



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)

Filename: SalaryDeclarationDomainOverview_it_[domain= TAtSrc].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 21:55)

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'apparition 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 : 1] 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]

  <sd:RequestContext> [16 lines]
  <sd:Job> [30 lines]
  <sd: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]
  </sd: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:

*** TAtSrc**

Technical-Notes:

DomainOverviewDoc Version = 20200421

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 [?](#)

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

```
; type=c:DelegateType 2
; min:max Occurs 0:1; usage=all
```

Instance-Path=/CompanyDescription

05.01
Element

Nome

Short
Domain

Nome del rappresentante

XML-Data

tag=Name 2

```
; type=c:CompanyNameType 2
; min:max Occurs 1:1; usage=all
```

Instance-Path=/CompanyDescription/Delegate

05.01.01
Element

nome o nome RC/UID-UST

Short
Domain

nome o nome RC della società

XML-Data

tag=HR-RC-Name 2

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

Instance-Path=/CompanyDescription/Delegate/Name

05.01.02
Element

Riga complementare

Short
Domain

Riga complementare per il nome della divisione, denominazioni di filiali ecc.

XML-Data

tag=ComplementaryLine 2

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

Instance-Path=/CompanyDescription/Delegate/Name

05.02
Element

Titolare

Short
Domain

Titolare

XML-Data

tag=Owner 2

```
; type=c:CompanyOwnerType 2
; min:max Occurs 0:1; usage=all
```

Instance-Path=/CompanyDescription/Delegate

05.02.01
Element

Nome

Short

Nome del titolare

Domain

XML-Data

tag=Firstname [?](#)
; type=xs:string ; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Delegate/Owner

05.02.02

Element

Cognome

Short

Cognome del titolare

Domain

XML-Data

tag=Lastname [?](#)
; type=xs:string ; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Delegate/Owner

05.03

Element

Indirizzo

Short

Indirizzo dell'azienda

Domain

XML-Data

tag=Address [?](#)
; type=c:AddressType [?](#)
; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Delegate

05.04

Element

Numero d'identificazione IDI-UST

Short

Numero d'identificazione delle imprese (IDI-UST)

Domain

XML-Data

tag=UID-BFS [?](#)
; type=c:UID-BFSType [?](#)
; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Delegate

01

Element

Luoghi di lavoro

Short

Qui devono essere registrati i luoghi di lavoro dell'azienda.

Domain

XML-Data

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

01. ||

01.01
Element

Numero RIS

Short
Domain
XML-Data

A seconda della struttura aziendale e del numero dei luoghi di lavoro, vi sono uno o più numeri RIS.

```

tag=BUR-REE-Number ? ; type=c:BUR-REE-NumberType ?
; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Workplace

```

01.02
Element

Identificazione interna dell'azienda

Short
Domain
XML-Data

L'InHouseID è un numero interno di un'impresa o un'amministrazione pubblica oppure un insieme di informazioni che definisce un luogo di lavoro.

```

tag=InHouseID ?
; type=c:IDType ?
; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Workplace

```

01.03
Element

Indirizzo geografico

Short
Domain
XML-Data

Indirizzo geografico dei luoghi di lavoro

```
tag=AddressExtended 2 ; type=c:AddressExtensionType 2
; min:max Occurs 1:1; usage=all
Instance-Path=/CompanyDescription/Workplace
```

01.04
Element

Orario di lavoro

Short
Domain
XML-Data

Orario di lavoro

```
tag=CompanyWorkingTime ?
; type=c:CompanyWorkingTimeIDType ?
; min:max Occurs 1:unbounded; usage=all
Instance-Path=/CompanyDescription/Workplace
```

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

01.04.||
01.04.01
Element

Ore settimanali

Short
Domain
XML-Data

Numero di ore settimanali

tag=WeeklyHours [?](#)

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

Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime

01.04.02
Element

Lezioni settimanali conteggiate

Short
Domain
XML-Data

Numero di lezioni settimanali conteggiate

tag=WeeklyLessons [?](#)

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

Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime

01.04.03
Element

Ore e lezioni settimanali conteggiate

Short
Domain
XML-Data

Numero di ore e lezioni settimanali conteggiate

tag=WeeklyHoursAndLessons [?](#)

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

Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime

01.04.03
||

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

01.04.03.01
Element

Ore settimanali

Short
Domain
XML-Data

Numero di ore settimanali

tag=WeeklyHours [?](#)

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

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

01.04.03.02

Element	Lezioni settimanali conteggiate
Short Domain	Numero di lezioni settimanali conteggiate
XML-Data	<i>tag=WeeklyLessons</i> ? ; type=c:HoursOrLessonsType ? ; min:max Occurs 1:1; usage=all <i>Instance-Path=/CompanyDescription/Workplace/CompanyWorkingTime/WeeklyHoursAndLessons</i>

b]**Person**

Element
Short
Domain
XML-Data

Persona

Persona

tag=Person [?](#)

; type=sd:PersonType [?](#)
; min:max Occurs 0:unbounded; usage=all

01
Element
Short
Domain
XML-Data

Dati personali

Dati personali della persona

tag=Particulars [?](#)

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

Instance-Path=/Person

01.01
Element
Short
Domain
XML-Data

Numero assicurazione sociale

Numero assicurazione sociale

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

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/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 [2](#)

; type=c:SexType [2](#)
; 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 [2](#)

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

Instance-Path=/Person/Particulars

01.07

Element

Nazionalità

Short

I codici per l'attribuzione corretta della cittadinanza sono disponibili nella norme ONU (ISO 3166)

Domain

XML-Data

tag=Nationality [2](#)

; type=c:NationalityType [2](#)
; min:max Occurs 1:1; usage=all

Instance-Path=/Person/Particulars

01.08

Element

Stato civile

Short

Stato civile con data di validità

Domain

XML-Data

tag=CivilStatus [2](#)

; type=c:CivilStatusAndDateType [2](#)
; min:max Occurs 1:1; usage=all

Instance-Path=/Person/Particulars

01.08.01

Element

Stato civile

Short

Stato civile della persona

Domain

XML-Data

tag=Status [2](#)

; type=c:CivilStatusType [2](#)
; min:max Occurs 1:1; usage=all

Instance-Path=/Person/Particulars/CivilStatus

01.08.02

Element	Lo stato civile è valido da
Short Domain	Lo stato civile della persona è valido dal
XML-Data	tag=ValidAsOf 2 ; type=xs:date ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars/CivilStatus
01.01 Element	Indirizzo
Short Domain	Indirizzo della persona
XML-Data	tag=Address 2 ; type=c:AddressType 2 ; min:max Occurs 1:1; usage=all Instance-Path=/Person/Particulars
01.02 Element	Indirizzo e-mail
Short Domain	
XML-Data	tag=EmailAddress 2 ; type=c:EmailAddressType 2 ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars
01.03 Element	Numero di telefono
Short Domain	
XML-Data	tag=PhoneNumber 2 ; type=xs:string ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars
01.04 Element	Numero di cellulare
Short Domain	
XML-Data	tag=MobilePhoneNumber 2 ; type=xs:string ; min:max Occurs 0:1; usage=all Instance-Path=/Person/Particulars

01.05
Element
Short
Domain
XML-Data

Cantone di residenza

tag=ResidenceCanton [?](#)

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

Instance-Path=/Person/Particulars

01.06
Element
Short
Domain
XML-Data

Numero del comune

tag=MunicipalityID [?](#)

; type=c:MunicipalityIDType [?](#)
; min:max Occurs 0:1; usage=all

Instance-Path=/Person/Particulars

01.07
Element
Short
Domain
XML-Data

Categoria di permesso

Categoria di permesso di soggiorno

tag=ResidenceCategory [?](#)

; type=c:ResidenceCategoryType [?](#)
; min:max Occurs 0:1; usage=all

Instance-Path=/Person/Particulars

01.01
Element
Short
Domain
XML-Data

Codice lingua

Code de la langue de la personne

tag=LanguageCode [?](#)

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

Instance-Path=/Person/Particulars

02
Element
Short
Domain
XML-Data

Informazioni sul lavoro

Informazioni sul lavoro

tag=Work [?](#)

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

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

Instance-Path=/Person

02.01
Element

Durata di lavoro

Short
Domain
XML-Data

Durata di lavoro convenuto individualmente.

tag=WorkingTime [?](#)

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

Instance-Path=/Person/Work

02.02
Element

Regolare

Short
Domain
XML-Data

Lavoro regolare

tag=Steady [?](#)

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

Instance-Path=/Person/Work

02.03
Element

Ore settimanali

Short
Domain
XML-Data

Ore settimanali (durata di lavoro settimanale in ore convenuta individualmente).

tag=WeeklyHours [?](#)

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

Instance-Path=/Person/Work

02.04
Element

Lezioni settimanali

Short
Domain
XML-Data

Lezioni settimanali (durata di lavoro settimanale in lezioni convenuta individualmente).

tag=WeeklyLessons [?](#)

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

Instance-Path=/Person/Work

02.05
Element

Ore e lezioni a settimana

Short
Domain
XML-Data

Ore settimanali (durata di lavoro settimanale in ore e lezioni convenuta individualmente).

tag=WeeklyHoursAndLessons [?](#)

```
; type=c:WeeklyHoursAndLessonsType 2
; 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 2

```
; type=c:HoursOrLessonsType 2
; 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 2

```
; type=c:HoursOrLessonsType 2
; 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 2

```
; type=c:PercentType 2
; min:max Occurs 1:1; usage=all
```

Instance-Path=/Person/Work

02.07
Element

irregolare

Short
Domain

Lavoro irregolare

XML-Data

tag=Unsteady 2

```
; type=c:EmptyType 2
; min:max Occurs 1:1; usage=all
```

Instance-Path=/Person/Work

02.08
Element

Data di entrata

Short
Domain
XML-Data

Data di entrata nell'impresa

tag=EntryDate [?](#)

Instance-Path=/Person/Work

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

02.09
Element

Data di uscita

Short
Domain
XML-Data

Data di uscita dall'impresa

tag=WithdrawalDate [?](#)

Instance-Path=/Person/Work

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

10
Element

Imposta alla fonte

Short
Domain
XML-Data

Imposta alla fonte di una persona (IF, Imposta alla fonte)

tag=TaxAtSourceSalaries [?](#)

Instance-Path=/Person

; type=sd:TaxAtSourceSalariesType [?](#)
; min:max Occurs 0:1; usage=TAtSrc

10.01
Element

Imposta alla fonte Salario

Short
Domain
XML-Data

Imposta alla fonte sui salari per cantone

tag=TaxAtSourceSalary [?](#)

Instance-Path=/Person/TaxAtSourceSalaries

; type=sd:TaxAtSourceSalaryType [?](#)
; min:max Occurs 1:unbounded; usage=TAtSrc

10.01.01
Element

Ulteriori dati personali

Short
Domain
XML-Data

Ulteriori dati personali per l'imposta alla fonte

tag=AdditionalParticulars [?](#)

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary

; type=sd:AdditionalParticularsType [?](#)
; min:max Occurs 0:1; usage=TAtSrc

10.01.01.01

Element	Confessione
Short Domain	
XML-Data	tag=Denomination 2 ; type=sd:DenominationType 2 ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars
10.01.01.02	
Element	Altre attività
Short Domain	Altro datore di lavoro o redditi supplementari
XML-Data	tag=OtherActivities 2 ; type=sd:OtherActivitiesType 2 ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars
10.01.01.02.01	
Element	Tasso di occupazione totale
Short Domain	Grado di occupazione complessivo per tutti gli altri datori di lavoro
XML-Data	tag=TotalActivityRate 2 ; type=c:PercentType 2 ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/OtherActivities
10.01.01.03	
Element	Famiglia monoparentale
Short Domain	l'elemento deve essere trasmesso tassativamente, se per una PIF è stato registrato il codice tariffario IF H, P oppure U
XML-Data	tag=SingleParentFamily 2 ; type=sd:SingleParentFamilyType 2 ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars
begin...	Achtung: Inhaltsmodell=Auswahl (choice)
10.01.01.03.11	
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

XML-Data

il numero di previdenza sociale della persona

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

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

10.01.01.04.03

Element

Nome

Short

Domain

XML-Data *tag=Firstname [?](#)*
; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner

10.01.01.04.04

Element

Data di nascita

Short

Data di nascita della persona

Domain

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

10.01.01.04.05

Element

Indirizzo

Short

l'indirizzo della PIF o un indirizzo separato del partner

Domain

XML-Data *tag=Address [?](#)*
; type=c:AddressType [?](#)
; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner

10.01.01.04.05.01

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/AdditionalParticulars/MarriagePartner/Address

10.01.01.04.05.02

Element

Via

Short

Via e numero

Domain

XML-Data *tag=Street [?](#)*
; type=xs:string ; min:max Occurs 0:1;
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address

10.01.01.04.05.03

Element

Casella postale

Short

Casella postale

Domain

XML-Data

tag=Postbox [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address*

10.01.01.04.05.04

Element

Località

Short

Località come regione, provincia

Domain

XML-Data

tag=Locality [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address*

10.01.01.04.05.05

Element

Numero postale d'avviamento

Short

Numero postale d'avviamento

Domain

XML-Data

tag=ZIP-Code [2](#)*; type=c:ZIP-CodeType* [2](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address*

10.01.01.04.05.06

Element

Luogo

Short

Luogo

Domain

XML-Data

tag=City [2](#)*; type=xs:string ; min:max Occurs 1:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address*

10.01.01.04.05.07

Element

Nazione

Short

Nazione

Domain

XML-Data

tag=Country [2](#)*; type=xs:string ; min:max Occurs 0:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/Address*

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)

10.01.01.04.06.01

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

XML-Data

Codice del paese ISO a due caratteri estero

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

XML-Data

Reddito da attività lucrativa autonoma o dipendente oppure redditi supplementari

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 2 ; type=c:CantonAndEXType 2 ; 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	tag=Start 2 ; 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	Fine dell'attività lucrativa
Short Domain	
XML-Data	tag=End 2 ; type=xs:date ; min:max Occurs 0:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/MarriagePartner/WorkOrCompensatory
10.01.01.05 Element	Figli
Short Domain	Figli minorenni o maggiorenni che seguono la prima formazione
XML-Data	tag=Children 2 ; type=sd:ChildType 2 ; min:max Occurs 0:unbounded; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars
10.01.01.05.01 Element	Cognome
Short Domain	
XML-Data	tag=Lastname 2 ; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children
10.01.01.05.02	

Element	Nome
Short Domain XML-Data	<p><i>tag=Firstname ?</i></p> <p><i>; type=xs:string ; min:max Occurs 1:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i></p>
10.01.01.05.03 Element	Data di nascita
Short Domain XML-Data	<p>Data di nascita della persona</p> <p><i>tag=DateOfBirth ?</i></p> <p><i>; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i></p>
10.01.01.05.04 Element	Inizio
Short Domain XML-Data	<p>Inizio del diritto alla deduzione per i figli</p> <p><i>tag=Start ?</i></p> <p><i>; type=xs:date ; min:max Occurs 1:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i></p>
10.01.01.05.05 Element	Fine
Short Domain XML-Data	<p>Fine del diritto alla deduzione per i figli</p> <p><i>tag=End ?</i></p> <p><i>; type=xs:date ; min:max Occurs 0:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/AdditionalParticulars/Children</i></p>
10.01.02 Element	Sigla a due cifre del Cantone IF
Short Domain XML-Data	<p><i>tag=TaxAtSourceCanton ?</i></p> <p><i>; type=c:CantonAddressType ?</i></p> <p><i>; min:max Occurs 1:1; usage=TAtSrc</i></p> <p><i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i></p>
10.01.03	

Domain

XML-Data

```

tag=TaxAtSourceCode 2
; type=c:TaxAtSourceCodeType 2
; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/TaxAtSourceCategory

```

10.01.05.01.02

Element

Categorie predefinite

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

Categoria aperta

Short

Domain

XML-Data

In modo dinamico categoria aperta in testo libero o con numeri

```

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

Salario IF

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

Salario IF DT

Short

Domain

XML-Data

```

tag=AscertainedTaxableEarning 2

```


10.01.05.04
Element

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

Domain

XML-Data

```

; type=c:SalaryAmountType 2
; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current

```

Montant IS

tag=TaxAtSource 2

10.01.05.05
Element

Short

Domain

XML-Data

```

; type=c:SalaryAmountType 2
; min:max Occurs 1:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current

```

Prestazioni aperiodiche

tag=SporadicBenefits 2

10.01.05.06
Element

Short

Domain

XML-Data

```

; type=c:SalaryAmountType 2
; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current

```

Codice IF approvato

Codice tariffario IF autorizzato specificatamente dall'ACC

tag=GrantTaxAtSourceCode 2

```

; type=c:EmptyType 2
; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current

```

10.01.05.01
Element

Short

Domain

XML-Data

Domicilio

tag=Residence 2

```

; type=sd:TaxAtSourceResidenceType 2
; 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	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/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)
10.01.05.01.03.01	
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 [2](#)**; type=c:ZIP-CodeType [2](#)**; 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 [2](#)**; 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 [2](#)**; 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 [2](#)**; type=c:MunicipalityIDType [2](#)**; 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 [2](#)**; type=sd:DeclarationCategoryType [2](#)**; 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;*

<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Mutation</i>	
10.01.05.03.02.01 Element	Motivi della mutazione
Short Domain	
XML-Data	<i>tag=Reason ?</i> <i>; type=sd:DeclarationCategoryReasonMutationType ?</i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Mutation</i>
10.01.05.03.03 Element	Uscita
Short Domain	
XML-Data	<i>tag=Withdrawal ?</i> <i>; type=sd:DeclarationCategoryDetailWithdrawalType ?</i> <i>; min:max Occurs 0:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory</i>
10.01.05.03.03.01 Element	Valido-a-partire-da
Short Domain	
XML-Data	<i>tag=ValidAsOf ?</i> <i>; type=xs:date ; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Withdrawal</i>
10.01.05.03.03.01 Element	Motivi d'uscita
Short Domain	
XML-Data	<i>tag=Reason ?</i> <i>; type=sd:DeclarationCategoryReasonWithdrawalType ?</i> <i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Current/DeclarationCategory/Withdrawal</i>
10.01.06 Element	Correzioni
Short Domain	Correzioni del DPI per i mesi precedenti
XML-Data	<i>tag=Correction ?</i>

		<i>; type=sd:TaxAtSourceCorrectionType 2 ; min:max Occurs 0:unbounded; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>
10.01.06.01 Element	Anno e mese	
Short Domain	Mese della correzione: Ogni mese da correggere viene trasmesso a parte.	
XML-Data	<i>tag=Month 2</i>	<i>; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction</i>
10.01.06.02 Element	Mese di correzione vecchio di un mese	
Short Domain	Valori del conteggio IF da correggere del mese corrispondente	
XML-Data	<i>tag=Old 2</i>	<i>; type=sd:TaxAtSourceBaseType 2 ; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction</i>
10.01.06.02.01 Element	Categoria IF	
Short Domain		
XML-Data	<i>tag=TaxAtSourceCategory 2</i>	<i>; type=c:TaxAtSourceCategoryType 2 ; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)	
10.01.06.02.01.1 10.01.06.02.01.01 Element	Codice tariffario IF	
Short Domain		
XML-Data	<i>tag=TaxAtSourceCode 2</i>	<i>; type=c:TaxAtSourceCodeType 2 ; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/Old/TaxAtSourceCategory</i>

10.01.06.02.01.02

Element

Categorie predefinite

Short

Domain

XML-Data

tag=CategoryPredefined [2](#)*; type=c:CategoryPredefinedType* [2](#)*; 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

XML-Data

In modo dinamico categoria aperta in testo libero o con numeri

tag=CategoryOpen [2](#)*; type=c:IDType* [2](#)*; 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 [2](#)*; type=c:SalaryAmountType* [2](#)*; 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 [2](#)*; type=c:SalaryAmountType* [2](#)*; 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	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/Old
10.01.06.03	
Element	Correzione mese nuovo
Short	I valori corretti
Domain	
XML-Data	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 ?

		<i>; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New</i>
begin...	Achtung: Inhaltsmodell=Auswahl (choice)	
10.01.06.03.01.		
10.01.06.03.01.01		
Element	Codice tariffario IF	
Short		
Domain		
XML-Data	<i>tag=TaxAtSourceCode 2</i>	<i>; type=c:TaxAtSourceCodeType 2</i>
		<i>; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory</i>
10.01.06.03.01.02		
Element	Categorie predefinite	
Short		
Domain		
XML-Data	<i>tag=CategoryPredefined 2</i>	<i>; type=c:CategoryPredefinedType 2</i>
		<i>; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory</i>
10.01.06.03.01.03		
Element	Categoria aperta	
Short	In modo dinamico categoria aperta in testo libero o con numeri	
Domain		
XML-Data	<i>tag=CategoryOpen 2</i>	<i>; type=c:IDType 2</i>
		<i>; min:max Occurs 1:1; usage=TAtSrc</i>
		<i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/TaxAtSourceCategory</i>
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

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/New*

10.01.06.03.01

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/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

tag=Reason [?](#)*; type=sd:DeclarationCategoryReasonEntryType* [?](#)*; min:max Occurs 1:1;**Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Entry*

10.01.06.03.01.02

Element

Mutazione

Short

Domain

XML-Data

tag=Mutation [?](#)*; type=sd:DeclarationCategoryDetailMutationType* [?](#)*; min:max Occurs 0:unbounded; usage=TAtSrc*

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

10.01.06.03.01.02.01

Element **Valido-a-partire-da**

Short

Domain

XML-Data

tag=ValidAsOf [?](#)

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

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Mutation

10.01.06.03.01.02.01

Element **Motivi della mutazione**

Short

Domain

XML-Data

tag=Reason [?](#)

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

; min:max Occurs 1:1;

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Mutation

10.01.06.03.01.03

Element **Uscita**

Short

Domain

XML-Data

tag=Withdrawal [?](#)

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

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

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

10.01.06.03.01.03.01

Element **Valido-a-partire-da**

Short

Domain

XML-Data

tag=ValidAsOf [?](#)

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

Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Withdrawal

10.01.06.03.01.03.01

Element **Motivi d'uscita**

Short

Domain

XML-Data

tag=Reason [?](#)

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

		<i>; min:max Occurs 1:1;</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/Correction/New/DeclarationCategory/Withdrawal</i>
10.01.07 Element	Conferma della correzione	
Short Domain	Conferma delle correzioni dell'ACC che sono state elaborate nel sistema ERP	
XML-Data	<i>tag=CorrectionConfirmed 2</i> <i>; type=sd:CorrectionConfirmedType 2</i> <i>; min:max Occurs 0:unbounded; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary</i>	
10.01.07.01 Element	Anno e mese	
Short Domain	Mese per il quale la correzione è confermata	
XML-Data	<i>tag=Month 2</i> <i>; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/CorrectionConfirmed</i>	
10.01.07.02 Element	Salario IF che è stato corretto	
Short Domain		
XML-Data	<i>tag=TaxableEarning 2</i> <i>; type=c:SalaryAmountType 2</i> <i>; min:max Occurs 0:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/CorrectionConfirmed</i>	
10.01.07.03 Element	Importo IF che è stato corretto	
Short Domain		
XML-Data	<i>tag=TaxAtSource 2</i> <i>; type=c:SalaryAmountType 2</i> <i>; min:max Occurs 0:1; usage=TAtSrc</i> <i>Instance-Path=/Person/TaxAtSourceSalaries/TaxAtSourceSalary/CorrectionConfirmed</i>	

c] Institutions

Element
Short
Domain
XML-Data

Compagnie di assicurazione e autorità

Informazioni su compagnie di assicurazione e autorità -relazioni

tag=Institutions [?](#)

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

07
Element
Short
Domain
XML-Data

Identificazione del cliente Imposta alla fonte

Contiene un'identificazione del cliente in base alle ritenute alla fonte

tag=TaxAtSource [?](#)

; type=sd:TaxAtSourceCustomerIdentificationType [?](#)
; min:max Occurs 0:unbounded; usage=TAtSrc

Instance-Path=/Institutions

07.01
Element
Short
Domain
XML-Data

Designazione del cantone

tag=CantonID [?](#)

; type=c:CantonAddressType [?](#)
; min:max Occurs 1:1; usage=TAtSrc

Instance-Path=/Institutions/TaxAtSource

07.02
Element
Short
Domain
XML-Data

Numero DPI

tag=CustomerIdentity [?](#)

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

Instance-Path=/Institutions/TaxAtSource

07.03
Element
Short
Domain

Numero del settore contabile

XML-Data *tag=PayrollUnit* [?](#)
; type=c:NotEmptyStringType [?](#)
; min:max Occurs 0:1; usage=TAtSrc
Instance-Path=/Institutions/TaxAtSource

07.04
 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/TaxAtSource

07.04.01
 Element

Note

Short
 Domain

XML-Data *tag=Notification* [?](#)
; type=c:NotificationType [?](#)
; min:max Occurs 1:unbounded;
Instance-Path=/Institutions/TaxAtSource/Comment

07.04.01.01
 Element

Livello di qualità

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

Codice di descrizione

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	Descrizione
Short Domain	
XML-Data	<i>tag=Description</i> ? ; type=xs:string ; min:max Occurs 1:1; <i>Instance-Path=/Institutions/TaxAtSource/Comment/Notification</i>
08.01 Element	Designazione del cantone
Short Domain	
XML-Data	<i>tag=CantonID</i> ? ; type=c:CantonAddressType ? ; min:max Occurs 1:1; usage=TAtSrc <i>Instance-Path=/Institutions/TaxCrossborder</i>
08.02 Element	Numero DPI
Short Domain	
XML-Data	<i>tag=CustomerIdentity</i> ? ; type=c:NotEmptyStringType ? ; min:max Occurs 1:1; usage=TAtSrc <i>Instance-Path=/Institutions/TaxCrossborder</i>
08.03 Element	Numero del settore contabile
Short Domain	
XML-Data	<i>tag=PayrollUnit</i> ? ; type=c:NotEmptyStringType ? ; min:max Occurs 0:1; usage=TAtSrc <i>Instance-Path=/Institutions/TaxCrossborder</i>
08.04 Element	Commenti
Short Domain	Commenti sulla trasmissione dei dati salariali
XML-Data	<i>tag=Comment</i> ? ; type=c:NotificationsType ? ; min:max Occurs 0:1; usage=TAtSrc <i>Instance-Path=/Institutions/TaxCrossborder</i>

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
Domain

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

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	Totale di tutti gli importi IF (importi IF lordi senza deduzione delle commissioni)
XML-Data	<i>tag=TotalTaxAtSource 2</i> <i>; type=c:SalaryAmountType 2</i> <i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth</i>
07.02.03 Element	Totale delle commissioni calcolate
Short Domain	
XML-Data	<i>tag=TotalCommission 2</i> <i>; type=c:SalaryAmountType 2</i> <i>; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth</i>
07.02.01 Element	Anno e mese
Short Domain	Anno e mese di correzione
XML-Data	<i>tag=Month 2</i> <i>; type=xs:gYearMonth ; min:max Occurs 1:1; usage=TAtSrc</i> <i>Instance-Path=/SalaryTotals/TaxAtSourceTotals/CorrectionMonth</i>

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 Indicazioni generali per la trasmiss-sione dei dati salariali

Domain

XML-Data

tag=GeneralSalaryDeclarationDescription [?](#)

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

01

Element

Date de préparation

Short

Domain

XML-Data

tag=CreationDate [?](#)

*; type=xs:dateTime ; min:max Occurs 1:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription*

02

Element

Periodo contabile

Short

Domain

XML-Data

tag=AccountingPeriod [?](#)

*; type=xs:gYear ; min:max Occurs 1:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription*

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

tag=ContactPerson [?](#)

*; type=sd:ContactPersonType [?](#)
; min:max Occurs 0:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription*

03.01

Element

Nome della persona di contatto

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

Indirizzo e-mail della persona di contatto

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

Numero di telefono

tag=PhoneNumber [2](#)
; type=xs:string ; min:max Occurs 1:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson

03.04
Element
Short
Domain
XML-Data

Numéro de téléphone mobile

tag=MobilePhoneNumber [2](#)
; type=xs:string ; min:max Occurs 0:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription/ContactPerson

04
Element
Short
Domain
XML-Data

Commenti

tag=Comment [2](#)
; type=c:NotificationsType [2](#)
; min:max Occurs 0:1; usage=all
Instance-Path=/GeneralSalaryDeclarationDescription

Anhang A: SimpleType

99.01 SimpleType Short Domain XML-Data Declaration	Tipo di salario senza frazione decimale <pre>simpleType=SalaryAmountNoFractionType; xs:restriction [Attribute : base = xs:decimal] . xs:fractionDigits [Attribute : value = 0]</pre>
99.02 SimpleType Short Domain XML-Data Declaration	Processo Valori possibili Valeurs possibles: finished: terminato; manual: provvisoriamente; reject: respinto; <pre>simpleType=BVG-LPP-ProcessType; xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = finished] . xs:enumeration [Attribute : value = provisional] . xs:enumeration [Attribute : value = reject]</pre>
99.03 SimpleType Short Domain XML-Data Declaration	Processo Risultato del processo Valori possibili: finished: concluso; reject: respinto; <pre>simpleType=StatisticProcessType; xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = finished] . xs:enumeration [Attribute : value = reject]</pre>
99.04 SimpleType Short Domain XML-Data Declaration	Tipo di numero CC Numero della cassa di compensazione <pre>simpleType=AK-CC-NumberType; 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}]</pre>
99.05 SimpleType	Tipo di identificazione della parte dell'azienda

Short Domain	
XML-Data Declaration	<pre>simpleType=BranchIdentifierType; xs:restriction [Attribute : base = xs:NMTOKEN] . xs:pattern [Attribute : value = [A-Z]]</pre>
99.06 SimpleType	LPP Tipo di categoria assicurativa
Short Domain	LPP Tipo di categoria assicurativa
XML-Data Declaration	<pre>simpleType=BVG-LPP-AssuranceCategoryCodeEmptyType; xs:restriction [Attribute : base = xs:string] . xs:pattern [Attribute : value = [\S]{0,8}]</pre>
99.07 SimpleType	LPP Tipo di categoria assicurativa (possibile vuoto)
Short Domain	LPP Tipo di categoria assicurativa (possibile vuoto)
XML-Data Declaration	<pre>simpleType=BVG-LPP-AssuranceCategoryCodeType; xs:restriction [Attribute : base = sd:BVG-LPP-AssuranceCategoryCodeEmptyType] . xs:pattern [Attribute : value = [\S]{1,8}]</pre>
99.08 SimpleType	Categoria di partecipazione dei contributori
Short Domain	<p>Categoria di partecipazione dei contributori</p> <p>Valori possibili: staffShares: Azioni dei dipendenti; publiclyTradedOptions: Opzioni per i dipendenti quotate e liberamente negoziabili; otherOptions: Altre opzioni per i dipendenti (tassabili al momento dell'esercizio); deferredBenefitsStaffShares: Aspettative sulle azioni dei dipendenti; fictitiousStaffShare: Partecipazioni impropriamente denominate (pagamento in contanti);</p>
XML-Data Declaration	<pre>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]</pre>
99.09 SimpleType	État
Short Domain	Stato o nazionalità, codice a due lettere secondo la norma estesa ISO 3166

XML-Data
Declaration

```
simpleType=CountryISOType;
xs:restriction [ Attribute : base = c:NationalityType ]
. xs:pattern [ Attribute : value = [A-Z][A-Z] ]
```

99.10
SimpleType

Valuta

Short ISO 4217 è uno standard internazionale che definisce codici di tre lettere per le valute utilizzate nel mondo

Domain
XML-Data
Declaration

```
simpleType=CurrencyType;
xs:restriction [ Attribute : base = xs:string ]
. xs:pattern [ Attribute : value = [A-Z]{3} ]
```

99.11
SimpleType

Giorni all'anno

Short Numero di giorni all'anno
Domain

XML-Data
Declaration

```
simpleType=DaysPerYearType;
xs:restriction [ Attribute : base = xs:integer ]
. xs:minInclusive [ Attribute : value = 0 ]
. xs:maxInclusive [ Attribute : value = 365 ]
```

99.12
SimpleType

Short
Domain

XML-Data
Declaration

```
simpleType=DeclarationCategoryReasonEntryType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = entryCompany ]
. xs:enumeration [ Attribute : value = cantonChange ]
. xs:enumeration [ Attribute : value = others ]
```

99.13
SimpleType

Motivi della mutazione

Short Motivi della mutazione
Domain Valori possibili: civilstate: Stato civile; partnerWork: Lavoro del partner;
partnerWorkplaceChangeCHAbroad: Cambiamento redditi partner CH/EX ; residence: Indirizzo di
domicilio; childrenDeduction: Deduzione per i figli; churchTax: Imposta di culto; others: Altri;

XML-Data
Declaration

```
simpleType=DeclarationCategoryReasonMutationType;
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	Motivi d'uscita
Short	Motivi d'uscita
Domain	Valori possibili: withdrawalCompany: Uscita dall'impresa; naturalization: Naturalizzazione; settled-C: Permessso di domicilio C; cantonChange: Cambiamento del Cantone; others: Altri;
XML-Data	<i>simpleType=DeclarationCategoryReasonWithdrawalType;</i>
Declaration	<pre> 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] </pre>
99.15	
SimpleType	Motivi
Short	Motivi EMA
Domain	Retrait: withdrawalCompany: Uscita dall'impresa; cantonChange: Cambio di cantone; others: Autres;
XML-Data	<i>simpleType=FAK-CAF-DeclarationCategoryReasonWithdrawalType;</i>
Declaration	<pre> xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = withdrawalCompany] . xs:enumeration [Attribute : value = cantonChange] . xs:enumeration [Attribute : value = others] </pre>
99.16	
SimpleType	Motivi
Short	Motivi per EMA
Domain	Entrata: entryCompany: Entrata nell'impresa; interruptionOfEmployment: Piano di previdenza, esercizio, categoria; others: Altro;
XML-Data	<i>simpleType=BVG-LPP-DeclarationCategoryReasonEntryType;</i>
Declaration	<pre> xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = entryCompany] . xs:enumeration [Attribute : value = interruptionOfEmployment] . xs:enumeration [Attribute : value = others] </pre>

99.17

SimpleType

Motivi

Short

Motivi EMA

Domain

Mutazione: changeSalary: Modifica del salario; activityRate: Grado di occupazione;
 changeBVG-LPP-Code: Piano di previdenza, esercizio, categoria; residence: Indirizzo di domicilio;
 others: Altro;

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

Motivi

Short

Motivi EMA

Domain

Uscita: withdrawalCompany: Uscita dall'impresa; retirement: Pensionamento; interruptionOfEmployment:
 Inizio dell'interruzione del lavoro; others: Altro;

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

Grado di parentela

Short

Questi dati sono necessari soprattutto per le aziende agricole

Domain

Valori possibili: unknown: Sconosciuto; unrelated: Non imparentato; OwnerWife: Moglie del capo
 impresa; OwnerHusband: Marito della capo impresa; OwnerBloodRelation: Consanguineo del capo impresa;
 OwnerSiblings: Fratello/sorella del capo impresa; OwnerFosterChild: Affiliato del capo impresa;

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

Confessione

Short

Confessione

Domain

Valori possibili: romanCatholic: Chiesa cristiana romana; christianCatholic: Chiesa cattolica cristiana; reformedEvangelical: Chiesa evangelica riformata; jewishCommunity: Comunità di culto israelitica; otherOrNone: Altre o nessuna;

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

Educazione

Short

Tipo di istruzione

Domain

Valori possibili: universityMaster: Università e politecnici Master; universityBachelor: Università e politecnici Bachelor; higherEducationMaster: Scuola universitaria professionale Master; higherEducationBachelor: Scuola universitaria professionale Bachelor; higherVocEducation: Formazione professionale superiore; higherVocEducationMaster: Formazione professionale superiore Master; higherVocEducationBachelor: Formazione professionale superiore Bachelor; teacherCertificate: Diploma d'insegnamento per vari livelli; universityEntranceCertificate: Maturità; vocEducationCompl: Apprentissage complet attesté; enterpriseEducation: Tirocino completo con attestato federale di capacità (AFC); mandatorySchoolOnly: Scuola dell'obbligo, senza formazione professionale conclusa; doctorate: Dottorato, abilitazione;

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	Tipo di contratto
Short	Contratto compatibile con il pagamento del salario su base mensile
Domain	Valeurs possibile: indefiniteSalaryMth: Contratto a tempo indeterminato con salario mensile; indefiniteSalaryMthAWT: Contratto a tempo indeterminato con salario mensile e orario di lavoro annuo; (indefinite duration with salary per month and annual working time model) fixedSalaryMth: Contratto a tempo determinato con salario mensile; apprentice: Contratto di tirocinio; internshipContract: Contratto di stage;
XML-Data	<i>simpleType=EmploymentMonthlyContractType;</i>
Declaration	<pre> 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] </pre>
99.23	
SimpleType	Tipo di contratto
Short	Tipo di contratto
Domain	Valori possibili: indefiniteSalaryHrs: Contratto a tempo indeterminato con salario orario; fixedSalaryHrs: Contratto a tempo determinato con salario orario;
XML-Data	<i>simpleType=EmploymentHourlyContractType;</i>
Declaration	<pre> xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = indefiniteSalaryHrs] . xs:enumeration [Attribute : value = fixedSalaryHrs] </pre>
99.24	
SimpleType	Tipo di contratto
Short	Tipo di contratto
Domain	Valori possibili: indefiniteSalaryNoTimeConstraint: Contratto a tempo indeterminato con provvigione, contributo forfetario, salario stabilito a cottimo ecc.; fixedSalaryNoTimeConstraint: Contratto a tempo determinato con provvigione, contributo forfetario, salario stabilito a cottimo ecc.; administrativeBoard: Consiglio di amministrazione;
XML-Data	<i>simpleType=EmploymentNoTimeConstraintContractType;</i>
Declaration	<pre> xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = indefiniteSalaryNoTimeConstraint] . xs:enumeration [Attribute : value = fixedSalaryNoTimeConstraint] . xs:enumeration [Attribute : value = administrativeBoard] </pre>
99.25	
SimpleType	numero
Short	numero con 4 decimali

Domain	
XML-Data	<i>simpleType=FourDecimalPlacesType;</i>
Declaration	<pre> xs:restriction [Attribute : base = xs:decimal] . xs:pattern [Attribute : value = [\\-]?[0-9]+\\. [0-9]{4}] </pre>
99.26	
SimpleType	Posizione
Short	Posizione
Domain	Valori possibili: CH: Svizzera; abroad: All'estero ;
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	Posizione
Short	Posizione
Domain	Valori possibili: CH: Svizzera; abroad: All'estero; noWorksForCompany: non lavora più per l'azienda;
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	Accordo salariale
Short	Accordo salariale
Domain	CLA-Association: Contratto collettivo di lavoro di un'associazione; CLA-BusinessOrGovernment: Contratto collettivo di lavoro di un'azienda o di una amministrazione pubblica; collectiveContractOutside-CLA: Accordo salariale collettivo al di fuori di un contratto collettivo di lavoro; individualContract: Esclusivamente sulla base di contratti di lavoro individuali;
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	Processo
Short	Valori possibili

Domain
XML-Data
Declaration

Valeurs possibles: finished: terminato; manual: elaborazione manuale ulteriore; reject: respinto;
simpleType=ProcessType;
xs:restriction [Attribute : base = xs:NMTOKEN]
 . xs:enumeration [Attribute : value = finished]
 . xs:enumeration [Attribute : value = manual]
 . xs:enumeration [Attribute : value = reject]

99.30
SimpleType

Short
Domain
XML-Data
Declaration

simpleType=ThreeDecimalPlacesType;
xs:restriction [Attribute : base = xs:decimal]
 . xs:pattern [Attribute : value = [\-]?[0-9]+\.[0-9]{3}]

99.31
SimpleType

Livelli di qualità

Short
Domain

Livelli di qualità della trasmissione

XML-Data
Declaration

simpleType=TotalType;
xs:restriction [Attribute : base = xs:NMTOKEN]
 . xs:pattern [Attribute : value = (\d)+|existing]

99.32
SimpleType

Tipo Codice LAINF

Short
Domain
XML-Data
Declaration

simpleType=UVG-LAA-CodeType;
xs:restriction [Attribute : base = xs:NMTOKEN]
 . xs:pattern [Attribute : value = [A-Z][0-3]]

99.33
SimpleType

Versioni di schema minori supportate

Short
Domain

Le versioni minori compatibili sono elencate qui

XML-Data
Declaration

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]

99.34

SimpleType

Short

Domain

XML-Data

Declaration

```
simpleType=EmptySimpleType;
xs:restriction [ Attribute : base = xs:string ]
. xs:enumeration [ Attribute : value = ]
```

99.35

SimpleType

Short

Domain

XML-Data

Declaration

Categorie predefinite

Categorie predefinite

Valeurs possibili: HEN, HEY: Onorario CdA a PIF con domicilio all'estero; MEN, MEY: Prestazioni derivanti da partecipazioni dei collaboratori esportate a PIF con domicilio all'estero; NON, NOY: Non soggetto all'imposta alla fonte; SFN: Accordo speciale con la Francia;

```
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

Short

Domain

XML-Data

Declaration

Codice tariffario IF

```
simpleType=TaxAtSourceCodeType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:pattern [ Attribute : value = [A-Z][0-9][Y,N] ]
```

99.37

SimpleType

Short

Domain

XML-Data

Declaration

Formulario standard ID

```
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

sì, no o sconosciuto

Short
Domain

XML-Data
Declaration

```
simpleType=YesNoUnknownType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = yes ]
. xs:enumeration [ Attribute : value = no ]
. xs:enumeration [ Attribute : value = unknown ]
```

99.39
SimpleType

Identificazione Sezione tipo

Short
Domain

XML-Data
Declaration

```
simpleType=SectionIDType;
xs:restriction [ Attribute : base = xs:string ]
. xs:pattern [ Attribute : value = #.* ]
```

99.40
SimpleType

Short
Domain

XML-Data
Declaration

```
simpleType=MonitoringIDType;
xs:restriction [ Attribute : base = xs:string ]
. xs:minLength [ Attribute : value = 1 ]
. xs:maxLength [ Attribute : value = 32 ]
```

99.41
SimpleType

Short
Domain

XML-Data
Declaration

```
simpleType=AssuranceCategoryCodeType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:pattern [ Attribute : value = [A-Z0-9]{2} ]
```

99.42
SimpleType

Type Numero RIS

Short
Domain

XML-Data
Declaration

```
simpleType=BUR-REE-NumberType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:pattern [ Attribute : value = [A-Z][0-9]{8} ]
```

99.43
SimpleType
Short
Domain
XML-Data
Declaration

Tipo di Cantone (incl. EX)

1 tipo di cantone di Svizzera incl. EX (EXtern o EXPatriates) che non vivono in Svizzera

```
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
Short
Domain
XML-Data
Declaration

Tipo di cantone

Tipo di cantone Svizzera

```
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

Tipo di stato civile

Short
Domain

Type d'état civil
Valori possibili: unknown = sconosciuto; single = celibe/Nubile; married = sposato(a); widowed = vedova(a); divorced = divorziato(a); separated = separato(a); registeredPartnership = unione registrata; partnershipDissolvedByLaw = unione sciolta dal tribunale; partnershipDissolvedByDeath = unione sciolta per decesso; partnershipDissolvedByDeclarationOfLost = unione sciolta per dichiarazione di scomparsa;

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

indirizzo e-mail

Short
Domain
XML-Data
Declaration

```
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

Instance Reference ID

Short
Domain
XML-Data
Declaration

```
simpleType=InstanceRefIDType;
xs:restriction [ Attribute : base = xs:string ]
.  xs:pattern [ Attribute : value = #.* ]
```

99.49
SimpleType

Codice lingua

Short
Domain
XML-Data
Declaration

```
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

Numero del comune

Short Domain	
XML-Data Declaration	<pre>simpleType=MunicipalityIDType; xs:restriction [Attribute : base = xs:int] . xs:minInclusive [Attribute : value = 1] . xs:maxInclusive [Attribute : value = 9999] . xs:totalDigits [Attribute : value = 4]</pre>
99.51 SimpleType	Nazionalità
Short Domain	I codici per l'attribuzione corretta della cittadinanza sono disponibili nella norme ONU (ISO 3166)
XML-Data Declaration	<pre>simpleType=NationalityType; xs:restriction [Attribute : base = xs:string] . xs:pattern [Attribute : value = [A-Z][A-Z] 11 22]</pre>
99.52 SimpleType	
Short Domain	
XML-Data Declaration	<pre>simpleType=NotEmptyStringType; xs:restriction [Attribute : base = xs:string] . xs:minLength [Attribute : value = 1]</pre>
99.53 SimpleType	Percentuale
Short Domain	
XML-Data Declaration	<pre>simpleType=PercentType; xs:restriction [Attribute : base = xs:decimal] . xs:pattern [Attribute : value = [0-9]+\.[0-9]{2}]</pre>
99.54 SimpleType	Categoria di permesso
Short Domain	<p>Categoria di permesso di soggiorno</p> <p>Valore possibile: shortTerm-L = Dimorante temporaneo (L); annual-B = Dimorante annuale (B); settled-C = Domiciliato (C); crossBorder-G = Frontaliere (G); asylumSeeker-N = Richiedente d'asilo (N); needForProtection-S = Bisognoso di protezione (S); NotificationProcedureForShorttermWork90Days = Procedura di notifica per attività lucrativa di breve durata (90 giorni); NotificationProcedureForShorttermWork120Days = Procedura di notifica per attività lucrativa di breve durata (120 giorni); ProvisionallyAdmittedForeigners (F) = Persona ammessa provvisoria-mente (F);</p>

ResidentForeignNationalWithGainfulEmployment (Ci) = Permesso di dimora con attività lucrativa (Ci);
 othersNotSwiss = Altro (non svizzero);

XML-Data
 Declaration

```

simpleType=ResidenceCategoryType;
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

Tipo di salario

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

Salario assoluto Tipo

Short
 Domain
 XML-Data
 Declaration

Salario assoluto Tipo non firmato

```

simpleType=SalaryAmountAbsoluteType;
xs:restriction [ Attribute : base = c:SalaryAmountType ]
. xs:pattern [ Attribute : value = [0-9]+\.[0-9]{2} ]

```

99.57
 SimpleType

Tipo di genere

Short
 Domain
 XML-Data
 Declaration

F femminile; M maschile

```

simpleType=SexType;
xs:restriction [ Attribute : base = xs:NMTOKEN ]
. xs:enumeration [ Attribute : value = F ]
. xs:enumeration [ Attribute : value = M ]

```

99.58

SimpleType	SimpleBoolean
Short Domain	Booleano
XML-Data Declaration	<pre>simpleType=SimpleBooleanType; xs:restriction [Attribute : base = xs:boolean] . xs:pattern [Attribute : value = true] . xs:pattern [Attribute : value = false]</pre>
99.59 SimpleType	Tipo il numero assicurazione sociale è di 13 cifre
Short Domain	
XML-Data Declaration	<pre>simpleType=SV-AS-NumberType; 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	Numero d'identificazione IDI-UST
Short Domain	
XML-Data Declaration	<pre>simpleType=UID-BFSType; xs:restriction [Attribute : base = xs:NMTOKEN] . xs:pattern [Attribute : value = CHE-[0-9]{3}\.[0-9]{3}\.[0-9]{3}]</pre>
99.61 SimpleType	Ore o lezioni
Short Domain	
XML-Data Declaration	<pre>simpleType=HoursOrLessonsType; xs:restriction [Attribute : base = xs:decimal] . xs:pattern [Attribute : value = [0-9]+\.[0-9]{2}]</pre>
99.62 SimpleType	Modalità di lavoro in azienda
Short Domain	Indicare la modalità dell'azienda che lavora
	Valori possibili: indefiniteSalaryMth = contratto a tempo indeterminato con stipendio mensile (indefinite duration with salary per month) indefiniteSalaryMthAWT = contratto a tempo indeterminato con stipendio mensile e l'orario di lavoro annuale (indefinite duration with salary per month and annual working time model) indefiniteSalaryHrs = contratto a lungo termine a tempo indeterminato con

XML-Data
Declaration

salario orario (indefinite duration with salary per month) indefiniteSalaryNoTimeConstraint = contratto a tempo indeterminato con acconto, somma forfettaria, salario a cottimo (indefinite duration with commission, lump sum, piece rate) fixedSalaryMth = contratto a tempo determinato con paga mensile (fixed/temporary duration salary per month) fixedSalaryHrs = contratto a tempo determinato con retribuzione oraria (fixed/temporary duration salary per hour) fixedSalaryNoTimeConstraint = contratto a tempo determinato con accantonamento, somma forfettaria, stipendio per posto di lavoro (fixed/temporary duration with commission, lump sum, piece rate) apprentice = accordo di apprendimento internshipContract = contratto di tirocinio

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

Posizione professionale

Short
Domain

Posizione professionale del dipendente

Valori possibili: highestCadre: Quadro superiore; middleCadre: Quadro medio; lowerCadre: Quadro inferiore; lowestCadre: Responsabile dell'esecuzione di lavori; noCadre: Senza funzione di quadro;

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

Codice postale

Short
Domain

Codice postale

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 Short Domain XML-Data Declaration	Codice di descrizione <i>simpleType=DescriptionCodeType;</i> xs:restriction [Attribute : base = xs:nonNegativeInteger] . xs:totalDigits [Attribute : value = 7]
99.66 SimpleType Short Domain XML-Data Declaration	Livelli di qualità Livelli di qualità della trasmissione <i>simpleType=QualityLevelType;</i> 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]
99.67 SimpleType Short Domain XML-Data Declaration	Codice di risposta <i>simpleType=ResponseCodeType;</i> xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = accepted] . xs:enumeration [Attribute : value = acceptedWithWarning]
99.68 SimpleType Short Domain XML-Data Declaration	Codice di risposta <i>simpleType=ResponseCodeAAwRType;</i> xs:restriction [Attribute : base = xs:NMTOKEN] . xs:enumeration [Attribute : value = accepted] . xs:enumeration [Attribute : value = acceptedWithWarning] . xs:enumeration [Attribute : value = rejected]
99.69 SimpleType Short	Codice di errore

Domain

XML-Data

Declaration

simpleType=FaultCodeType;

```
xs:restriction [ Attribute : base = xs:NMTOKEN ]  
  . xs:enumeration [ Attribute : value = NOT_accepted ]  
  . xs:enumeration [ Attribute : value = NOT_plausible ]  
  . xs:enumeration [ Attribute : value = NOT_valid ]
```