data Declaration	<pre>simpleType=YesNoUnknownType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = yes ] .  xs:enumeration [ Attribute : value = no ] .  xs:enumeration [ Attribute : value = unknown ]</pre>
99.39 SimpleType  Short Domain	<b>Abschnitt Identifikation Typ</b>
XML-Data Declaration	<pre>simpleType=SectionIDType; xs:restriction [ Attribute : base = xs:string ] .  xs:pattern [ Attribute : value = #.* ]</pre>
99.40 SimpleType  Short Domain	
XML-Data Declaration	<pre>simpleType=MonitoringIDType; xs:restriction [ Attribute : base = xs:string ] .  xs:minLength [ Attribute : value = 1 ] .  xs:maxLength [ Attribute : value = 32 ]</pre>
99.41 SimpleType  Short Domain	<b>Versicherungskategorie-Code Typ</b>
XML-Data Declaration	<pre>simpleType=AssuranceCategoryCodeType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:pattern [ Attribute : value = [A-Z0-9]{2} ]</pre>
99.42 SimpleType  Short Domain	<b>BUR-Nummer Typ</b>
XML-Data Declaration	<pre>simpleType=BUR-REE-NumberType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:pattern [ Attribute : value = [A-Z][0-9]{8} ]</pre>
99.43 SimpleType	<b>KantonsTyp (inkl. EX)</b>



Short  
Domain  
XML-Data  
Declaration

KantonsTyp der Schweiz (inkl. EX)  
Der KantonsTyp der Schweiz inkl. EX (EXtern oder EXpatriates), die nicht in der Schweiz wohnen

```
simpleType=CantonAndEXTType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = AG ]
. xs:enumeration [ Attribute : value = AI ]
. xs:enumeration [ Attribute : value = AR ]
. xs:enumeration [ Attribute : value = BE ]
. xs:enumeration [ Attribute : value = BL ]
. xs:enumeration [ Attribute : value = BS ]
. xs:enumeration [ Attribute : value = FR ]
. xs:enumeration [ Attribute : value = GE ]
. xs:enumeration [ Attribute : value = GL ]
. xs:enumeration [ Attribute : value = GR ]
. xs:enumeration [ Attribute : value = JU ]
. xs:enumeration [ Attribute : value = LU ]
. xs:enumeration [ Attribute : value = NE ]
. xs:enumeration [ Attribute : value = NW ]
. xs:enumeration [ Attribute : value = OW ]
. xs:enumeration [ Attribute : value = SG ]
. xs:enumeration [ Attribute : value = SH ]
. xs:enumeration [ Attribute : value = SO ]
. xs:enumeration [ Attribute : value = SZ ]
. xs:enumeration [ Attribute : value = TG ]
. xs:enumeration [ Attribute : value = TI ]
. xs:enumeration [ Attribute : value = UR ]
. xs:enumeration [ Attribute : value = VD ]
. xs:enumeration [ Attribute : value = VS ]
. xs:enumeration [ Attribute : value = ZG ]
. xs:enumeration [ Attribute : value = ZH ]
. xs:enumeration [ Attribute : value = EX ]
```

99.44  
SimpleType

### KantonsTyp

Short  
Domain  
XML-Data  
Declaration

KantonsTyp der Schweiz

```
simpleType=CantonAddressType;
xs:restriction [ Attribute : base = c:CantonAndEXTType ]
. xs:enumeration [ Attribute : value = AG ]
. xs:enumeration [ Attribute : value = AI ]
. xs:enumeration [ Attribute : value = AR ]
. xs:enumeration [ Attribute : value = BE ]
. xs:enumeration [ Attribute : value = BL ]
```

```

. xs:enumeration [ Attribute : value = BS ]
. xs:enumeration [ Attribute : value = FR ]
. xs:enumeration [ Attribute : value = GE ]
. xs:enumeration [ Attribute : value = GL ]
. xs:enumeration [ Attribute : value = GR ]
. xs:enumeration [ Attribute : value = JU ]
. xs:enumeration [ Attribute : value = LU ]
. xs:enumeration [ Attribute : value = NE ]
. xs:enumeration [ Attribute : value = NW ]
. xs:enumeration [ Attribute : value = OW ]
. xs:enumeration [ Attribute : value = SG ]
. xs:enumeration [ Attribute : value = SH ]
. xs:enumeration [ Attribute : value = SO ]
. xs:enumeration [ Attribute : value = SZ ]
. xs:enumeration [ Attribute : value = TG ]
. xs:enumeration [ Attribute : value = TI ]
. xs:enumeration [ Attribute : value = UR ]
. xs:enumeration [ Attribute : value = VD ]
. xs:enumeration [ Attribute : value = VS ]
. xs:enumeration [ Attribute : value = ZG ]
. xs:enumeration [ Attribute : value = ZH ]

```

99.45  
SimpleType

### ZivilstandsTyp

Short  
Domain

ZivilstandsTyp  
Mögliche Werte: unknown = unbekannt; single = ledig; married = verheiratet; widowed = verwitwet;  
divorced = geschieden; separated = getrennt; registeredPartnership = eingetragene Partnerschaft  
partnershipDissolvedByLaw = gerichtlich aufgelöste Partnerschaft partnershipDissolvedByDeath = durch  
Tod aufgelöste Partnerschaft partnershipDissolvedByDeclarationOfLost = durch Verschollenerklärung  
aufgelöste Partnerschaft

XML-Data  
Declaration

```

simpleType=CivilStatusType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = unknown ]
. xs:enumeration [ Attribute : value = single ]
. xs:enumeration [ Attribute : value = married ]
. xs:enumeration [ Attribute : value = widowed ]
. xs:enumeration [ Attribute : value = divorced ]
. xs:enumeration [ Attribute : value = separated ]
. xs:enumeration [ Attribute : value = registeredPartnership ]
. xs:enumeration [ Attribute : value = partnershipDissolvedByLaw ]
. xs:enumeration [ Attribute : value = partnershipDissolvedByDeath ]
. xs:enumeration [ Attribute : value = partnershipDissolvedByDeclarationOfLost ]

```

99.46  
SimpleType  
Short  
Domain  
XML-Data  
Declaration

**Email Adresse**

```
simpleType=EmailAddressType;
xs:restriction [ Attribute : base = xs:string ]
.  xs:pattern [ Attribute : value = [^@]+@[^\.]+\..+ ]
```

99.47  
SimpleType  
Short  
Domain  
XML-Data  
Declaration

```
simpleType=IDType;
xs:restriction [ Attribute : base = xs:string ]
.  xs:minLength [ Attribute : value = 1 ]
.  xs:maxLength [ Attribute : value = 255 ]
```

99.48  
SimpleType  
Short  
Domain  
XML-Data  
Declaration

**Instance Reference ID**

```
simpleType=InstanceRefIDType;
xs:restriction [ Attribute : base = xs:string ]
.  xs:pattern [ Attribute : value = #.* ]
```

99.49  
SimpleType  
Short  
Domain  
XML-Data  
Declaration

**Sprachcode**

```
simpleType=LanguageCodeType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
.  xs:enumeration [ Attribute : value = de ]
.  xs:enumeration [ Attribute : value = fr ]
.  xs:enumeration [ Attribute : value = it ]
.  xs:enumeration [ Attribute : value = en ]
```

99.50  
SimpleType  
Short  
Domain  
XML-Data

**Gemeindenummer**

```
simpleType=MunicipalityIDType;
```

Declaration      `xs:restriction [ Attribute : base = xs:int ]`  
                   `. xs:minInclusive [ Attribute : value = 1 ]`  
                   `. xs:maxInclusive [ Attribute : value = 9999 ]`  
                   `. xs:totalDigits [ Attribute : value = 4 ]`

99.51  
SimpleType

### Staatsangehörigkeit

Short Domain      Die Codes für eine korrekte Zuteilung der Staatsangehörigkeit sind bei der UNO hinterlegt (ISO 3166)

XML-Data  
Declaration      `simpleType=NationalityType;`  
                   `xs:restriction [ Attribute : base = xs:string ]`  
                   `. xs:pattern [ Attribute : value = [A-Z][A-Z]|11|22 ]`

99.52  
SimpleType

Short Domain

XML-Data  
Declaration      `simpleType=NotEmptyStringType;`  
                   `xs:restriction [ Attribute : base = xs:string ]`  
                   `. xs:minLength [ Attribute : value = 1 ]`

99.53  
SimpleType

### Prozent

Short Domain

XML-Data  
Declaration      `simpleType=PercentType;`  
                   `xs:restriction [ Attribute : base = xs:decimal ]`  
                   `. xs:pattern [ Attribute : value = [0-9]+\.[0-9]{2} ]`

99.54  
SimpleType

### Aufenthaltskategorien

Short Domain      Aufenthaltskategorien für Ausländer  
 Mögliche Werte: shortTerm-L = Kurzaufenthalter (L); annual-B = Jahresaufenthalter (B); settled-C = Niedergelassene (C); crossBorder-G = Grenzgänger (G); asylumSeeker-N = Asylsuchender (N); needForProtection-S = Schutzbedürftige (S); NotificationProcedureForShorttermWork90Days = Meldeverfahren für kurzfristige Erwerbstätigkeit (bis 90 Tage, Schengenregelung); NotificationProcedureForShorttermWork120Days = Meldeverfahren für kurzfristige Erwerbstätigkeit bis 120 Tage; ProvisionallyAdmittedForeigners (F) = Vorläufig aufgenommene Ausländer; ResidentForeignNationalWithGainfulEmployment (Ci) = Aufenthaltsbewilligung mit Erwerbstätigkeit; othersNotSwiss = Andere (nicht Schweizer) ;

XML-Data      `simpleType=ResidenceCategoryType;`

Declaration      `xs:restriction [ Attribute : base = xs:NMTOKEN ]`  
                   `. xs:enumeration [ Attribute : value = shortTerm-L ]`  
                   `. xs:enumeration [ Attribute : value = annual-B ]`  
                   `. xs:enumeration [ Attribute : value = settled-C ]`  
                   `. xs:enumeration [ Attribute : value = crossBorder-G ]`  
                   `. xs:enumeration [ Attribute : value = asylumSeeker-N ]`  
                   `. xs:enumeration [ Attribute : value = needForProtection-S ]`  
                   `. xs:enumeration [ Attribute : value = NotificationProcedureForShorttermWork90Days ]`  
                   `. xs:enumeration [ Attribute : value = NotificationProcedureForShorttermWork120Days ]`  
                   `. xs:enumeration [ Attribute : value = ProvisionallyAdmittedForeigners-F ]`  
                   `. xs:enumeration [ Attribute : value = ResidentForeignNationalWithGainfulEmployment-Ci ]`  
                   `. xs:enumeration [ Attribute : value = othersNotSwiss ]`

99.55  
SimpleType      **LohnbetragsTyp**

Short  
Domain

XML-Data

Declaration      *simpleType=SalaryAmountType;*  
                   `xs:restriction [ Attribute : base = xs:decimal ]`  
                   `. xs:pattern [ Attribute : value = [\-]?[0-9]+\.[0-9]{2} ]`

99.56  
SimpleType      **Absolut-LohnbetragsTyp**

Short      Absolut-LohnbetragsTyp ohne Vorzeichen  
 Domain

XML-Data

Declaration      *simpleType=SalaryAmountAbsoluteType;*  
                   `xs:restriction [ Attribute : base = c:SalaryAmountType ]`  
                   `. xs:pattern [ Attribute : value = [0-9]+\.[0-9]{2} ]`

99.57  
SimpleType      **Geschlechts Typ**

Short      F weiblich; M männlich  
 Domain

XML-Data

Declaration      *simpleType=SexType;*  
                   `xs:restriction [ Attribute : base = xs:NMTOKEN ]`  
                   `. xs:enumeration [ Attribute : value = F ]`  
                   `. xs:enumeration [ Attribute : value = M ]`

99.58  
SimpleType      **SimpleBoolean**

Short      Boolean

Domain	
XML-Data	<i>simpleType=SimpleBooleanType;</i>
Declaration	<pre> xs:restriction [ Attribute : base = xs:boolean ] .  xs:pattern [ Attribute : value = true ] .  xs:pattern [ Attribute : value = false ] </pre>
99.59	
SimpleType	<b>13-stellige SV-Nr Typ</b>
Short	
Domain	
XML-Data	<i>simpleType=SV-AS-NumberType;</i>
Declaration	<pre> xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:pattern [ Attribute : value = [0-9]{3}\.[0-9]{4}\.[0-9]{4}\.[0-9]{2} ] .  xs:maxLength [ Attribute : value = 16 ] </pre>
99.60	
SimpleType	<b>Unternehmens UID-BFS Typ</b>
Short	
Domain	
XML-Data	<i>simpleType=UID-BFSType;</i>
Declaration	<pre> xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:pattern [ Attribute : value = CHE-[0-9]{3}\.[0-9]{3}\.[0-9]{3} ] </pre>
99.61	
SimpleType	<b>Stunden oder Lektionen</b>
Short	
Domain	
XML-Data	<i>simpleType=HoursOrLessonsType;</i>
Declaration	<pre> xs:restriction [ Attribute : base = xs:decimal ] .  xs:pattern [ Attribute : value = [0-9]+\.[0-9]{2} ] </pre>
99.62	
SimpleType	<b>Arbeitsvertragsart</b>
Short	Arbeitsvertragsart angeben
Domain	<p>Mögliche Werte: indefiniteSalaryMth = unbefristeter Vertrag mit Monatslohn (indefinite duration with salary per month) indefiniteSalaryMthAWT = unbefristeter Vertrag mit Monatslohn und Jahresarbeitszeit (indefinite duration with salary per month and annual working time model) indefiniteSalaryHrs = unbefristeter Vertrag mit Stundenlohn (indefinite duration with salary per month) indefiniteSalaryNoTimeConstraint = unbefristeter Vertrag mit Provision, Pauschale, Akkordlohn (indefinite duration with commission, lump sum, piece rate) fixedSalaryMth = befristeter Vertrag mit Monatslohn (fixed/temporary duration salary per month) fixedSalaryHrs = befristeter Vertrag mit</p>

Stundenlohn (fixed/temporary duration salary per hour) fixedSalaryNoTimeConstraint = befristeter Vertrag mit Provision, Pauschale, Akkordlohn (fixed/temporary duration with commission, lump sum, piece rate) apprentice = Lehrvertrag internshipContract = Praktikumsvertrag

XML-Data  
Declaration

```
simpleType=EmploymentContractType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = indefiniteSalaryMth ]
. xs:enumeration [ Attribute : value = indefiniteSalaryMthAWT ]
. xs:enumeration [ Attribute : value = indefiniteSalaryHrs ]
. xs:enumeration [ Attribute : value = indefiniteSalaryNoTimeConstraint ]
. xs:enumeration [ Attribute : value = fixedSalaryMth ]
. xs:enumeration [ Attribute : value = fixedSalaryHrs ]
. xs:enumeration [ Attribute : value = fixedSalaryNoTimeConstraint ]
. xs:enumeration [ Attribute : value = apprentice ]
. xs:enumeration [ Attribute : value = internshipContract ]
```

99.63  
SimpleType

### **Berufliche Stellung**

Short Berufliche Stellung des Arbeitnehmers  
Domain Mögliche Werte: highestCadre: Oberes Kader; middleCadre: Mittleres Kader; lowerCadre: Unteres Kader; lowestCadre: Unterstes Kader; noCadre:ohne Kaderfunktion;

XML-Data  
Declaration

```
simpleType=PositionType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = highestCadre ]
. xs:enumeration [ Attribute : value = middleCadre ]
. xs:enumeration [ Attribute : value = lowerCadre ]
. xs:enumeration [ Attribute : value = lowestCadre ]
. xs:enumeration [ Attribute : value = noCadre ]
```

99.64  
SimpleType

### **PLZ Typ**

Short Postleitzahl  
Domain

XML-Data  
Declaration

```
simpleType=ZIP-CodeType;
xs:restriction [ Attribute : base = xs:string ]
. xs:minLength [ Attribute : value = 1 ]
. xs:maxLength [ Attribute : value = 15 ]
```

99.65  
SimpleType

### **Beschreibungscode**

Short  
Domain

XML-Data

```
simpleType=DescriptionCodeType;
```

Declaration	<pre>xs:restriction [ Attribute : base = xs:nonNegativeInteger ] .  xs:totalDigits [ Attribute : value = 7 ]</pre>
99.66 SimpleType	<b>Qualitäts-Stufen</b>
Short Domain	Qualitäts-Stufen der Übermittlung
XML-Data Declaration	<pre>simpleType=QualityLevelType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = Validity ] .  xs:enumeration [ Attribute : value = Plausibility ] .  xs:enumeration [ Attribute : value = Acceptance ] .  xs:enumeration [ Attribute : value = Comment ]</pre>
99.67 SimpleType	<b>Antwort-Code</b>
Short Domain	
XML-Data Declaration	<pre>simpleType=ResponseCodeType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = accepted ] .  xs:enumeration [ Attribute : value = acceptedWithWarning ]</pre>
99.68 SimpleType	<b>Antwort-Code</b>
Short Domain	
XML-Data Declaration	<pre>simpleType=ResponseCodeAAwRType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = accepted ] .  xs:enumeration [ Attribute : value = acceptedWithWarning ] .  xs:enumeration [ Attribute : value = rejected ]</pre>
99.69 SimpleType	<b>Fehler-Code</b>
Short Domain	
XML-Data Declaration	<pre>simpleType=FaultCodeType; xs:restriction [ Attribute : base = xs:NMTOKEN ] .  xs:enumeration [ Attribute : value = NOT_accepted ] .  xs:enumeration [ Attribute : value = NOT_plausible ]</pre>



```
.  xs:enumeration [ Attribute : value = NOT_valid ]
```