



Direttive per destinatario di dati salariali

Direttive standard salari 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): Datenfelder pro Domäne

Filename: SalaryDeclarationDomainOverview_itDP_[domain= TAtSrc].pdf

Status: final

Schema: SalaryDeclaration.xsd

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

Schemaversion: 20200220 / 0.0 (major / minor)

domain = * AHV (AHV, AVS, AVS) * FAK (FAK, CAF, CAF)

domain = * UVG- (UVG, LAA, LAINF) * UVGZ (UVGZ, LAAC, LAINFC) * KTG (KTG, IJM, IGM) * BVG (BVG, LPP, LPP)

domain = * Tax (Lohnausweis, Certificat de salaire, Certificato di salario) * TAtSrc (Quellensteuer, impôts de source, imposte alla fonte)

domain = * TCrb (Grenzgänger, Frontaliers, Frontalieri)

domain = * Statistic (BFS, OFS)

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

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 affichés 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)

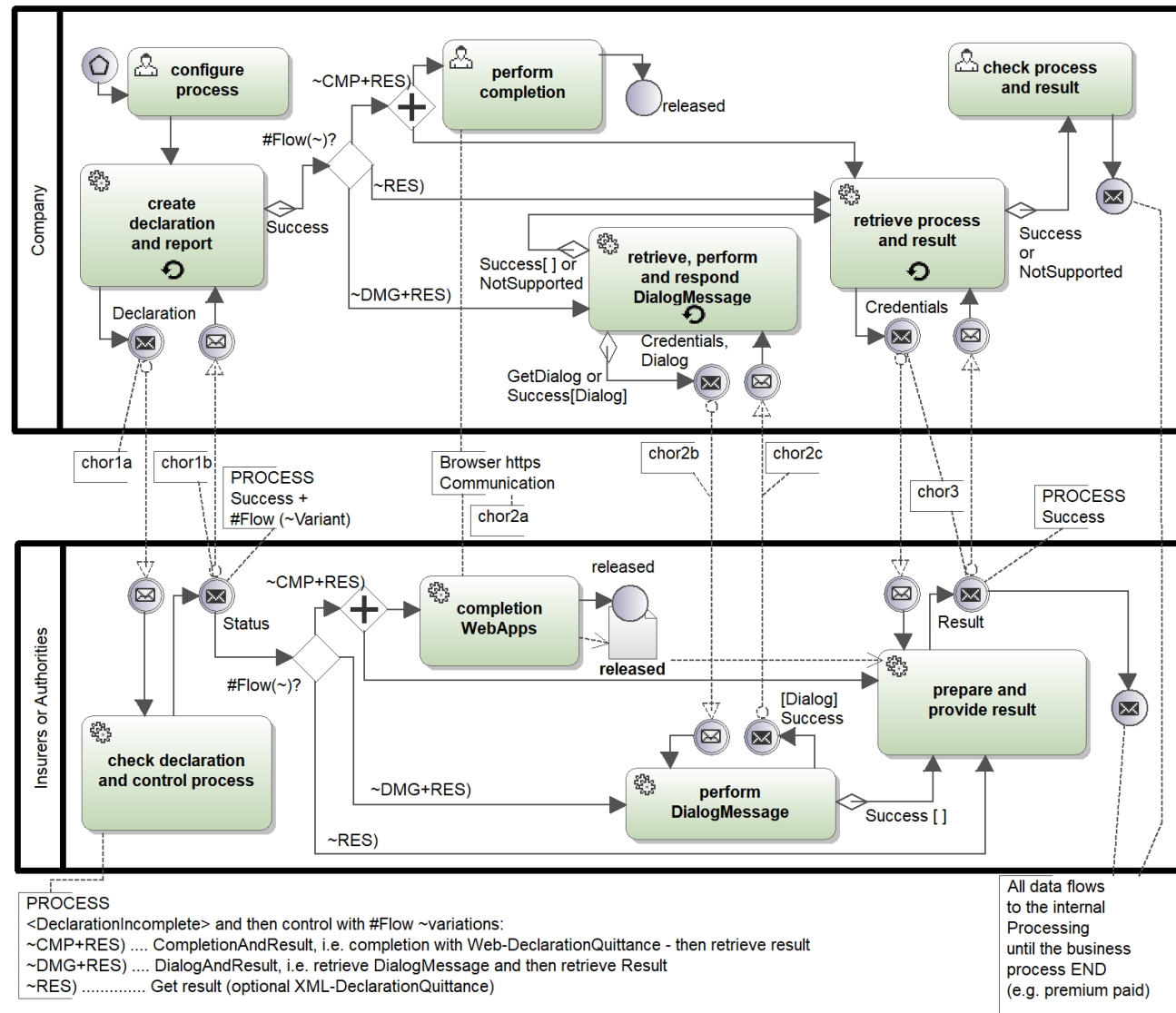
... min:max Occorrono 0 :] cioè elementi opzionali e max 1 elemento (max default)

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

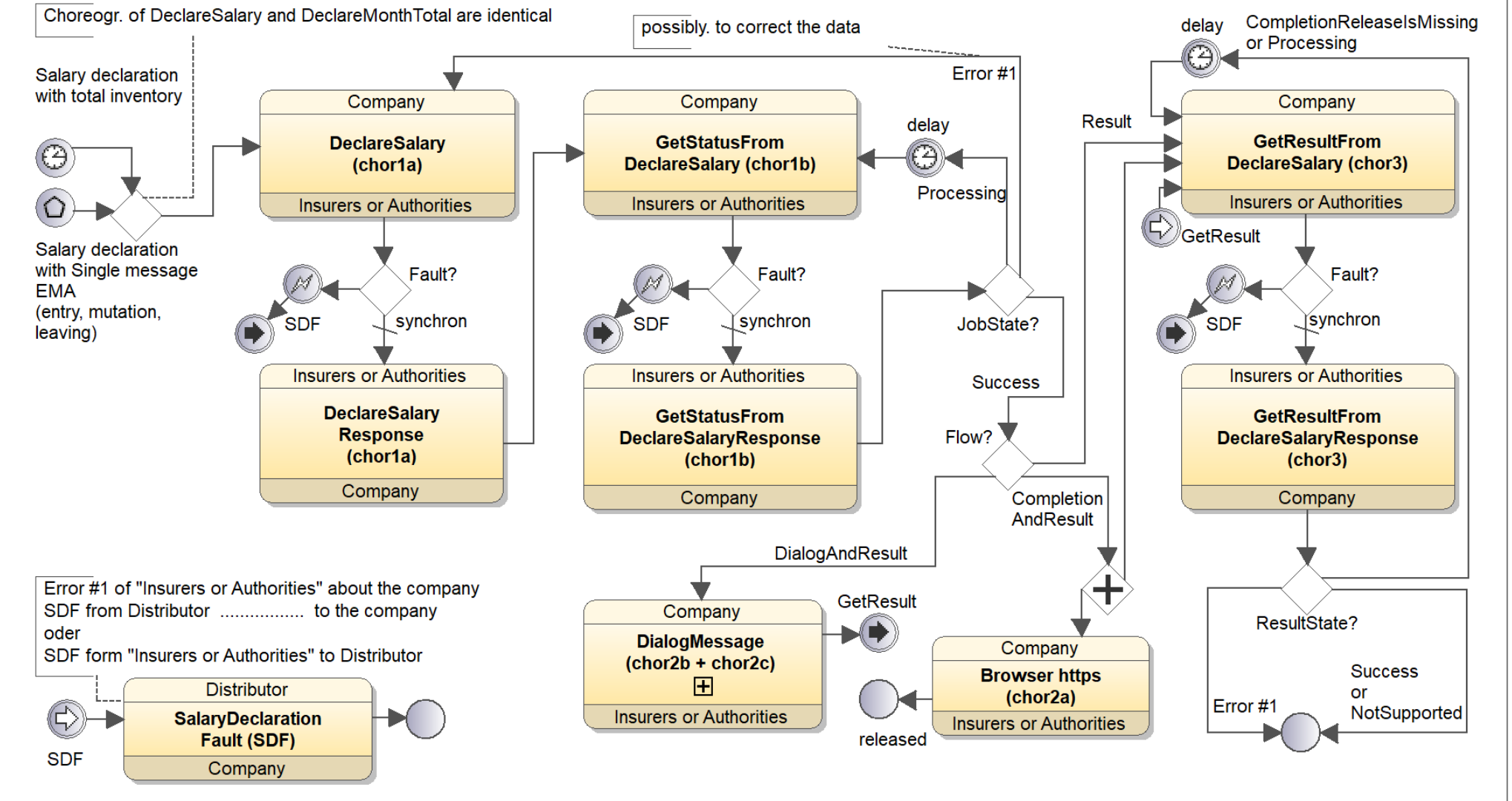
... min:max Si verifica 1 : senza limiti] cioè elementi obbligatori e max illimitati

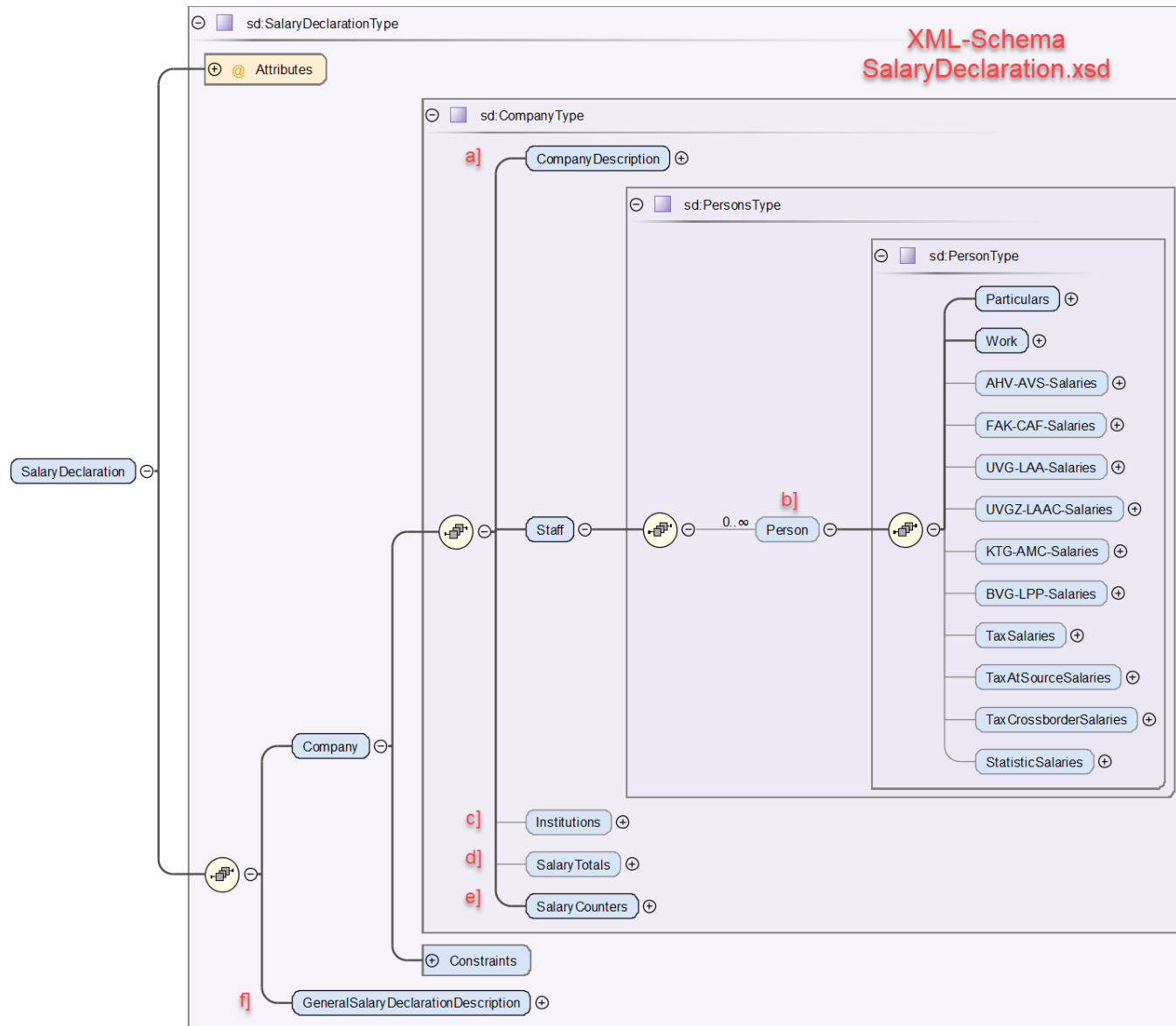
Panoramica della struttura con schema XML

BPMN2 (20200327) Target ELM V5 Process pattern: DeclareSalary und DeclareMonthTotal



PMN2 (20200327) Choreography Target ELM V5 Process pattern: DeclareSalary and DeclareMonthTotal





```

<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 (AHV, AVS, AVS)

* FAK (FAK, CAF, CAF)

* UVG- (UVG, LAA, LAINF)

* UVGZ (UVGZ, LAAC, LAINFC)

* KTG (KTG, IJM, IGM)

* BVG (BVG, LPP, LPP)

* Tax (Lohnausweis, Certificat de salaire, Certificato di salario)

* TAtSrc (QST, IS, IF)

* TCrb (Grenzgänger, Frontaliers, Frontalieri)

* Statistic (Statistik, Statistique, Statistica)

Aktueller Filterwert:

*** TAtSrc**

Technical-Notes:

SalaryDeclarationDomainUsageDataProtectionPDF Version = 20200519

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

Document Type = domain

Domain Range = TAtSrc

a] CompanyDescription

Element **Descrizione dell'azienda**
 Short Informazioni varie sull'azienda
 Domain
 XML-Data *tag=CompanyDescription ; type=c:CompanyDescriptionType ; min:max Occurs 1:1; usage=all*

01
 Element **Nome**
 Short Nome dell'azienda
 Domain
 XML-Data *tag=Name ; type=c:CompanyNameType ; min:max Occurs 1:1; usage=all*
Instance-Path=/CompanyDescription

01.01
 Element **nome o nome RC/UID-UST**
 Short nome o nome RC della società
 Domain
 XML-Data *tag=HR-RC-Name ; type=xs:string ; min:max Occurs 1:1; usage=all*
Instance-Path=/CompanyDescription/Name

01.02
 Element **Riga complementare**
 Short Riga complementare per il nome della divisione, denominazioni di filiali ecc.
 Domain
 XML-Data *tag=ComplementaryLine ; type=xs:string ; min:max Occurs 0:2; usage=all*
Instance-Path=/CompanyDescription/Name

02
 Element **Titolare**
 Short Titolare
 Domain
 XML-Data *tag=Owner ; type=c:CompanyOwnerType ; min:max Occurs 0:1; usage=all*
Instance-Path=/CompanyDescription

02.01
 Element **Nome**
 Short Nome del titolare

Domain	
XML-Data	<i>tag=Firstname ; type=xs:string ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Owner</i>
02.02	
Element	Cognome
Short	Cognome del titolare
Domain	
XML-Data	<i>tag=Lastname ; type=xs:string ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Owner</i>
03	
Element	Indirizzo
Short	Indirizzo dell'azienda
Domain	
XML-Data	<i>tag=Address ; type=c:AddressType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription</i>
04	
Element	Numero d'identificazione IDI-UST
Short	Numero d'identificazione delle imprese (IDI-UST)
Domain	
XML-Data	<i>tag=UID-BFS ; type=c:UID-BFS-UnknownType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription</i>
05	
Element	Sostituire
Short	Rappresentante della società
Domain	
XML-Data	<i>tag=Delegate ; type=c:DelegateType ; min:max Occurs 0:1; usage=all</i> <i>Instance-Path=/CompanyDescription</i>
05.01	
Element	Nome
Short	Nome del rappresentante
Domain	
XML-Data	<i>tag=Name ; type=c:CompanyNameType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/CompanyDescription/Delegate</i>
05.01.01	
Element	nome o nome RC/UID-UST

Short Domain XML-Data	nome o nome RC della società <i>tag=HR-RC-Name ; type=xs:string ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Delegate/Name</i>
05.01.02 Element	Riga complementare
Short Domain XML-Data	Riga complementare per il nome della divisione, denominazioni di filiali ecc. <i>tag=ComplementaryLine ; type=xs:string ; min:max Occurs 0:2; usage=all Instance-Path=/CompanyDescription/Delegate/Name</i>
05.02 Element	Titolare
Short Domain XML-Data	Titolare <i>tag=Owner ; type=c:CompanyOwnerType ; min:max Occurs 0:1; usage=all Instance-Path=/CompanyDescription/Delegate</i>
05.02.01 Element	Nome
Short Domain XML-Data	Nome del titolare <i>tag=Firstname ; type=xs:string ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Delegate/Owner</i>
05.02.02 Element	Cognome
Short Domain XML-Data	Cognome del titolare <i>tag=Lastname ; type=xs:string ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Delegate/Owner</i>
05.03 Element	Indirizzo
Short Domain XML-Data	Indirizzo dell'azienda <i>tag=Address ; type=c:AddressType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Delegate</i>

05.04 Element	Numero d'identificazione IDI-UST
Short Domain	Numero d'identificazione delle imprese (IDI-UST)
XML-Data	<i>tag=UID-BFS ; type=c:UID-BFSType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Delegate</i>
01 Element	Luoghi di lavoro
Short Domain	Qui devono essere registrati i luoghi di lavoro dell'azienda.
XML-Data	<i>tag=Workplace ; type=c:WorkplaceType ; min:max Occurs 1:unbounded; usage=all Instance-Path=/CompanyDescription</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)
01. 01.01 Element	Numero RIS
Short Domain	A seconda della struttura aziendale e del numero dei luoghi di lavoro, vi sono uno o più numeri RIS.
XML-Data	<i>tag=BUR-REE-Number ; type=c:BUR-REE-NumberType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace</i>
01.02 Element	Identificazione interna dell'azienda
Short	L'InHouseID è un numero interno di un'impresa o un'amministrazione pubblica oppure un insieme di informazioni che definisce un luogo di lavoro.
Domain	
XML-Data	<i>tag=InHouseID ; type=c:IDType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace</i>
01.03 Element	Indirizzo geografico
Short Domain	Indirizzo geografico dei luoghi di lavoro
XML-Data	<i>tag=AddressExtended ; type=c:AddressExtensionType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace</i>
01.04	

Element	Orario di lavoro
Short Domain	Orario di lavoro
XML-Data	<i>tag=CompanyWorkingTime ; type=c:CompanyWorkingTimeIDType ; min:max Occurs 1:unbounded; usage=all Instance-Path=/CompanyDescription/Workplace</i>
begin...	
Achtung: Inhaltsmodell=Auswahl (choice)	
01.04. 01.04.01 Element	Ore settimanali
Short Domain	Numero di ore settimanali
XML-Data	<i>tag=WeeklyHours ; type=c:WeeklyHoursIDType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime</i>
01.04.02 Element	Lezioni settimanali conteggiate
Short Domain	Numero di lezioni settimanali conteggiate
XML-Data	<i>tag=WeeklyLessons ; type=c:WeeklyLessonsIDType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime</i>
01.04.03 Element	Ore e lezioni settimanali conteggiate
Short Domain	Numero di ore e lezioni settimanali conteggiate
XML-Data	<i>tag=WeeklyHoursAndLessons ; type=c:WeeklyHoursAndLessonsIDType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime</i>
01.04.03 	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
01.04.03.01 Element	Ore settimanali
Short Domain	Numero di ore settimanali
XML-Data	<i>tag=WeeklyHours ; type=c:HoursOrLessonsType ; min:max Occurs 1:1; usage=all Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime/WeeklyHoursAndLessons</i>

01.04.03.02

Element

Lezioni settimanali conteggiate

Short

Numero di lezioni settimanali conteggiate

Domain

XML-Data

tag=WeeklyLessons ; type=c:HoursOrLessonsType ; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime/WeeklyHoursAndLessons

b]**Person**

Element

PersonaShort
Domain

Persona

XML-Data

tag=Person ; type=sd:PersonType ; min:max Occurs 0:unbounded; usage=all

01

Element

Dati personaliShort
Domain

Dati personali della persona

XML-Data

*tag=Particulars ; type=c:ParticularsType ; min:max Occurs 1:1; usage=all
Instance-Path=/Person*

01.01

Element

Numero assicurazione socialeShort
Domain

Numero assicurazione sociale

XML-Data

*tag=Social-InsuranceIdentification ; type=c:Social-InsuranceIdentificationType ; min:max Occurs 1:1; usage=all
Instance-Path=/Person/Particulars*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

01.01.||
01.01.01

Element

Il numero assicurazione sociale è di 13 cifre

Short

Il numero assicurazione sociale è di 13 cifre ed è attribuito dall'Ufficio centrale di compensazione (UCC).

Domain

XML-Data

*tag=SV-AS-Number ; type=c:SV-AS-NumberType ; min:max Occurs 1:1; usage=ALL-01.0
Instance-Path=/Person/Particulars/Social-InsuranceIdentification*

01.01.02

Element

sconosciutoShort
Domain

Se è sconosciuto il numero assicurazione sociale va selezionato «sconosciuto».

XML-Data

*tag=unknown ; type=c:EmptyType ; 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

Numero personale

Short

Il numero personale è di regola numerico e può essere definito liberamente dal produttore del programma rispettivamente dall'azienda. (per esempio 1254)

Domain

XML-Data

*tag=EmployeeNumber ; type=xs:string ; min:max Occurs 0:1; usage=all
Instance-Path=/Person/Particulars*

01.03

Element

Cognome

Short

Cognome

Domain

XML-Data

*tag=Lastname ; type=xs:string ; min:max Occurs 1:1; usage=all
Instance-Path=/Person/Particulars*

01.04

Element

Nome

Short

Nome

Domain

XML-Data

*tag=Firstname ; type=xs:string ; min:max Occurs 1:1; usage=all
Instance-Path=/Person/Particulars*

01.05

Element

Sesso

Short

Domain

XML-Data

*tag=Sex ; type=c:SexType ; min:max Occurs 1:1; usage=all
Instance-Path=/Person/Particulars*

01.06

Element

Data di nascita

Short

Data di nascita della persona

Domain

XML-Data

*tag=DateOfBirth ; type=xs:date ; min:max Occurs 1:1; usage=all
Instance-Path=/Person/Particulars*

01.07 Element	Nazionalità
Short Domain	I codici per l'attribuzione corretta della cittadinanza sono disponibili nella norme ONU (ISO 3166)
XML-Data	<i>tag=Nationality ; type=c:NationalityType ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars</i>
01.08 Element	Stato civile
Short Domain	Stato civile con data di validità
XML-Data	<i>tag=CivilStatus ; type=c:CivilStatusAndDateType ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars</i>
01.08.01 Element	Stato civile
Short Domain	Stato civile della persona
XML-Data	<i>tag=Status ; type=c:CivilStatusType ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars/CivilStatus</i>
01.08.02 Element	Lo stato civile è valido da
Short Domain	Lo stato civile della persona è valido dal
XML-Data	<i>tag=ValidAsOf ; type=xs:date ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars/CivilStatus</i>
01.01 Element	Indirizzo
Short Domain	Indirizzo della persona
XML-Data	<i>tag=Address ; type=c:AddressType ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars</i>
01.02 Element	Indirizzo e-mail
Short Domain	
XML-Data	<i>tag=EmailAddress ; type=c:EmailAddressType ; min:max Occurs 0:1; usage=all</i>

<i>Instance-Path=/Person/Particulars</i>	
01.03 Element	Numero di telefono
Short Domain	
XML-Data	<i>tag=PhoneNumber ; type=xs:string ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars</i>
01.04 Element	Numero di cellulare
Short Domain	
XML-Data	<i>tag=MobilePhoneNumber ; type=xs:string ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars</i>
01.05 Element	Cantone di residenza
Short Domain	
XML-Data	<i>tag=ResidenceCanton ; type=c:CantonAndEXType ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars</i>
01.06 Element	Numero del comune
Short Domain	
XML-Data	<i>tag=MunicipalityID ; type=c:MunicipalityIDType ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars</i>
01.07 Element	Categoria di permesso
Short Domain	Categoria di permesso di soggiorno
XML-Data	<i>tag=ResidenceCategory ; type=c:ResidenceCategoryType ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars</i>
01.01 Element	Codice lingua
Short	Code de la langue de la personne

Domain	
XML-Data	<i>tag=LanguageCode ; type=c:LanguageCodeType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/Person/Particulars</i>
02	
Element	Informazioni sul lavoro
Short	Informazioni sul lavoro
Domain	
XML-Data	<i>tag=Work ; type=c:WorkType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/Person</i>
02.01	
Element	Durata di lavoro
Short	Durata di lavoro convenuto individualmente.
Domain	
XML-Data	<i>tag=WorkingTime ; ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/Person/Work</i>
02.02	
Element	Regolare
Short	Lavoro regolare
Domain	
XML-Data	<i>tag=Steady ; ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/Person/Work</i>
02.03	
Element	Ore settimanali
Short	Ore settimanali (durata di lavoro settimanale in ore convenuta individualmente).
Domain	
XML-Data	<i>tag=WeeklyHours ; type=c:HoursOrLessonsType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/Person/Work</i>
02.04	
Element	Lezioni settimanali
Short	Lezioni settimanali (durata di lavoro settimanale in lezioni convenuta individualmente).
Domain	
XML-Data	<i>tag=WeeklyLessons ; type=c:HoursOrLessonsType ; min:max Occurs 1:1; usage=all</i> <i>Instance-Path=/Person/Work</i>
02.05	
Element	Ore e lezioni a settimana

Short
Domain Ore settimanali (durata di lavoro settimanale in ore e lezioni conve-
nuta individualmente).

XML-Data *tag=WeeklyHoursAndLessons ; type=c:WeeklyHoursAndLessonsType ; min:max Occurs 1:1; usage=all*
Instance-Path=/Person/Work

02.05.01
Element

Ore settimanali

Short
Domain Numero di ore settimanali

XML-Data *tag=WeeklyHours ; type=c:HoursOrLessonsType ; min:max Occurs 1:1; usage=all*
Instance-Path=/Person/Work/WeeklyHoursAndLessons

02.05.02
Element

Lezioni settimanali conteggiate

Short
Domain Numero di lezioni settimanali conteggiate

XML-Data *tag=WeeklyLessons ; type=c:HoursOrLessonsType ; min:max Occurs 1:1; usage=all*
Instance-Path=/Person/Work/WeeklyHoursAndLessons

02.06
Element

Grado di occupazione

Short
Domain Grado di occupazione convenuto individualmente.

XML-Data *tag=ActivityRate ; type=c:PercentType ; min:max Occurs 1:1; usage=all*
Instance-Path=/Person/Work

02.07
Element

irregolare

Short
Domain Lavoro irregolare

XML-Data *tag=Unsteady ; type=c:EmptyType ; min:max Occurs 1:1; usage=all*
Instance-Path=/Person/Work

02.08
Element

Data di entrata

Short
Domain Data di entrata nell'impresa

XML-Data *tag=EntryDate ; type=xs:date ; min:max Occurs 1:1; usage=all*
Instance-Path=/Person/Work

02.09 Element	Data di uscita
Short Domain	Data di uscita dall'impresa
XML-Data	<i>tag=WithdrawalDate ; type=xs:date ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Work</i>
10 Element	Imposta alla fonte
Short Domain	Imposta alla fonte di una persona (IF, Imposta alla fonte)
XML-Data	<i>tag=TaxAtSourceSalaries ; type=sd:TaxAtSourceSalariesType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person</i>
10.01 Element	Imposta alla fonte Salario
Short Domain	Imposta alla fonte sui salari per cantone
XML-Data	<i>tag=TaxAtSourceSalary ; type=sd:TaxAtSourceSalaryType ; min:max Occurs 1:unbounded; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries</i>
10.01.01 Element	Ulteriori dati personali
Short Domain	Ulteriori dati personali per l'imposta alla fonte
XML-Data	<i>tag=AdditionalParticulars ; type=sd:AdditionalParticularsType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
10.01.01.01 Element	Confessione
Short Domain	
XML-Data	<i>tag=Denomination ; type=sd:DenominationType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars</i>
10.01.01.02 Element	Altre attività
Short Domain	Altro datore di lavoro o redditi supplementari
XML-Data	<i>tag=OtherActivities ; type=sd:OtherActivitiesType ; min:max Occurs 0:1; usage=TAtSrc</i>

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

10.01.01.02.01

Element

Tasso di occupazione totale

Short

Grado di occupazione complessivo per tutti gli altri datori di lavoro

Domain

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

Famiglia monoparentale

Short

l'elemento deve essere trasmesso tassativamente, se per una PIF è stato registrato il codice tariffario IF H, P oppure U

Domain

XML-Data

tag=SingleParentFamily ; type=sd:SingleParentFamilyType ; min:max Occurs 0:1; usage=TAtSrc

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

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.01.03.||

10.01.01.03.01

Element

Nessun concubinato

Short

Domain

XML-Data

tag=NoConcubinage ; type=c:EmptyType ; min:max Occurs 1:1; usage=TAtSrc

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

10.01.01.03.02

Element

Concubinato

Short

Domain

XML-Data

tag=Concubinage ; type=sd:ConcubinageType ; min:max Occurs 1:1; usage=TAtSrc

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

10.01.01.03.02

*||

... end

Achtung: Inhaltsmodell=Auswahl (choice)

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.01.03.02.||
10.01.01.03.02.01

Element

Affidamento esclusivo

Short
Domain

XML-Data

*tag=SoleCustody ; type=c:EmptyType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/SingleParentFamily/Concubinage*

10.01.01.03.02.02
Element

Affidamento comune e reddito lordo più elevato

Short
Domain

XML-Data

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

10.01.01.03.02.03
Element

Figlio maggiorenne e reddito lordo più elevato

Short
Domain

XML-Data

*tag=AdultChildAndHigherIncome ; type=c:EmptyType ; 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

Dati del partner

Short
Domain

XML-Data

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

10.01.01.04.01
Element

Numero assicurazione sociale

Short
Domain

il numero di previdenza sociale della persona

XML-Data

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

10.01.01.04.02 Element	Cognome
Short Domain	
XML-Data	<i>tag=Lastname ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner</i>
10.01.01.04.03 Element	Nome
Short Domain	
XML-Data	<i>tag=Firstname ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner</i>
10.01.01.04.04 Element	Data di nascita
Short Domain	Data di nascita della persona
XML-Data	<i>tag=DateOfBirth ; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner</i>
10.01.01.04.05 Element	Indirizzo
Short Domain	l'indirizzo della PIF o un indirizzo separato del partner
XML-Data	<i>tag=Address ; type=c:AddressType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner</i>
10.01.01.04.05.01 Element	Riga complementare
Short Domain	Riga complementare per l'indirizzo posta-le
XML-Data	<i>tag=ComplementaryLine ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.02 Element	Via
Short Domain	Via e numero
XML-Data	<i>tag=Street ; 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	Casella postale
Short Domain	Casella postale
XML-Data	<i>tag=Postbox ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.04 Element	Località
Short Domain	Località come regione, provincia
XML-Data	<i>tag=Locality ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.05 Element	Numero postale d'avviamento
Short Domain	Numero postale d'avviamento
XML-Data	<i>tag=ZIP-Code ; type=c:ZIP-CodeType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.06 Element	Luogo
Short Domain	Luogo
XML-Data	<i>tag=City ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.05.07 Element	Nazione
Short Domain	Nazione
XML-Data	<i>tag=Country ; type=xs:string ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address</i>
10.01.01.04.06 Element	Domicilio
Short	

Domain

XML-Data *tag=Residence ; type=sd:TaxAtSourceResidencePartnerType ; min:max Occurs 1:1; usage=TAtSrc*
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner

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

10.01.01.04.06.||

10.01.01.04.06.01

Element

Cantone di domicilio CH

Short

Domain

XML-Data *tag=CantonCH ; type=c:CantonAddressType ; min:max Occurs 1:1; usage=TAtSrc*
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Residence

10.01.01.04.06.02

Element

Paese di residenza

Short

Domain

Codice del paese ISO a due caratteri estero

XML-Data *tag=AbroadCountry ; type=sd:CountryISOType ; 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

Lavoro o compenso salariale

Short

Domain

Reddito da attività lucrativa autonoma o dipendente oppure redditi supplementari

XML-Data *tag=WorkOrCompensatory ; type=sd:WorkOrCompensatoryType ; min:max Occurs 0:1; usage=TAtSrc*
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner

10.01.01.04.07.01

Element

Luogo di lavoro

Short

Domain

XML-Data *tag=Workplace ; type=c:CantonAndEXType ; min:max Occurs 1:1; usage=TAtSrc*
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory

10.01.01.04.07.02

Element	Inizio dell'attività lucrativa
Short Domain	
XML-Data	<i>tag=Start ; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory</i>
10.01.01.04.07.03	
Element	Fine dell'attività lucrativa
Short Domain	
XML-Data	<i>tag=End ; type=xs:date ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory</i>
10.01.01.05	
Element	Figli
Short Domain	Figli minorenni o maggiorenni che seguono la prima formazione
XML-Data	<i>tag=Children ; type=sd:ChildType ; min:max Occurs 0:unbounded; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars</i>
10.01.01.05.01	
Element	Cognome
Short Domain	
XML-Data	<i>tag=Lastname ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i>
10.01.01.05.02	
Element	Nome
Short Domain	
XML-Data	<i>tag=Firstname ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i>
10.01.01.05.03	
Element	Data di nascita
Short Domain	Data di nascita della persona
XML-Data	<i>tag=DateOfBirth ; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i>

10.01.01.05.04

Element

Inizio

Short

Inizio del diritto alla deduzione per i figli

Domain

XML-Data

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

10.01.01.05.05

Element

Fine

Short

Fine del diritto alla deduzione per i figli

Domain

XML-Data

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

10.01.02

Element

Sigla a due cifre del Cantone IF

Short

Domain

XML-Data

*tag=TaxAtSourceCanton ; type=c:CantonAddressType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.03

Element

Numero UST del comune IF

Short

Domain

XML-Data

*tag=TaxAtSourceMunicipalityID ; type=c:MunicipalityIDType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.04

Element

Anno e mese

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

Mese di dichiarazione attuale

Short

Domain

XML-Data	<i>tag=Current ; type=sd:TaxAtSourceCurrentType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
10.01.05.01 Element	Categoria IF
Short Domain	
XML-Data	<i>tag=TaxAtSourceCategory ; type=c:TaxAtSourceCategoryType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.05.01.1 10.01.05.01.01 Element	Codice tariffario IF
Short Domain	
XML-Data	<i>tag=TaxAtSourceCode ; type=c:TaxAtSourceCodeType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory</i>
10.01.05.01.02 Element	Categorie predefinite
Short Domain	
XML-Data	<i>tag=CategoryPredefined ; type=c:CategoryPredefinedType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory</i>
10.01.05.01.03 Element	Categoria aperta
Short Domain	In modo dinamico categoria aperta in testo libero o con numeri
XML-Data	<i>tag=CategoryOpen ; type=c:IDType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory</i>
10.01.05.01.03 * ... end	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.05.02 Element	Salario IF

Short
Domain

XML-Data

*tag=TaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.03
Element

Salario IF DT

Short
Domain

XML-Data

*tag=AscertainedTaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.04
Element

Montant IS

Short Occorre impiegare le deduzioni senza segno algebrico, per le note di credito dell'IF è atteso un
segno algebrico negativo (-)

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

Prestazioni aperiodiche

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

Codice IF approvato

Short Codice tariffario IF autorizzato specificatamente dall'ACC

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

Domicilio

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

Cantone di domicilio 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

Paese di residenza

Short

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

Genere di soggiorno

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.||

10.01.05.01.03.01

Element

Senza soggiorno settimanale

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

Con soggiorno settimanale

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 **Riga complementare**

Short Riga complementare per l'indirizzo posta-le

Domain

XML-Data *tag=ComplementaryLine ; 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 **Via**

Short Via e numero

Domain

XML-Data *tag=Street ; 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 **Casella postale**

Short Casella postale

Domain

XML-Data *tag=Postbox ; 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 **Località**

Short Località come regione, provincia

Domain

XML-Data *tag=Locality ; 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 **Numero postale d'avviamento**

Short Numero postale d'avviamento

Domain

XML-Data *tag=ZIP-Code ; type=c:ZIP-CodeType ; min:max Occurs 1:1;*
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly

10.01.05.01.03.02.06

Element **Luogo**

Short Luogo

Domain

XML-Data

*tag=City ; type=xs:string ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly*

10.01.05.01.03.02.07

Element

Nazione

Short

Nazione

Domain

XML-Data

*tag=Country ; type=xs:string ; min:max Occurs 0:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/Residence/KindOfResidence/Weekly*

10.01.05.02

Element

Numero del comune per il luogo di lavoro

Short

Domain

XML-Data

*tag=WorkMunicipalityID ; type=c:MunicipalityIDType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.03

Element

Categoria di dichiarazione

Short

Categoria di dichiarazione (entrata, mutazione e uscita / EMA)

Domain

XML-Data

*tag=DeclarationCategory ; type=sd:DeclarationCategoryType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current*

10.01.05.03.01

Element

Entrata

Short

Domain

XML-Data

*tag=Entry ; type=sd:DeclarationCategoryDetailEntryType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory*

10.01.05.03.01.01

Element

Valido-a-partire-da

Short

Domain

XML-Data

*tag=ValidAsOf ; type=xs:date ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Entry*

10.01.05.03.01.01

Element

Motivi d'entrata

Short
Domain

XML-Data

*tag=Reason ; type=sd:DeclarationCategoryReasonEntryType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Entry*

10.01.05.03.02
Element

Mutazione

Short
Domain

XML-Data

*tag=Mutation ; type=sd:DeclarationCategoryDetailMutationType ; min:max Occurs 0:unbounded; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory*

10.01.05.03.02.01
Element

Valido-a-partire-da

Short
Domain

XML-Data

*tag=ValidAsOf ; type=xs:date ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Mutation*

10.01.05.03.02.01
Element

Motivi della mutazione

Short
Domain

XML-Data

*tag=Reason ; type=sd:DeclarationCategoryReasonMutationType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Mutation*

10.01.05.03.03
Element

Uscita

Short
Domain

XML-Data

*tag=Withdrawal ; type=sd:DeclarationCategoryDetailWithdrawalType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory*

10.01.05.03.03.01
Element

Valido-a-partire-da

Short
Domain

XML-Data

*tag=ValidAsOf ; type=xs:date ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Withdrawal*

10.01.05.03.03.01

Element

Motivi d'uscita

Short

Domain

XML-Data

*tag=Reason ; type=sd:DeclarationCategoryReasonWithdrawalType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Withdrawal*

10.01.06

Element

Correzioni

Short

Domain

XML-Data

Correzioni del DPI per i mesi precedenti

*tag=Correction ; type=sd:TaxAtSourceCorrectionType ; min:max Occurs 0:unbounded; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary*

10.01.06.01

Element

Anno e mese

Short

Domain

XML-Data

Mese della correzione: Ogni mese da correggere viene trasmesso a parte.

*tag=Month ; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction*

10.01.06.02

Element

Mese di correzione vecchio di un mese

Short

Domain

XML-Data

Valori del conteggio IF da correggere del mese corrispondente

*tag=Old ; type=sd:TaxAtSourceBaseType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction*

10.01.06.02.01

Element

Categoria IF

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)

10.01.06.02.01.11

10.01.06.02.01.01

Element

Codice tariffario IF

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

Categorie predefinite

Short
Domain

XML-Data

*tag=CategoryPredefined ; type=c:CategoryPredefinedType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old/TaxAtSourceCategory*

10.01.06.02.01.03
Element

Categoria aperta

Short
Domain

In modo dinamico categoria aperta in testo libero o con numeri

XML-Data

*tag=CategoryOpen ; type=c:IDType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old/TaxAtSourceCategory*

10.01.06.02.01.03
*||
... end

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.06.02.02
Element

Salario IF

Short
Domain

XML-Data

*tag=TaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old*

10.01.06.02.03
Element

Salario IF DT

Short
Domain

XML-Data

*tag=AscertainedTaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old*

10.01.06.02.04
Element

Montant IS

Short
Occorre impiegare le deduzioni senza segno algebrico, per le note di credito dell'IF è atteso un segno algebrico negativo (-)

Domain

XML-Data

*tag=TaxAtSource ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old*

10.01.06.02.05

Element

Prestazioni aperiodiche

Short

Domain

XML-Data

*tag=SporadicBenefits ; type=c:SalaryAmountType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old*

10.01.06.02.06

Element

Codice IF approvato

Short

Domain

XML-Data

Codice tariffario IF autorizzato specificatamente dall'ACC

*tag=GrantTaxAtSourceCode ; type=c:EmptyType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old*

10.01.06.03

Element

Correzione mese nuovo

Short

Domain

XML-Data

I valori corretti

*tag=New ; type=sd:TaxAtSourceCorrectionNewType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction*

10.01.06.03.01

Element

Categoria IF

Short

Domain

XML-Data

*tag=TaxAtSourceCategory ; type=c:TaxAtSourceCategoryType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

begin...

Achtung: Inhaltsmodell=Auswahl (choice)

10.01.06.03.01.||

10.01.06.03.01.01

Element

Codice tariffario IF

Short

Domain

XML-Data

tag=TaxAtSourceCode ; type=c:TaxAtSourceCodeType ; min:max Occurs 1:1; usage=TAtSrc

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory

10.01.06.03.01.02

Element

Categorie predefinite

Short

Domain

XML-Data

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

10.01.06.03.01.03

Element

Categoria aperta

Short

Domain

XML-Data

*tag=CategoryOpen ; type=c:IDType ; 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

Salario IF

Short

Domain

XML-Data

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

10.01.06.03.03

Element

Salario IF DT

Short

Domain

XML-Data

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

10.01.06.03.04

Element

Montant IS

Short

Occorre impiegare le deduzioni senza segno algebrico, per le note di credito dell'IF è atteso un segno algebrico negativo (-)

Domain

XML-Data

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

10.01.06.03.05

Element

Prestazioni aperiodiche

Short

Domain

XML-Data

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

10.01.06.03.06

Element

Codice IF approvato

Short

Domain

XML-Data

Codice tariffario IF autorizzato specificatamente dall'ACC

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

10.01.06.03.01

Element

Categoria di dichiarazione

Short

Domain

XML-Data

Categoria di dichiarazione (entrata, mutazione e uscita / EMA)

*tag=DeclarationCategory ; type=sd:DeclarationCategoryType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New*

10.01.06.03.01.01

Element

Entrata

Short

Domain

XML-Data

*tag=Entry ; type=sd:DeclarationCategoryDetailEntryType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory*

10.01.06.03.01.01.01

Element

Valido-a-partire-da

Short

Domain

XML-Data

*tag=ValidAsOf ; type=xs:date ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Entry*

10.01.06.03.01.01.01

Element

Motivi d'entrata

Short

Domain

XML-Data	<i>tag=Reason ; type=sd:DeclarationCategoryReasonEntryType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Entry</i>
10.01.06.03.01.02	
Element	Mutazione
Short Domain	
XML-Data	<i>tag=Mutation ; type=sd:DeclarationCategoryDetailMutationType ; min:max Occurs 0:unbounded; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory</i>
10.01.06.03.01.02.01	
Element	Valido-a-partire-da
Short Domain	
XML-Data	<i>tag=ValidAsOf ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Mutation</i>
10.01.06.03.01.02.01	
Element	Motivi della mutazione
Short Domain	
XML-Data	<i>tag=Reason ; type=sd:DeclarationCategoryReasonMutationType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Mutation</i>
10.01.06.03.01.03	
Element	Uscita
Short Domain	
XML-Data	<i>tag=Withdrawal ; type=sd:DeclarationCategoryDetailWithdrawalType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory</i>
10.01.06.03.01.03.01	
Element	Valido-a-partire-da
Short Domain	
XML-Data	<i>tag=ValidAsOf ; type=xs:date ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Withdrawal</i>
10.01.06.03.01.03.01	
Element	Motivi d'uscita
Short	

Domain

XML-Data

*tag=Reason ; type=sd:DeclarationCategoryReasonWithdrawalType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Withdrawal*

10.01.07

Element

Conferma della correzione

Short

Conferma delle correzioni dell'ACC che sono state elaborate nel sistema ERP

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

Anno e mese

Short

Mese per il quale la correzione è confermata

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

Salario IF che è stato corretto

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

Importo IF che è stato corretto

Short

Domain

XML-Data

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

c] Institutions

Element	Compagnie di assicurazione e autorità
Short Domain	Informazioni su compagnie di assicurazione e autorità -relazioni
XML-Data	<i>tag=Institutions ; type=sd:CustomerIdentificationType ; min:max Occurs 0:1; usage=all (not Tax)</i>
07	
Element	Identificazione del cliente Imposta alla fonte
Short Domain	Contiene un'identificazione del cliente in base alle ritenute alla fonte
XML-Data	<i>tag=TaxAtSource ; type=sd:TaxAtSourceCustomerIdentificationType ; min:max Occurs 0:unbounded; usage=TAtSrc Instance-Path=/Institutions</i>
07.01	
Element	Designazione del cantone
Short Domain	
XML-Data	<i>tag=CantonID ; type=c:CantonAddressType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Institutions/TaxAtSource</i>
07.02	
Element	Numero DPI
Short Domain	
XML-Data	<i>tag=CustomerIdentity ; type=c:NotEmptyStringType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Institutions/TaxAtSource</i>
07.03	
Element	Numero del settore contabile
Short Domain	
XML-Data	<i>tag=PayrollUnit ; type=c:NotEmptyStringType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Institutions/TaxAtSource</i>
07.04	
Element	Commenti
Short	Commenti sulla trasmissione dei dati salariali

Domain	
XML-Data	<i>tag=Comment ; type=c:NotificationsType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Institutions/TaxAtSource</i>
07.04.01 Element	Note
Short Domain	
XML-Data	<i>tag=Notification ; type=c:NotificationType ; min:max Occurs 1:unbounded; Instance-Path=/Institutions/TaxAtSource/Comment</i>
07.04.01.01 Element	Livello di qualità
Short Domain	
XML-Data	<i>tag=QualityLevel ; type=c:QualityLevelType ; min:max Occurs 1:1; Instance-Path=/Institutions/TaxAtSource/Comment/Notification</i>
07.04.01.02 Element	Codice di descrizione
Short Domain	
XML-Data	<i>tag=DescriptionCode ; type=c:DescriptionCodeType ; min:max Occurs 1:1; Instance-Path=/Institutions/TaxAtSource/Comment/Notification</i>
07.04.01.03 Element	Descrizione
Short Domain	
XML-Data	<i>tag=Description ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Institutions/TaxAtSource/Comment/Notification</i>
08.01 Element	Designazione del cantone
Short Domain	
XML-Data	<i>tag=CantonID ; type=c:CantonAddressType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Institutions/TaxCrossborder</i>
08.02 Element	Numero DPI

Short
Domain

XML-Data

*tag=CustomerIdentity ; type=c:NotEmptyStringType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Institutions/TaxCrossborder*

08.03
Element

Numero del settore contabile

Short
Domain

XML-Data

*tag=PayrollUnit ; type=c:NotEmptyStringType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Institutions/TaxCrossborder*

08.04
Element

Commenti

Short
Domain

Commenti sulla trasmissione dei dati salariali

XML-Data

*tag=Comment ; type=c:NotificationsType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Institutions/TaxCrossborder*

08.04.01
Element

Note

Short
Domain

XML-Data

*tag=Notification ; type=c:NotificationType ; min:max Occurs 1:unbounded;
Instance-Path=/Institutions/TaxCrossborder/Comment*

08.04.01.01
Element

Livello di qualità

Short
Domain

XML-Data

*tag=QualityLevel ; type=c:QualityLevelType ; min:max Occurs 1:1;
Instance-Path=/Institutions/TaxCrossborder/Comment/Notification*

08.04.01.02
Element

Codice di descrizione

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

Descrizione

Short

Domain

XML-Data

*tag=Description ; type=xs:string ; min:max Occurs 1:1;
Instance-Path=/Institutions/TaxCrossborder/Comment/Notification*

d] SalaryTotals

Element **Totale delle notifiche salariali**

Short
Domain

XML-Data *tag=SalaryTotals ; type=sd:SalaryTotalsType ; min:max Occurs 0:1; usage=all (not Tax Statistic)*

07

Element

Totali salariali IF

Short Tutti i totali salariali della IF per cantone

Domain

XML-Data *tag=TaxAtSourceTotals ; type=sd:TaxAtSourceTotalsType ; min:max Occurs 0:unbounded; usage=TAtSrc
Instance-Path=/SalaryTotals*

07.01

Element

Totali IF al mese

Short

Domain

XML-Data *tag=TotalMonth ; type=sd:TaxAtSourceTotalsMonthType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals*

07.01.01

Element

Totale di tutti i salari IF

Short

Domain

XML-Data *tag=TotalTaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

07.01.02

Element

Totale di tutti gli importi IF

Short Totale di tutti gli importi IF (importi IF lordi senza deduzione delle commissioni)

Domain

XML-Data *tag=TotalTaxAtSource ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

07.01.03

Element

Totale delle commissioni calcolate

Short

Domain

XML-Data

*tag=TotalCommission ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

07.01.01

Element

Anno e mese

Short

Domain

XML-Data

*tag=CurrentMonth ; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/TotalMonth*

07.02

Element

Correzioni IF al mese

Short

Domain

XML-Data

*tag=CorrectionMonth ; type=sd:TaxAtSourceTotalsCorrectionMonthType ; min:max Occurs 0:unbounded; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals*

07.02.01

Element

Totale di tutti i salari IF

Short

Domain

XML-Data

*tag=TotalTaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth*

07.02.02

Element

Totale di tutti gli importi IF

Short

Domain

XML-Data

Totale di tutti gli importi IF (importi IF lordi senza deduzione delle commissioni)

*tag=TotalTaxAtSource ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth*

07.02.03

Element

Totale delle commissioni calcolate

Short

Domain

XML-Data

*tag=TotalCommission ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth*

07.02.01

Element

Anno e mese

Short
Domain

Anno e mese di correzione

XML-Data

*tag=Month ; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth*

e]

SalaryCounters

Element

Contatore dei salari

Short
Domain

Questi contatori di salario contengono il numero di tag di salario/indennità per dominio.

XML-Data

tag=SalaryCounters ; type=sd:SalaryCountersType ; min:max Occurs 1:1; usage=all

10

Element

Numero di targhette per l'imposta alla fonte

Short
Domain

Numero di targhette per l'imposta alla fonte

XML-Data

*tag=NumberOf-TaxAtSourceSalary-Tags ; type=xs:unsignedInt ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/SalaryCounters*

f] GeneralSalaryDeclarationDescription

Element	Indicazioni generali
Short Domain	Indicazioni generali per la trasmissione dei dati salariali
XML-Data	<i>tag=GeneralSalaryDeclarationDescription ; type=sd:GeneralSalaryDeclarationDescriptionType ; min:max Occurs 1:1; usage=all</i>
01 Element	Date de préparation
Short Domain	
XML-Data	<i>tag=CreationDate ; type=xs:dateTime ; min:max Occurs 1:1; usage=all Instance-Path=/GeneralSalaryDeclarationDescription</i>
02 Element	Periodo contabile
Short Domain	
XML-Data	<i>tag=AccountingPeriod ; type=xs:gYear ; min:max Occurs 1:1; usage=all Instance-Path=/GeneralSalaryDeclarationDescription</i>
03 Element	Persona di contatto
Short	Persona di contatto dell'azienda Se vengono trasferiti dati all'UST, devono essere disponibili i dati sul-la persona di contatto
Domain	
XML-Data	<i>tag=ContactPerson ; type=sd:ContactPersonType ; min:max Occurs 0:1; usage=all Instance-Path=/GeneralSalaryDeclarationDescription</i>
03.01 Element	Nome della persona di contatto
Short Domain	
XML-Data	<i>tag=Name ; type=xs:string ; min:max Occurs 1:1; usage=all Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson</i>
03.02 Element	Indirizzo e-mail della persona di contatto

Short
Domain

XML-Data

*tag=EmailAddress ; type=c:EmailAddressType ; min:max Occurs 0:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*

03.03
Element

Numero di telefono

Short
Domain

XML-Data

*tag=PhoneNumber ; type=xs:string ; min:max Occurs 1:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*

03.04
Element

Numéro de téléphone mobile

Short
Domain

XML-Data

*tag=MobilePhoneNumber ; type=xs:string ; min:max Occurs 0:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson*

04
Element

Commenti

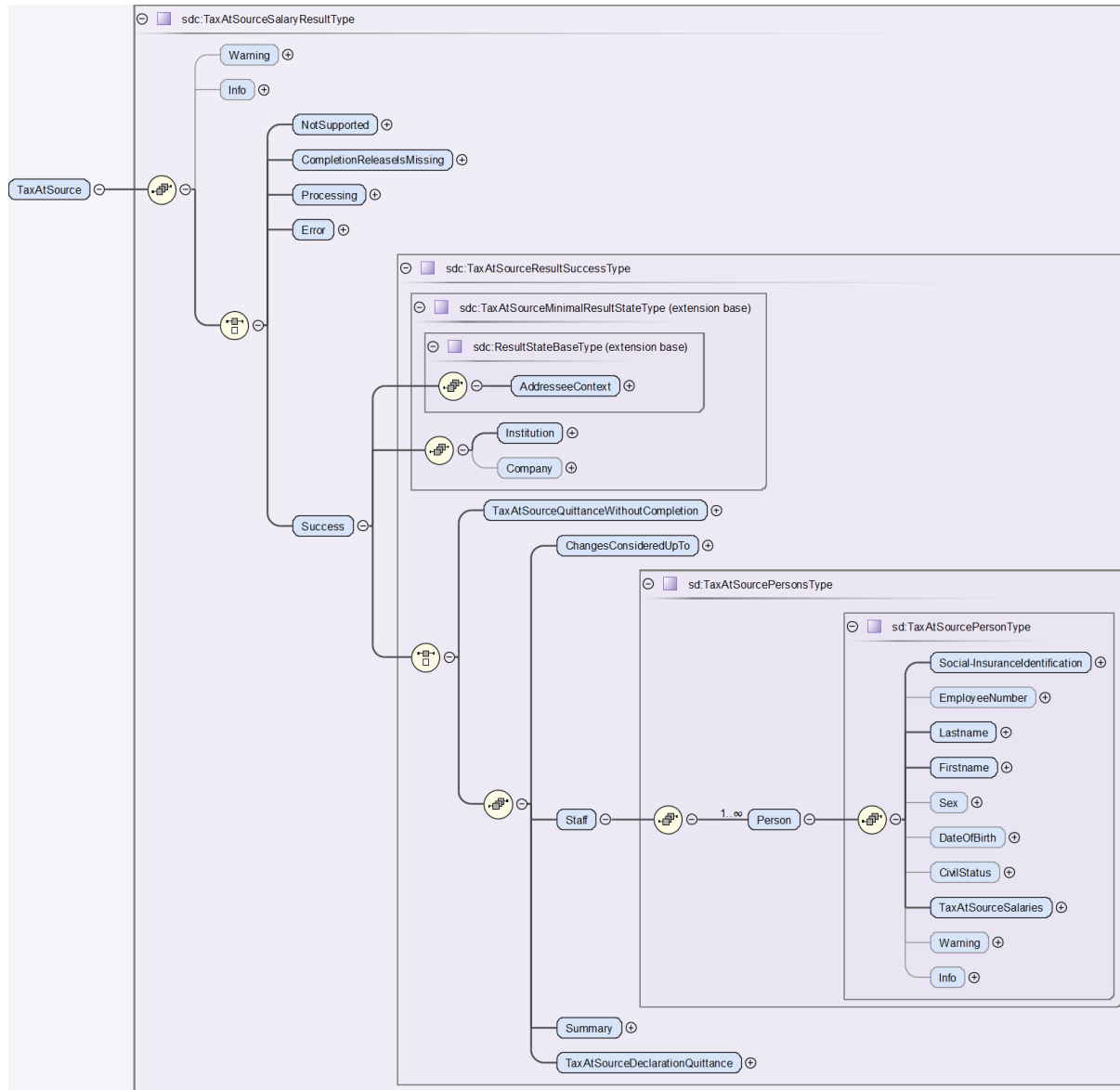
Short
Domain

XML-Data

*tag=Comment ; type=c:NotificationsType ; min:max Occurs 0:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription*

GetResult Operation

with Success and optional Person Data



.
BVG oder QST oder Statistik
LPP ou IS ou Statistique
LPP o IF o Statistica
.

.
WSDL OPERATION:
WSDL GetResultFromDeclareSalary()

XSD STRUCTURE:
XSD GetResultFromDeclareSalaryResponse
XSD GetResultFromDeclareSalaryResponseType
.

b] **Person**Element **Persona**Short
DomainXML-Data *tag=Person ; type=sd:TaxAtSourcePersonType ; min:max Occurs 1:unbounded; usage=TAtSrc*

01

Element

Numero assicurazione sociale

Short il numero di previdenza sociale della persona

Domain

XML-Data *tag=Social-InsuranceIdentification ; type=c:Social-InsuranceIdentificationType ; min:max Occurs 1:1;
usage=TAtSrc
Instance-Path=/Person*

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

01.||

01.01

Element

Il numero assicurazione sociale è di 13 cifre

Short Il numero assicurazione sociale è di 13 cifre ed è attribuito dall'Ufficio centrale di compensazione (UCC).

Domain

XML-Data *tag=SV-AS-Number ; type=c:SV-AS-NumberType ; min:max Occurs 1:1; usage=ALL-01.0
Instance-Path=/Person/Social-InsuranceIdentification*

01.02

Element

sconosciuto

Short Se è sconosciuto il numero assicurazione sociale va selezionato «sconosciuto».

Domain

XML-Data *tag=unknown ; type=c:EmptyType ; min:max Occurs 1:1; usage=ALL-01.0
Instance-Path=/Person/Social-InsuranceIdentification*

01.02

||

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

02

Element	Numero personale
Short	Il numero personale è di regola numerico e può essere definito liberamente dal produttore del programma rispettivamente dall'azienda. (per esempio 1254)
Domain	
XML-Data	<i>tag=EmployeeNumber ; type=xs:string ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person</i>
03	
Element	Cognome
Short	
Domain	
XML-Data	<i>tag=Lastname ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person</i>
04	
Element	Nome
Short	
Domain	
XML-Data	<i>tag=Firstname ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person</i>
05	
Element	Sesso
Short	
Domain	
XML-Data	<i>tag=Sex ; type=c:SexType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person</i>
06	
Element	Data di nascita
Short	Data di nascita della persona
Domain	
XML-Data	<i>tag=DateOfBirth ; type=xs:date ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person</i>
07	
Element	Stato civile
Short	
Domain	
XML-Data	<i>tag=CivilStatus ; type=c:CivilStatusAndDateType ; min:max Occurs 0:1; usage=TAtSrc</i>

<i>Instance-Path=/Person</i>	
07.01 Element	Stato civile
Short Domain	Stato civile della persona
XML-Data	<i>tag=Status ; type=c:CivilStatusType ; min:max Occurs 1:1; usage=all Instance-Path=/Person/CivilStatus</i>
07.02 Element	Lo stato civile è valido da
Short Domain	Lo stato civile della persona è valido dal
XML-Data	<i>tag=ValidAsOf ; type=xs:date ; min:max Occurs 0:1; usage=all Instance-Path=/Person/CivilStatus</i>
08 Element	
Short Domain	
XML-Data	<i>tag=TaxAtSourceSalaries ; type=sd:TaxAtSourceSalariesConsumerType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person</i>
08.01 Element	Imposta alla fonte Salario
Short Domain	
XML-Data	<i>tag=TaxAtSourceSalary ; type=sd:TaxAtSourceSalaryConsumerType ; min:max Occurs 1:unbounded; Instance-Path=/Person/TaxAtSourceSalaries</i>
08.01.01 Element	Sigla a due cifre del Cantone IF
Short Domain	
XML-Data	<i>tag=TaxAtSourceCanton ; type=c:CantonAddressType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
08.01.02 Element	Numero UST del comune IF
Short	

Domain	
XML-Data	<i>tag=TaxAtSourceMunicipalityID ; type=c:MunicipalityIDType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
08.01.03	
Element	Anno e mese
Short	
Domain	
XML-Data	<i>tag=CurrentMonth ; type=xs:gYearMonth ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
08.01.04	
Element	Conferma delle correzioni dell'ACC
Short	Conferma delle correzioni dell'ACC che sono state elaborate nel sistema ERP
Domain	
XML-Data	<i>tag=CurrentConfirmed ; type=c:EmptyType ; min:max Occurs 0:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
08.01.05	
Element	Correzione
Short	
Domain	
XML-Data	<i>tag=Correction ; type=sd:CorrectionResultType ; min:max Occurs 0:unbounded; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
begin...	
Achtung: Inhaltsmodell=Auswahl (choice)	
08.01.05.1	
08.01.05.01	
Element	Mese di correzione
Short	
Domain	
XML-Data	<i>tag=Reversal ; type=sd:ReversalResultType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction</i>
08.01.05.01.01	
Element	Anno e mese
Short	Anno e mese del conteggio dell'imposta alla fonte rettificato
Domain	
XML-Data	<i>tag=Month ; type=xs:gYearMonth ; min:max Occurs 1:1;</i>

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal

08.01.05.01.02

Element

Vecchia correzione relativa al mese

Short

Domain

XML-Data

*tag=Old ; type=sd:TaxAtSourceBaseType ; min:max Occurs 1:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal*

08.01.05.01.02.01

Element

Categoria IF

Short

Domain

XML-Data

*tag=TaxAtSourceCategory ; type=c:TaxAtSourceCategoryType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old*

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

08.01.05.01.02.01.||

08.01.05.01.02.01.01

Element

Codice tariffario IF

Short

Domain

XML-Data

*tag=TaxAtSourceCode ; type=c:TaxAtSourceCodeType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old/TaxAtSourceCategory*

08.01.05.01.02.01.02

Element

Categorie predefinite

Short

Domain

XML-Data

*tag=CategoryPredefined ; type=c:CategoryPredefinedType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old/TaxAtSourceCategory*

08.01.05.01.02.01.03

Element

Categoria aperta

Short

Domain

XML-Data

In modo dinamico categoria aperta in testo libero o con numeri

*tag=CategoryOpen ; type=c:IDType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old/TaxAtSourceCategory*

08.01.05.01.02.01.03

*||

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

08.01.05.01.02.02

Element

Salario IF

Short

Domain

XML-Data

tag=TaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old

08.01.05.01.02.03

Element

Salario IF DT

Short

Domain

XML-Data

tag=AscertainedTaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old

08.01.05.01.02.04

Element

Montant IS

Short

Occorre impiegare le deduzioni senza segno algebrico, per le note di credito dell'IF è atteso un
 segno algebrico negativo (-)

Domain

XML-Data

tag=TaxAtSource ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old

08.01.05.01.02.05

Element

Prestazioni aperiodiche

Short

Domain

XML-Data

tag=SporadicBenefits ; type=c:SalaryAmountType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old

08.01.05.01.02.06

Element

Codice IF approvato

Short

Codice tariffario IF autorizzato specificatamente dall'ACC

Domain

XML-Data

tag=GrantTaxAtSourceCode ; type=c:EmptyType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/Old

08.01.05.01.03

Element	Correzione del nuovo mese
Short Domain	
XML-Data	<i>tag=New ; type=sd:TaxAtSourceBaseType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal</i>
08.01.05.01.03.01	
Element	Categoria IF
Short Domain	
XML-Data	<i>tag=TaxAtSourceCategory ; type=c:TaxAtSourceCategoryType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New</i>
begin... Achtung: Inhaltsmodell=Auswahl (choice)	
08.01.05.01.03.01.01	
08.01.05.01.03.01.01	
Element	Codice tariffario IF
Short Domain	
XML-Data	<i>tag=TaxAtSourceCode ; type=c:TaxAtSourceCodeType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New/TaxAtSourceCategory</i>
08.01.05.01.03.01.02	
Element	Categorie predefinite
Short Domain	
XML-Data	<i>tag=CategoryPredefined ; type=c:CategoryPredefinedType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New/TaxAtSourceCategory</i>
08.01.05.01.03.01.03	
Element	Categoria aperta
Short Domain	In modo dinamico categoria aperta in testo libero o con numeri
XML-Data	<i>tag=CategoryOpen ; type=c:IDType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New/TaxAtSourceCategory</i>
08.01.05.01.03.01.03	
*	
... end	Achtung: Inhaltsmodell=Auswahl (choice)

08.01.05.01.03.02

Element

Salario IF

Short

Domain

XML-Data

*tag=TaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New*

08.01.05.01.03.03

Element

Salario IF DT

Short

Domain

XML-Data

*tag=AscertainedTaxableEarning ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New*

08.01.05.01.03.04

Element

Montant IS

Short

Occorre impiegare le deduzioni senza segno algebrico, per le note di credito dell'IF è atteso un
segno algebrico negativo (-)

Domain

XML-Data

*tag=TaxAtSource ; type=c:SalaryAmountType ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New*

08.01.05.01.03.05

Element

Prestazioni aperiodiche

Short

Domain

XML-Data

*tag=SporadicBenefits ; type=c:SalaryAmountType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New*

08.01.05.01.03.06

Element

Codice IF approvato

Short

Codice tariffario IF autorizzato specificatamente dall'ACC

Domain

XML-Data

*tag=GrantTaxAtSourceCode ; type=c:EmptyType ; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal/New*

08.01.05.01.04

Element

Commenti

Short

Domain	
XML-Data	<i>tag=Comment ; type=c:NotificationsType ; min:max Occurs 0:1; usage=all Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Reversal</i>
08.01.05.02	
Element	Correzione attendu
Short	Correzione attesa da una società
Domain	
XML-Data	<i>tag=AwaitCorrectionFromCompany ; type=sd:AwaitCorrectionFromCompanyType ; min:max Occurs 1:1; Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction</i>
08.01.05.02	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
08.01.05.02.01	
Element	Valido-a-partire-da
Short	valido a partire dalla notifica della tariffa
Domain	
XML-Data	<i>tag=ValidAsOf ; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/AwaitCorrectionFromCompany</i>
08.01.05.02.02	
Element	Classe di ritenuta alla fonte
Short	
Domain	
XML-Data	<i>tag=TaxAtSourceCategory ; type=c:TaxAtSourceCategoryType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/AwaitCorrectionFromCompany</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)
08.01.05.02.02.01	
08.01.05.02.02.01	
Element	Codice tariffario IF
Short	
Domain	
XML-Data	<i>tag=TaxAtSourceCode ; type=c:TaxAtSourceCodeType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/AwaitCorrectionFromCompany/TaxAtSourceCategory</i>
08.01.05.02.02.02	

Element	Categorie predefinite
Short Domain	
XML-Data	<i>tag=CategoryPredefined ; type=c:CategoryPredefinedType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/AwaitCorrectionFromCompany/TaxAtSourceCategory</i>
08.01.05.02.02.03	
Element	Categoria aperta
Short Domain	In modo dinamico categoria aperta in testo libero o con numeri
XML-Data	<i>tag=CategoryOpen ; type=c:IDType ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/AwaitCorrectionFromCompany/TaxAtSourceCategory</i>
08.01.05.02.02.03	
*	
... end	Achtung: Inhaltsmodell=Auswahl (choice)
08.01.05.02.03	
Element	Commenti
Short Domain	
XML-Data	<i>tag=Comment ; type=c:NotificationsType ; min:max Occurs 0:1; usage=all Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/AwaitCorrectionFromCompany</i>
09	
Element	Avvertenze
Short Domain	
XML-Data	<i>tag=Warning ; type=c:NotificationsType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person</i>
09.01	
Element	Note
Short Domain	
XML-Data	<i>tag=Notification ; type=c:NotificationType ; min:max Occurs 1:unbounded; Instance-Path=/Person/Warning</i>
09.01.01	
Element	Livello di qualità
Short	

Domain	
XML-Data	<i>tag=QualityLevel ; type=c:QualityLevelType ; min:max Occurs 1:1; Instance-Path=/Person/Warning/Notification</i>
09.01.02 Element	Codice di descrizione
Short Domain	
XML-Data	<i>tag=DescriptionCode ; type=c:DescriptionCodeType ; min:max Occurs 1:1; Instance-Path=/Person/Warning/Notification</i>
09.01.03 Element	Descrizione
Short Domain	
XML-Data	<i>tag=Description ; type=xs:string ; min:max Occurs 1:1; Instance-Path=/Person/Warning/Notification</i>
10 Element	Informazioni
Short Domain	
XML-Data	<i>tag=Info ; type=c:NotificationsType ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person</i>
10.01 Element	Note
Short Domain	
XML-Data	<i>tag=Notification ; type=c:NotificationType ; min:max Occurs 1:unbounded; Instance-Path=/Person/Info</i>
10.01.01 Element	Livello di qualità
Short Domain	
XML-Data	<i>tag=QualityLevel ; type=c:QualityLevelType ; min:max Occurs 1:1; Instance-Path=/Person/Info/Notification</i>
10.01.02 Element	Codice di descrizione

Short
Domain

XML-Data

*tag=DescriptionCode ; type=c:DescriptionCodeType ; min:max Occurs 1:1;
Instance-Path=/Person/Info/Notification*

10.01.03
Element

Descrizione

Short
Domain

XML-Data

*tag=Description ; type=xs:string ; min:max Occurs 1:1;
Instance-Path=/Person/Info/Notification*