



Directives pour les transmetteurs des donnees salariales

Lohnstandard-CH (ELM) / SalaryDeclaration

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

Technical Schemadocumentation (TechDoc)

Filename: SalaryDeclarationTechDoc_fr.pdf

Status: final

Schema: SalaryDeclaration.xsd

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

Schemaversion: 20200220 / 0.0 (major / minor)

Generated with an adaption of xs3p (<http://titanium.dstc.edu.au/xml/xs3p/>)

Ausgabe / Edition 30.04.2020 17:39

Table of Contents

1. SchemaDocumentProperties.....	7
3. GlobalDefinitions.....	7
2. 82 Complex Type: AdditionalParticularsType	7
2. 180 Complex Type: AddressRowsType	8
2. 98 Complex Type: AHV-AVS-CustomerIdentificationBaseType	8
2. 101 Complex Type: AHV-AVS-CustomerIdentificationConsumerType	9
2. 99 Complex Type: AHV-AVS-CustomerIdentificationNormalType	9
2. 100 Complex Type: AHV-AVS-CustomerIdentificationType	9
2. 157 Complex Type: AHV-AVS-DeclarationCategoryType	10
2. 183 Complex Type: AHV-AVS-IdentificationType	10
2. 9 Complex Type: AHV-AVS-IncomeSplitsType	11
2. 197 Complex Type: AHV-AVS-MonthTotalType	11
2. 175 Complex Type: AHV-AVS-PersonsType	11
2. 176 Complex Type: AHV-AVS-PersonType	12
2. 7 Complex Type: AHV-AVS-SalariesType	13
2. 8 Complex Type: AHV-AVS-SalaryType	13
2. 177 Complex Type: AHV-AVS-SummaryType	14
2. 117 Complex Type: AHV-AVS-TotalsConsumerType	14
2. 118 Complex Type: AHV-AVS-TotalsType	15
2. 81 Complex Type: AnnualValuesType	15
2. 174 Complex Type: AwaitCorrectionFromCompanyType	16
2. 109 Complex Type: BaseCustomerIdentificationMultiConsumerType	16
2. 108 Complex Type: BaseCustomerIdentificationMultiType	17
2. 163 Complex Type: BVG-LPP-ContributionsType	17
2. 164 Complex Type: BVG-LPP-ContributionType	18
2. 111 Complex Type: BVG-LPP-CustomerIdentificationMultiConsumerType	18
2. 110 Complex Type: BVG-LPP-CustomerIdentificationMultiType	19
2. 153 Complex Type: BVG-LPP-DeclarationCategoryDetailEntryType	19
2. 154 Complex Type: BVG-LPP-DeclarationCategoryDetailMutationType	19
2. 155 Complex Type: BVG-LPP-DeclarationCategoryDetailWithdrawalType	20
2. 152 Complex Type: BVG-LPP-DeclarationCategoryType	20
2. 160 Complex Type: BVG-LPP-IdentificationType	21
2. 142 Complex Type: BVG-LPP-PeriodCategoryTotal	21
2. 141 Complex Type: BVG-LPP-PeriodCategoryTotalsType	22
2. 25 Complex Type: BVG-LPP-PeriodSalaryType	22
2. 127 Complex Type: BVG-LPP-PeriodTotalsConsumerType	23
2. 128 Complex Type: BVG-LPP-PeriodTotalsType	23
2. 23 Complex Type: BVG-LPP-SalariesType	23
2. 24 Complex Type: BVG-LPP-SalaryType	24
2. 37 Complex Type: ChargesRuleType	24
2. 38 Complex Type: ChargesType	25
2. 85 Complex Type: ChildType	25
2. 194 Complex Type: CompanyMonthTotalType	26
2. 4 Complex Type: CompanyType	26
2. 89 Complex Type: ConcubinageType	28
2. 2 Complex Type: ContactPersonType	29
2. 68 Complex Type: ContactType	29
2. 46 Complex Type: ContinuedProvisionOfSalaryType	30
2. 75 Complex Type: ContractualHourlyWageType	30
2. 162 Complex Type: ContributionsPersonType	30
2. 161 Complex Type: ContributionsStaffType	31
2. 87 Complex Type: CorrectionConfirmedType	32
2. 172 Complex Type: CorrectionResultType	32
2. 107 Complex Type: CustomerIdentificationBaseType	32

2. 97	Complex Type : CustomerIdentificationType	33
2. 147	Complex Type : DeclarationCategoryDetailBaseType	34
2. 148	Complex Type : DeclarationCategoryDetailEntryType	34
2. 149	Complex Type : DeclarationCategoryDetailMutationType	35
2. 150	Complex Type : DeclarationCategoryDetailWithdrawalType	35
2. 156	Complex Type : DeclarationCategoryGeneralType	36
2. 146	Complex Type : DeclarationCategoryType	36
2. 39	Complex Type : EffectiveType	36
2. 182	Complex Type : EndingSalutationRowsType	37
2. 103	Complex Type : FAK-CAF-CustomerIdentificationBaseType	37
2. 105	Complex Type : FAK-CAF-CustomerIdentificationConsumerType	38
2. 104	Complex Type : FAK-CAF-CustomerIdentificationType	38
2. 151	Complex Type : FAK-CAF-DeclarationCategoryDetailWithdrawalType	39
2. 158	Complex Type : FAK-CAF-DeclarationCategoryType	39
2. 14	Complex Type : FAK-CAF-FamilyIncomeSupplementDetailType	39
2. 13	Complex Type : FAK-CAF-FamilyIncomeSupplementType	40
2. 184	Complex Type : FAK-CAF-IdentificationType	40
2. 198	Complex Type : FAK-CAF-MonthTotalType	41
2. 11	Complex Type : FAK-CAF-SalariesType	41
2. 12	Complex Type : FAK-CAF-SalaryType	41
2. 119	Complex Type : FAK-CAF-TotalsConsumerType	42
2. 120	Complex Type : FAK-CAF-TotalsType	42
2. 15	Complex Type : FamilyIncomePerChildrenType	43
2. 16	Complex Type : FamilyIncomePerChildType	43
2. 54	Complex Type : FormularAType	44
2. 59	Complex Type : FormularBType	44
2. 61	Complex Type : FormularCType	45
2. 53	Complex Type : FormularRowBaseType	45
2. 35	Complex Type : FringeBenefitsType	45
2. 3	Complex Type : GeneralSalaryDeclarationDescriptionType	46
2. 143	Complex Type : GenericCategoryTotalType	46
2. 45	Complex Type : GrantType	47
2. 51	Complex Type : HeaderCommonType	47
2. 52	Complex Type : HeaderFormCType	48
2. 195	Complex Type : InstitutionsMonthTotalType	49
2. 102	Complex Type : InsuranceControlType	49
2. 92	Complex Type : KindOfResidenceType	50
2. 71	Complex Type : KindOfWagePaymentType	50
2. 140	Complex Type : KTG-AMC-CategoryTotalsType	50
2. 187	Complex Type : KTG-AMC-IdentificationType	51
2. 21	Complex Type : KTG-AMC-SalariesType	51
2. 22	Complex Type : KTG-AMC-SalaryType	51
2. 125	Complex Type : KTG-AMC-TotalsConsumerType	52
2. 126	Complex Type : KTG-AMC-TotalsType	52
2. 179	Complex Type : LinkRowsType	53
2. 40	Complex Type : LumpSumType	53
2. 84	Complex Type : MarriagePartnerType	54
2. 80	Complex Type : MonthlyValuesType	54
2. 193	Complex Type : MonthTotalDeclarationType	55
2. 196	Complex Type : MonthTotalsType	56
2. 74	Complex Type : NoTimeConstraintType	56
2. 83	Complex Type : OtherActivitiesType	57
2. 50	Complex Type : OwnershipRightDetailType	57
2. 66	Complex Type : ParticularsORDType	58
2. 48	Complex Type : PercentageExternalWorkType	58
2. 5	Complex Type : PersonsType	59
2. 6	Complex Type : PersonType	59
2. 178	Complex Type : ProofOfInsuranceType	60

2. 47 Complex Type : ReasonType	61
2. 44 Complex Type : RectificateType	61
2. 159 Complex Type : RequestIdentificationBaseType	62
2. 173 Complex Type : ReversalResultType	62
2. 49 Complex Type : RulingType	62
2. 145 Complex Type : SalaryCountersType	63
2. 1 Complex Type : SalaryDeclarationType	64
2. 116 Complex Type : SalaryTotalsType	67
2. 76 Complex Type : SalaryType	68
2. 88 Complex Type : SingleParentFamilyType	69
2. 42 Complex Type : SortSumOptionalType	69
2. 41 Complex Type : SortSumType	69
2. 10 Complex Type : SplitsTypes	70
2. 33 Complex Type : StandardRemarkAnnuityType	70
2. 43 Complex Type : StandardRemarkType	71
2. 70 Complex Type : StatisticAdditionalParticularsType	72
2. 106 Complex Type : StatisticCustomerIdentificationType	72
2. 73 Complex Type : StatisticHourlyType	73
2. 72 Complex Type : StatisticMonthlyType	73
2. 192 Complex Type : StatisticNotification	74
2. 189 Complex Type : StatisticPersonsType	74
2. 190 Complex Type : StatisticPersonType	75
2. 31 Complex Type : StatisticSalariesType	75
2. 69 Complex Type : StatisticSalaryType	75
2. 57 Complex Type : TableAIncomeLineType	76
2. 55 Complex Type : TableAIncomeType	77
2. 58 Complex Type : TableAWealthLineType	77
2. 56 Complex Type : TableAWealthType	78
2. 60 Complex Type : TableBLineType	78
2. 64 Complex Type : TableCIncomeLineType	79
2. 62 Complex Type : TableCIncomeType	79
2. 65 Complex Type : TableCOwnershipRightPortfolioLineType	80
2. 63 Complex Type : TableCOwnershipRightPortfolioType	80
2. 32 Complex Type : TaxAnnuityType	81
2. 95 Complex Type : TaxAtSourceBaseType	81
2. 96 Complex Type : TaxAtSourceCorrectionNewType	82
2. 86 Complex Type : TaxAtSourceCorrectionType	82
2. 94 Complex Type : TaxAtSourceCurrentType	83
2. 112 Complex Type : TaxAtSourceCustomerIdentificationBaseType	83
2. 114 Complex Type : TaxAtSourceCustomerIdentificationConsumerType	84
2. 113 Complex Type : TaxAtSourceCustomerIdentificationType	84
2. 166 Complex Type : TaxAtSourceIdentificationType	85
2. 167 Complex Type : TaxAtSourcePersonsType	85
2. 168 Complex Type : TaxAtSourcePersonType	85
2. 93 Complex Type : TaxAtSourceResidencePartnerType	86
2. 91 Complex Type : TaxAtSourceResidenceType	86
2. 170 Complex Type : TaxAtSourceSalariesConsumerType	87
2. 27 Complex Type : TaxAtSourceSalariesType	87
2. 171 Complex Type : TaxAtSourceSalaryConsumerType	88
2. 28 Complex Type : TaxAtSourceSalaryType	88
2. 169 Complex Type : TaxAtSourceSummaryType	89
2. 131 Complex Type : TaxAtSourceTotalsBaseType	89
2. 129 Complex Type : TaxAtSourceTotalsConsumerType	90
2. 133 Complex Type : TaxAtSourceTotalsCorrectionMonthType	90
2. 132 Complex Type : TaxAtSourceTotalsMonthType	91
2. 130 Complex Type : TaxAtSourceTotalsType	91
2. 36 Complex Type : Tax-BVG-LPP-ContributionType	91
2. 29 Complex Type : TaxCrossborderSalariesType	92

2. 30	Complex Type : TaxCrossborderSalaryType	92
2. 134	Complex Type : TaxCrossborderTotalsConsumerType	93
2. 135	Complex Type : TaxCrossborderTotalsType	94
2. 115	Complex Type : TaxCustomerIdentificationConsumerType	94
2. 188	Complex Type : TaxIdentificationType	94
2. 26	Complex Type : TaxSalariesType	95
2. 34	Complex Type : TaxSalaryType	95
2. 181	Complex Type : TextRowsType	97
2. 144	Complex Type : Total-FAK-CAF-PerCantonType	97
2. 78	Complex Type : TotalHoursAndLessonsOfWorkRefType	97
2. 79	Complex Type : TotalHoursAndLessonsOfWorkType	98
2. 77	Complex Type : TotallyWorkedType	98
2. 136	Complex Type : UVG-LAA-BranchTotalsType	98
2. 137	Complex Type : UVG-LAA-BranchTotalType	99
2. 138	Complex Type : UVG-LAA-GenericTotalType	99
2. 185	Complex Type : UVG-LAA-IdentificationType	100
2. 17	Complex Type : UVG-LAA-SalariesType	100
2. 18	Complex Type : UVG-LAA-SalaryType	100
2. 121	Complex Type : UVG-LAA-TotalsConsumerType	101
2. 122	Complex Type : UVG-LAA-TotalsType	101
2. 139	Complex Type : UVGZ-LAAC-CategoryTotalsType	102
2. 186	Complex Type : UVGZ-LAAC-IdentificationType	102
2. 19	Complex Type : UVGZ-LAAC-SalariesType	102
2. 20	Complex Type : UVGZ-LAAC-SalaryType	103
2. 123	Complex Type : UVGZ-LAAC-TotalsConsumerType	103
2. 124	Complex Type : UVGZ-LAAC-TotalsType	104
2. 90	Complex Type : WorkOrCompensatoryType	104
2. 199	Simple Type : AK-CC-NumberType	105
2. 200	Simple Type : BranchIdentifierType	105
2. 201	Simple Type : BVG-LPP-AssuranceCategoryCodeEmptyType	106
2. 202	Simple Type : BVG-LPP-AssuranceCategoryCodeType	106
2. 211	Simple Type : BVG-LPP-DeclarationCategoryReasonEntryType	107
2. 212	Simple Type : BVG-LPP-DeclarationCategoryReasonMutationType	107
2. 213	Simple Type : BVG-LPP-DeclarationCategoryReasonWithdrawalType	108
2. 165	Simple Type : BVG-LPP-ProcessType	109
2. 204	Simple Type : CountryISOType	109
2. 205	Simple Type : CurrencyType	110
2. 206	Simple Type : DaysPerYearType	111
2. 207	Simple Type : DeclarationCategoryReasonEntryType	111
2. 208	Simple Type : DeclarationCategoryReasonMutationType	112
2. 209	Simple Type : DeclarationCategoryReasonWithdrawalType	112
2. 214	Simple Type : DegreeOfRelationshipType	113
2. 215	Simple Type : DenominationType	114
2. 216	Simple Type : EducationType	115
2. 218	Simple Type : EmploymentHourlyContractType	116
2. 217	Simple Type : EmploymentMonthlyContractType	116
2. 219	Simple Type : EmploymentNoTimeConstraintContractType	117
2. 210	Simple Type : FAK-CAF-DeclarationCategoryReasonWithdrawalType	118
2. 220	Simple Type : FourDecimalPlacesType	118
2. 221	Simple Type : Location2Type	119
2. 222	Simple Type : Location3Type	119
2. 223	Simple Type : PayAgreementType	120
2. 224	Simple Type : ProcessType	121
2. 67	Simple Type : SalaryAmountNoFractionType	121
2. 191	Simple Type : StatisticProcessType	122
2. 228	Simple Type : SupportedMinorSchemaVersionAttributeType	122
2. 225	Simple Type : ThreeDecimalPlacesType	123
2. 226	Simple Type : TotalType	123

2.203 Simple Type: TypeOfOwnershipType	124
2.227 Simple Type: UVG-LAA-CodeType	125

1. Schema Document Properties

Target Namespace	http://www.swissdec.ch/schema/sd/20200220/SalaryDeclaration
Version	0.0
Element and Attribute Namespaces	Global element and attribute declarations belong to this schema's target namespace. By default, local element declarations belong to this schema's target namespace. By default, local attribute declarations have no namespace.
Schema Composition	This schema imports schema(s) from the following namespace(s): <i>http://www.swissdec.ch/schema/common/20200220/Common</i> (at <i>Common.xsd</i>)

Declared Namespaces

Prefix	Namespace
xml	http://www.w3.org/XML/1998/namespace
sd	http://www.swissdec.ch/schema/sd/20200220/SalaryDeclaration
c	http://www.swissdec.ch/schema/common/20200220/Common
xs	http://www.w3.org/2001/XMLSchema

Schema Component Representation

```
<xs:schema targetNamespace="http://www.swissdec.ch/schema/sd/20200220/SalaryDeclaration" elementFormDefault="qualified" attributeFormDefault="unqualified" version="0.0">
  <xs:import namespace="http://www.swissdec.ch/schema/common/20200220/Common" schemaLocation="Common.xsd"/>
  ...
</xs:schema>
```

3. Global Definitions

2.82 Complex Type: **AdditionalParticularsType**

Name	AdditionalParticularsType
------	---------------------------

Schema Component Representation

```
<xs:complexType name="AdditionalParticularsType">
  <xs:sequence>
    <xs:element name="Denomination" type="sd:DenominationType" minOccurs="0"/>
    <xs:element name="OtherActivities" type="sd:OtherActivitiesType" minOccurs="0"/>
    <xs:element name="SingleParentFamily" type="sd:SingleParentFamilyType" minOccurs="0"/>
    <xs:element name="MarriagePartner" type="sd:MarriagePartnerType" minOccurs="0"/>
    <xs:element name="Children" type="sd:ChildType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
```

```
</xs:complexType>
```

Documentation: Schema Component Representation

Denomination	Translation: Confession
OtherActivities	Translation: D'autres activités Short: Autre employeur ou revenus acquis en compensation
SingleParentFamily	Translation: Famille monoparentale Short: l'élément est transmis impérativement lorsque pour une PIS le code barème IS H, P ou U a été saisi
MarriagePartner	Translation: Données concernant le partenaire
Children	Translation: Enfants Short: Enfants mineurs, ou majeurs en formation initiale

2.180 Complex Type: AddressRowsType

Name	AddressRowsType
------	-----------------

Schema Component Representation

```
<xs:complexType name="AddressRowsType">
  <xs:sequence>
    <xs:element name="row" type="xs:string" maxOccurs="10"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

row	Translation: ligne
-----	---------------------------

2.98 Complex Type: AHV-AVS-CustomerIdentificationBaseType

Name	AHV-AVS-CustomerIdentificationBaseType
------	--

Schema Component Representation

```
<xs:complexType name="AHV-AVS-CustomerIdentificationBaseType">
  <xs:sequence>
    <xs:element name="AK-CC-BranchNumber" type="sd:AK-CC-NumberType"/>
    <xs:element name="AK-CC-CustomerNumber" type="c:NotEmptyStringType"/>
    <xs:element name="AK-CC-SubNumber" type="c:IDType" minOccurs="0"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

AK-CC-BranchNumber	Translation: Numéro de la caisse de compensation
--------------------	---

AK-CC-CustomerNumber	Translation: Numéro d'affilié Short: Le numéro d'affilié ou de décompte est attribué par la caisse de compensation. Il sert à l'identification précise du membre (de l'entreprise)
AK-CC-SubNumber	Translation: Numéros accessoires
Comment	Translation: Remarques Short: Remarques concernant la transmission des données salariales

2.101 Complex Type: **AHV-AVS-CustomerIdentificationConsumerType**

Name	AHV-AVS-CustomerIdentificationConsumerType
-------------	---

Schema Component Representation

```
<xs:complexType name="AHV-AVS-CustomerIdentificationConsumerType">
  <xs:complexContent>
    <xs:restriction base="sd:AHV-AVS-CustomerIdentificationBaseType">
      <xs:sequence>
        <xs:element name="AK-CC-BranchNumber" type="sd:AK-CC-NumberType"/>
        <xs:element name="AK-CC-CustomerNumber" type="c:NotEmptyStringType"/>
        <xs:element name="AK-CC-SubNumber" type="c:IDType" minOccurs="0"/>
      </xs:sequence>
    </xs:restriction>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.99 Complex Type: **AHV-AVS-CustomerIdentificationNormalType**

Name	AHV-AVS-CustomerIdentificationNormalType
-------------	---

Schema Component Representation

```
<xs:complexType name="AHV-AVS-CustomerIdentificationNormalType">
  <xs:complexContent>
    <xs:extension base="sd:AHV-AVS-CustomerIdentificationBaseType">
      <xs:attribute name="institutionID" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.100 Complex Type: **AHV-AVS-CustomerIdentificationType**

Name	AHV-AVS-CustomerIdentificationType
------	------------------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-CustomerIdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:AHV-AVS-CustomerIdentificationNormalType">
      <xs:sequence>
        <xs:element name="UVG-LAA-Insurance" type="sd:InsuranceControlType"/>
        <xs:element name="BVG-LPP-Insurance" type="sd:InsuranceControlType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.157 Complex Type: AHV-AVS-DeclarationCategoryType

Name	AHV-AVS-DeclarationCategoryType
------	---------------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-DeclarationCategoryType">
  <xs:complexContent>
    <xs:restriction base="sd:DeclarationCategoryGeneralType">
      <xs:sequence>
        <xs:element name="Entry" type="sd:DeclarationCategoryDetailBaseType" minOccurs="0"/>
        <xs:element name="Withdrawal" type="sd:DeclarationCategoryDetailBaseType" minOccurs="0"/>
      </xs:sequence>
    </xs:restriction>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.183 Complex Type: AHV-AVS-IdentificationType

Name	AHV-AVS-IdentificationType
------	----------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-IdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:AHV-AVS-CustomerIdentificationConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

```
</xs:extension>
</xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.9 Complex Type: **AHV-AVS-IncomeSplitsType**

Name	AHV-AVS-IncomeSplitsType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-IncomeSplitsType">
  <xs:choice>
    <xs:element name="AdditionalDeliveryDate" type="xs:date"/>
    <xs:element name="Splits" type="sd:SplitsTypes"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

2.197 Complex Type: **AHV-AVS-MonthTotalType**

Name	AHV-AVS-MonthTotalType
------	------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-MonthTotalType">
  <xs:complexContent>
    <xs:extension base="sd:AHV-AVS-TotalsType">
      <xs:sequence>
        <xs:element name="Month" type="xs:gYearMonth"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.175 Complex Type: **AHV-AVS-PersonsType**

Name	AHV-AVS-PersonsType
------	---------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-PersonsType">
  <xs:sequence>
    <xs:element name="Person" type="sd:AHV-AVS-PersonType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Person Translation: Personne

2.176 Complex Type: AHV-AVS-PersonType

Name	AHV-AVS-PersonType
------	--------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-PersonType">
  <xs:sequence>
    <xs:element name="Process" type="sd:ProcessType"/>
    <xs:element name="DeclarationCategory" type="sd:AHV-AVS-DeclarationCategoryType" minOccurs="0"/>
    <xs:element name="Social-Insuranceldentification" type="c:Social-InsuranceldentificationType"/>
    <xs:element name="EmployeeNumber" type="xs:string" minOccurs="0"/>
    <xs:element name="Lastname" type="xs:string"/>
    <xs:element name="Firstname" type="xs:string"/>
    <xs:element name="Sex" type="c:SexType" minOccurs="0"/>
    <xs:element name="Nationality" type="c:NationalityType" minOccurs="0"/>
    <xs:element name="DateOfBirth" type="xs:date" minOccurs="0"/>
    <xs:element name="ProofOfInsurance" type="sd:ProofOfInsuranceType" minOccurs="0"/>
    <xs:element name="Warning" type="c:NotificationsType" minOccurs="0"/>
    <xs:element name="Info" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Process	Translation: Information du processus
DeclarationCategory	Translation: Catégorie de déclaration Short: Indication du type de déclaration traité
Social-Insuranceldentification	Translation: Numéro d'assurance sociale Short: Numéro d'assurance sociale de la personne
EmployeeNumber	Translation: Numéro de personnel Short: L'identification des personnes est en règle générale numérique, et le fabricant du logiciel ou l'entreprise peut le choisir librement (par ex. 1254).
Lastname	Translation: Nom de famille Short: Nom de famille de la personne
Firstname	Translation: Prénom Short: Prénom de la personne
Sex	Translation: Sexe
Nationality	Translation: Nationalité Short: Les codes permettant une attribution cor-recte de la nationalité sont

déposés au-près de l'ONU (ISO 3166)

Technical: Élargissement 11=inconnu 22=apatride : Les codes ISO n'ont jamais été vérifiés sur le Prod-Distri auparavant.: Dans le contrôle de qualité, niveau plausibilité, le document est testé contre les codes ISO 3166 et un avertissement est généré au cas d'un code inconnu.

DateOfBirth	Translation: Date de naissance Short: Date de naissance de la personne
ProofOfInsurance	Translation: certificat d'assurance Short: Données relatives au certificat d'assurance
Warning	Translation: Avertissements
Info	Translation: Informations

2.7 Complex Type: **AHV-AVS-SalariesType**

Name	AHV-AVS-SalariesType
-------------	-----------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-SalariesType">
  <xs:sequence>
    <xs:element name="AHV-AVS-Salary" type="sd:AHV-AVS-SalaryType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

AHV-AVS-Salary	Translation: Salaire AVS
----------------	---------------------------------

2.8 Complex Type: **AHV-AVS-SalaryType**

Name	AHV-AVS-SalaryType
-------------	---------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-SalaryType">
  <xs:sequence>
    <xs:element name="DeclarationCategory" type="sd:AHV-AVS-DeclarationCategoryType" minOccurs="0"/>
    <xs:element name="AccountingTime" type="c:TimePeriodType"/>
    <xs:element name="AHV-AVS-Income" type="c:SalaryAmountType"/>
    <xs:element name="AHV-AVS-IncomeSplits" type="sd:AHV-AVS-IncomeSplitsType" minOccurs="0"/>
    <xs:element name="AHV-AVS-Open" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="ALV-AC-Income" type="c:SalaryAmountType"/>
    <xs:element name="ALVZ-ACS-Income" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="ALV-AC-Open" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="DegreeOfRelationship" type="sd:DegreeOfRelationshipType" minOccurs="0"/>
  </xs:sequence>
  <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>
```

Documentation: Schema Component Representation

DeclarationCategory	Translation: Catégorie de déclaration Short: Catégorie de déclaration pour les entrées/sorties
AccountingTime	Translation: Période de cotisation
AHV-AVS-Income	Translation: Salaire AVS Short: Le salaire AVS est le salaire soumis aux cotisations
AHV-AVS-IncomeSplits	Translation: Répartition du salaire AVS
AHV-AVS-Open	Translation: Salaire non soumis à l'AVS
ALV-AC-Income	Translation: Salaire AC
ALVZ-ACS-Income	Translation: Complément de salaire AC
ALV-AC-Open	Translation: Salaire non soumis à l'AC
DegreeOfRelationship	Translation: Degré de parenté Short: Degré de parenté avec le chef d'entreprise
institutionIDRef	Translation: Référence Institution Identificateur

2.177 Complex Type: AHV-AVS-SummaryType

Name	AHV-AVS-SummaryType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-SummaryType">
  <xs:sequence>
    <xs:element name="NumberOf-Person-Tags" type="xs:unsignedInt"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

NumberOf-Person-Tags	Translation: Nombre d'étiquettes personne AVS
----------------------	--

2.117 Complex Type: AHV-AVS-TotalsConsumerType

Name	AHV-AVS-TotalsConsumerType
-------------	-----------------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-TotalsConsumerType">
  <xs:sequence>
    <xs:element name="Total-AHV-AVS-Incomes" type="c:SalaryAmountType"/>
    <xs:element name="Total-AHV-AVS-Open" type="c:SalaryAmountType"/>
    <xs:element name="Total-ALV-AC-Incomes" type="c:SalaryAmountType"/>
    <xs:element name="Total-ALVZ-ACS-Incomes" type="c:SalaryAmountType"/>
    <xs:element name="Total-ALV-AC-Open" type="c:SalaryAmountType"/>
    <xs:element name="Total-FLG-LFA-Incomes" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="Total-FLG-LFA-FamilyIncome-Supplement" type="c:SalaryAmountType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

```
</xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Total-AHV-AVS-Incomes	Translation: Total salaire AVS
Total-AHV-AVS-Open	Translation: Total salaire non soumis à l'AVS
Total-ALV-AC-Incomes	Translation: Total salaire AC
Total-ALVZ-ACS-Incomes	Translation: Total complément de salaire AC
Total-ALV-AC-Open	Translation: Total salaire non soumis à l'AC
Total-FLG-LFA-Incomes	Translation: Total des allocations familiales dans l'agriculture
Total-FLG-LFA-FamilyIncome-Supplement	Translation: Total des allocations familiales dans l'agriculture pour le mois concerné par la déclaration

2.118 Complex Type: **AHV-AVS-TotalsType**

Name	AHV-AVS-TotalsType
-------------	---------------------------

Schema Component Representation

```
<xs:complexType name="AHV-AVS-TotalsType">
  <xs:complexContent>
    <xs:extension base="sd:AHV-AVS-TotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.81 Complex Type: **AnnualValuesType**

Name	AnnualValuesType
-------------	-------------------------

Schema Component Representation

```
<xs:complexType name="AnnualValuesType">
  <xs:sequence>
    <xs:element name="Period" type="c:TimePeriodType"/>
    <xs:element name="Overtime" type="c:SalaryAmountType"/>
    <xs:element name="Earnings13th" type="c:SalaryAmountType"/>
    <xs:element name="SporadicBenefits" type="c:SalaryAmountType"/>
    <xs:element name="FringeBenefits" type="c:SalaryAmountType"/>
    <xs:element name="CapitalPayment" type="c:SalaryAmountType"/>
    <xs:element name="OtherBenefits" type="c:SalaryAmountType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Period	Translation: Durée d'occupation
Overtime	Translation: Rétribution des heures supplémentaires
Earnings13th	Translation: 13e salaire versé
SporadicBenefits	Translation: Indemnités ou prestations irrégulières
FringeBenefits	Translation: avantages extra-légaux Short: Prestations salariales accessoires et droits de participation
CapitalPayment	Translation: Prestations en capital à caractère de prévoyance Short: Prestations en capital à caractère de prévoyance versées par l'employeur directement à l'employé et susceptibles d'être imposées à un taux réduit
OtherBenefits	Translation: autres avantages Short: Toutes autres prestations prises en charge de façon facultative par l'employeur, alors qu'elles sont généralement dues par l'employé

2.174 Complex Type: AwaitCorrectionFromCompanyType

Name	AwaitCorrectionFromCompanyType
-------------	---------------------------------------

Schema Component Representation

```
<xs:complexType name="AwaitCorrectionFromCompanyType">
  <xs:sequence>
    <xs:element name="ValidAsOf" type="xs:gYearMonth"/>
    <xs:element name="TaxAtSourceCategory" type="c:TaxAtSourceCategoryType"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

ValidAsOf	Translation: Valable-à-partir-de Short: valide après pour la notification des tarifs
TaxAtSourceCategory	Translation: Catégorie d'impôt à la source
Comment	Translation: Remarques

2.109 Complex Type: BaseCustomerIdentificationMultiConsumerType

Name	BaseCustomerIdentificationMultiConsumerType
-------------	--

Schema Component Representation

```
<xs:complexType name="BaseCustomerIdentificationMultiConsumerType">
  <xs:sequence>
    <xs:element name="InsuranceID" type="c:IDType"/>
    <xs:element name="InsuranceCompanyName" type="xs:string"/>
  </xs:sequence>
</xs:complexType>
```



```

<xs:element name="CustomerIdentity" type="c:NotEmptyStringType"/>
<xs:element name="ContractIdentity" type="c:NotEmptyStringType"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

InsuranceID	Translation: Identificateur d'assurance Short: Identificateur d'assurance selon liste séparée
InsuranceCompanyName	Translation: Nom de l'assureur accidents
CustomerIdentity	Translation: Numéro de client Short: Le numéro de client est attribué par la Suva. Il sert à l'identification précise du client (de l'entreprise).
ContractIdentity	Translation: Identificateur de contrat Short: Numéro du contrat avec la compagnie d'assurance

2.108 Complex Type: BaseCustomerIdentificationMultiType

Name	BaseCustomerIdentificationMultiType
------	-------------------------------------

Schema Component Representation

```

<xs:complexType name="BaseCustomerIdentificationMultiType">
  <xs:complexContent>
    <xs:extension base="sd:CustomerIdentificationBaseType">
      <xs:attribute name="institutionID" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.163 Complex Type: BVG-LPP-ContributionsType

Name	BVG-LPP-ContributionsType
------	---------------------------

Schema Component Representation

```

<xs:complexType name="BVG-LPP-ContributionsType">
  <xs:sequence>
    <xs:element name="Contribution" type="sd:BVG-LPP-ContributionType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Contribution	Translation: Cotisations Short: Cotisations LPP
--------------	--

2.164 Complex Type: **BVG-LPP-ContributionType**

Name	BVG-LPP-ContributionType
-------------	---------------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-ContributionType">
  <xs:sequence>
    <xs:element name="BVG-LPP-Code" type=" sd:BVG-LPP-AssuranceCategoryCodeType " minOccurs="0"/>
    <xs:element name="ValidAsOf" type=" xs:date " minOccurs="0"/>
    <xs:element name="EmployeeContribution" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="EmployerContribution" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="ThirdPartyContribution" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="Warning" type=" c:NotificationsType " minOccurs="0"/>
    <xs:element name="Info" type=" c:NotificationsType " minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

BVG-LPP-Code	Translation: Code LPP
ValidAsOf	Translation: Valable-à-partir-de
EmployeeContribution	Translation: Cotisation de l'employé Short: Cotisation de l'employé LPP
EmployerContribution	Translation: Cotisation de l'employeur Short: Cotisation de l'employeur LPP
ThirdPartyContribution	Translation: Cotisations de tiers Short: CCotisations de tiers LPP
Warning	Translation: Avertissements
Info	Translation: Informations

2.111 Complex Type: **BVG-LPP-CustomerIdentificationMultiConsumerType**

Name	BVG-LPP-CustomerIdentificationMultiConsumerType
-------------	--

Schema Component Representation

```
<xs:complexType name="BVG-LPP-CustomerIdentificationMultiConsumerType">
  <xs:complexContent>
    <xs:extension base=" sd:BaseCustomerIdentificationMultiConsumerType ">
      <xs:sequence>
        <xs:element name="PayrollUnit" type=" c:NotEmptyStringType " minOccurs="0"/>
        <xs:element name="GeneralValidAsOf" type=" xs:date "/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.110 Complex Type: **BVG-LPP-CustomerIdentificationMultiType**

Name	BVG-LPP-CustomerIdentificationMultiType
------	---

Schema Component Representation

```
<xs:complexType name="BVG-LPP-CustomerIdentificationMultiType">
  <xs:complexContent>
    <xs:extension base="sd:BaseCustomerIdentificationMultiType">
      <xs:sequence>
        <xs:element name="PayrollUnit" type="c:NotEmptyStringType" minOccurs="0"/>
        <xs:element name="GeneralValidAsOf" type="xs:date"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.153 Complex Type: **BVG-LPP-DeclarationCategoryDetailEntryType**

Name	BVG-LPP-DeclarationCategoryDetailEntryType
------	--

Schema Component Representation

```
<xs:complexType name="BVG-LPP-DeclarationCategoryDetailEntryType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:BVG-LPP-DeclarationCategoryReasonEntryType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.154 Complex Type: **BVG-LPP-DeclarationCategoryDetailMutationType**

Name	BVG-LPP-DeclarationCategoryDetailMutationType
------	---

Schema Component Representation

```
<xs:complexType name="BVG-LPP-DeclarationCategoryDetailMutationType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:BVG-LPP-DeclarationCategoryReasonMutationType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.155 Complex Type: **BVG-LPP-DeclarationCategoryDetailWithdrawalType**

Name	BVG-LPP-DeclarationCategoryDetailWithdrawalType
------	---

Schema Component Representation

```
<xs:complexType name="BVG-LPP-DeclarationCategoryDetailWithdrawalType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:BVG-LPP-DeclarationCategoryReasonWithdrawalType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.152 Complex Type: **BVG-LPP-DeclarationCategoryType**

Name	BVG-LPP-DeclarationCategoryType
------	---------------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-DeclarationCategoryType">
  <xs:sequence>
    <xs:element name="Entry" type="sd:BVG-LPP-DeclarationCategoryDetailEntryType" minOccurs="0"/>
    <xs:element name="Mutation" type="sd:BVG-LPP-DeclarationCategoryDetailMutationType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="Withdrawal" type="sd:BVG-LPP-DeclarationCategoryDetailWithdrawalType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Entry	Translation: Entrée
Mutation	Translation: Mutation
Withdrawal	Translation: Sortie

2.160 Complex Type: **BVG-LPP-IdentificationType**

Name	BVG-LPP-IdentificationType
------	----------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-IdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:BaseCustomerIdentificationMultiConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.142 Complex Type: **BVG-LPP-PeriodCategoryTotal**

Name	BVG-LPP-PeriodCategoryTotal
------	-----------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-PeriodCategoryTotal">
  <xs:sequence>
    <xs:element name="AccountingTime" type="c:TimePeriodType"/>
    <xs:element name="BVG-LPP-Code" type="sd:BVG-LPP-AssuranceCategoryCodeType" minOccurs="0"/>
    <xs:choice>
      <xs:element name="BVG-LPP-PeriodBasisTotal" type="c:SalaryAmountType"/>
    </xs:choice>
    <xs:sequence>
      <xs:element name="BVG-LPP-PeriodContributorySalaryTotal" type="c:SalaryAmountType"/>
      <xs:element name="EmployeePeriodContributionTotal" type="c:SalaryAmountType" minOccurs="0"/>
      <xs:element name="EmployerPeriodContributionTotal" type="c:SalaryAmountType" minOccurs="0"/>
      <xs:element name="ThirdPartyPeriodContributionTotal" type="c:SalaryAmountType" minOccurs="0"/>
    </xs:sequence>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

AccountingTime	Translation: Durée de cotisation
----------------	----------------------------------

BVG-LPP-Code	Translation: Code LPP
--------------	-----------------------

2.141 Complex Type: **BVG-LPP-PeriodCategoryTotalsType**

Name	BVG-LPP-PeriodCategoryTotalsType
------	----------------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-PeriodCategoryTotalsType">
  <xs:sequence>
    <xs:element name="BVG-LPP-PeriodCategoryTotal" type="sd:BVG-LPP-PeriodCategoryTotal"
      maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

BVG-LPP-PeriodCategoryTotal Translation: Le total de salaire d'une catégorie LPP

2.25 Complex Type: **BVG-LPP-PeriodSalaryType**

Name	BVG-LPP-PeriodSalaryType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-PeriodSalaryType">
  <xs:sequence>
    <xs:element name="DeclarationCategory" type="sd:BVG-LPP-DeclarationCategoryType" minOccurs="0"/>
    <xs:element name="AccountingTime" type="c:TimePeriodType"/>
    <xs:element name="BVG-LPP-Code" type="sd:BVG-LPP-AssuranceCategoryCodeType" minOccurs="0"/>
    <xs:choice>
      <xs:element name="BVG-LPP-PeriodBasis" type="c:SalaryAmountType"/>
    </xs:choice>
    <xs:sequence>
      <xs:element name="BVG-LPP-PeriodContributorySalary" type="c:SalaryAmountType"/>
      <xs:element name="EmployeePeriodContribution" type="c:SalaryAmountType" minOccurs="0"/>
      <xs:element name="EmployerPeriodContribution" type="c:SalaryAmountType" minOccurs="0"/>
      <xs:element name="ThirdPartyPeriodContribution" type="c:SalaryAmountType" minOccurs="0"/>
    </xs:sequence>
    <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

DeclarationCategory	Translation: Catégorie de déclaration Short: Catégorie de déclaration (entrée, mutation et sortie / EMA)
AccountingTime	Translation: Période de déclaration
BVG-LPP-Code	Translation: Code LPP
institutionIDRef	Translation: Référence Institution Identificateur

2.127 Complex Type: BVG-LPP-PeriodTotalsConsumerType

Name	BVG-LPP-PeriodTotalsConsumerType
-------------	---

Schema Component Representation

```

<xs:complexType name="BVG-LPP-PeriodTotalsConsumerType">
  <xs:sequence>
    <xs:element name="BVG-LPP-PeriodCategoryTotals" type="sd:BVG-LPP-PeriodCategoryTotalsType">
      <xs:unique name="BVG-LPP-PeriodCategoryCodeTotal-Ctrl">
        <xs:selector xpath="sd:BVG-LPP-PeriodCategoryTotal"/>
        <xs:field xpath="sd:BVG-LPP-Code"/>
      </xs:unique>
    </xs:element>
    <xs:element name="BVG-LPP-PeriodMasterTotal" type="c:SalaryAmountType"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

BVG-LPP-PeriodCategoryTotals	Translation: Total des périodes LPP
BVG-LPP-PeriodMasterTotal	Translation: Total général des périodes LPP

2.128 Complex Type: BVG-LPP-PeriodTotalsType

Name	BVG-LPP-PeriodTotalsType
-------------	---------------------------------

Schema Component Representation

```

<xs:complexType name="BVG-LPP-PeriodTotalsType">
  <xs:complexContent>
    <xs:extension base="sd:BVG-LPP-PeriodTotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation**2.23 Complex Type: BVG-LPP-SalariesType**

Name	BVG-LPP-SalariesType
-------------	-----------------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-SalariesType">
  <xs:choice>
    <xs:element name="BVG-LPP-Salary" type="sd:BVG-LPP-SalaryType" maxOccurs="unbounded"/>
    <xs:element name="BVG-LPP-PeriodSalary" type="sd:BVG-LPP-PeriodSalaryType" maxOccurs="unbounded"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

2.24 Complex Type: **BVG-LPP-SalaryType**

Name	BVG-LPP-SalaryType
------	--------------------

Schema Component Representation

```
<xs:complexType name="BVG-LPP-SalaryType">
  <xs:sequence>
    <xs:element name="DeclarationCategory" type="sd:BVG-LPP-DeclarationCategoryType" minOccurs="0"/>
    <xs:element name="BVG-LPP-Code" type="sd:BVG-LPP-AssuranceCategoryCodeType" minOccurs="0"/>
    <xs:element name="BVG-LPP-AnnualBasis" type="c:SalaryAmountType"/>
  </xs:sequence>
  <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>
```

Documentation: Schema Component Representation

DeclarationCategory	Translation: Catégorie de déclaration Short: Catégorie de déclaration (entrée, mutation et sortie / EMA)
BVG-LPP-Code	Translation: Code LPP
BVG-LPP-AnnualBasis	Translation: Base LPP annuelle
institutionIDRef	Translation: Référence Institution Identificateur

2.37 Complex Type: **ChargesRuleType**

Name	ChargesRuleType
------	-----------------

Schema Component Representation

```
<xs:complexType name="ChargesRuleType">
  <xs:choice>
    <xs:element name="WithRegulation" type="sd:GrantType"/>
    <xs:element name="Guidance" type="c:EmptyType"/>
  </xs:choice>
</xs:complexType>
```


Documentation: Schema Component Representation

2.38 Complex Type: **ChargesType**

Name	ChargesType
------	-------------

Schema Component Representation

```
<xs:complexType name="ChargesType">
  <xs:sequence>
    <xs:element name="Effective" type="sd:EffectiveType" minOccurs="0"/>
    <xs:element name="LumpSum" type="sd:LumpSumType" minOccurs="0"/>
    <xs:element name="Education" type="c:SalaryAmountType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Effective	Translation: Frais effectifs (c13.1)
LumpSum	Translation: Frais forfaitaires (c13.2)
Education	Translation: Prestations de formation continue (c13.3)

2.85 Complex Type: **ChildType**

Name	ChildType
------	-----------

Schema Component Representation

```
<xs:complexType name="ChildType">
  <xs:sequence>
    <xs:element name="Lastname" type="xs:string"/>
    <xs:element name="Firstname" type="xs:string"/>
    <xs:element name="DateOfBirth" type="xs:date"/>
    <xs:element name="Start" type="xs:date"/>
    <xs:element name="End" type="xs:date" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Lastname	Translation: Nom de famille
Firstname	Translation: Prénom
DateOfBirth	Translation: Date de naissance Short: Date de naissance de la personne
Start	Translation: Début Short: Début du droit à la déduction pour enfant
End	Translation: Fin

Short: Fin du droit à la déduction pour enfant

2.194 Complex Type: **CompanyMonthTotalType**

Name	CompanyMonthTotalType
------	-----------------------

Schema Component Representation

```
<xs:complexType name="CompanyMonthTotalType">
  <xs:sequence>
    <xs:element name="CompanyDescription" type="c:CompanyDescriptionBaseType"/>
    <xs:element name="Institutions" type="sd:InstitutionsMonthTotalType">
      <xs:unique name="AHV-AVS-MonthTotal2-Ctrl">
        <xs:selector xpath="sd:AHV-AVS"/>
        <xs:field xpath="sd:AK-CC-BranchNumber"/>
        <xs:field xpath="sd:AK-CC-CustomerNumber"/>
      </xs:unique>
      <xs:unique name="FAK-CAF-MonthTotal2-Ctrl">
        <xs:selector xpath="sd:FAK-CAF"/>
        <xs:field xpath="sd:FAK-CAF-BranchNumber"/>
        <xs:field xpath="sd:FAK-CAF-CustomerNumber"/>
      </xs:unique>
    </xs:element>
    <xs:element name="MonthTotals" type="sd:MonthTotalsType">
      <xs:unique name="AHV-AVS-MonthTotals3-Ctrl">
        <xs:selector xpath="sd:AHV-AVS-MonthTotal"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:unique>
      <xs:unique name="FAK-CAF-MonthTotals3-Ctrl">
        <xs:selector xpath="sd:FAK-CAF-MonthTotal"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:unique>
    </xs:element>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

CompanyDescription	Translation: Description de l'entreprise Short: Informations diverses sur l'entreprise
Institutions	Translation: Compagnies d'assurance et autorités Short: Informations sur les compagnies d'assurance et les autorités - relations
MonthTotals	Translation: Totaux de la déclaration de salaires

2.4 Complex Type: **CompanyType**

Name	CompanyType
------	-------------

Schema Component Representation

```

<xs:complexType name="CompanyType">
  <xs:sequence>
    <xs:element name="CompanyDescription" type="c:CompanyDescriptionType"/>
    <xs:element name="Staff" type="sd:PersonsType"/>
    <xs:element name="Institutions" type="sd:CustomerIdentificationType" minOccurs="0">
      <xs:unique name="AHV-AVS-Ctrl">
        <xs:selector xpath="sd:AHV-AVS"/>
        <xs:field xpath="sd:AK-CC-BranchNumber"/>
        <xs:field xpath="sd:AK-CC-CustomerNumber"/>
      </xs:unique>
        <xs:unique name="FAK-CAF-Ctrl">
          <xs:selector xpath="sd:FAK-CAF"/>
          <xs:field xpath="sd:FAK-CAF-BranchNumber"/>
          <xs:field xpath="sd:FAK-CAF-CustomerNumber"/>
        </xs:unique>
        <xs:unique name="UVG-LAA-Ctrl">
          <xs:selector xpath="sd:UVG-LAA"/>
          <xs:field xpath="sd:InsuranceID"/>
          <xs:field xpath="sd:CustomerIdentity"/>
          <xs:field xpath="sd:ContractIdentity"/>
        </xs:unique>
        <xs:unique name="UVGZ-LAAC-Ctrl">
          <xs:selector xpath="sd:UVGZ-LAAC"/>
          <xs:field xpath="sd:InsuranceID"/>
          <xs:field xpath="sd:CustomerIdentity"/>
          <xs:field xpath="sd:ContractIdentity"/>
        </xs:unique>
        <xs:unique name="KTG-AMC-Ctrl">
          <xs:selector xpath="sd:KTG-AMC"/>
          <xs:field xpath="sd:InsuranceID"/>
          <xs:field xpath="sd:CustomerIdentity"/>
          <xs:field xpath="sd:ContractIdentity"/>
        </xs:unique>
        <xs:unique name="BVG-LPP-Ctrl">
          <xs:selector xpath="sd:BVG-LPP"/>
          <xs:field xpath="sd:InsuranceID"/>
          <xs:field xpath="sd:CustomerIdentity"/>
          <xs:field xpath="sd:ContractIdentity"/>
          <xs:field xpath="sd:PayrollUnit"/>
        </xs:unique>
        <xs:unique name="TaxAtSource-Ctrl">
          <xs:selector xpath="sd:TaxAtSource"/>
          <xs:field xpath="sd:CantonID"/>
          <xs:field xpath="sd:CustomerIdentity"/>
          <xs:field xpath="sd:PayrollUnit"/>
        </xs:unique>
        <xs:unique name="TaxCrossborder-Ctrl">
          <xs:selector xpath="sd:TaxCrossborder"/>
          <xs:field xpath="sd:CantonID"/>
          <xs:field xpath="sd:CustomerIdentity"/>
          <xs:field xpath="sd:PayrollUnit"/>
        </xs:unique>
      </xs:element>
    <xs:element name="SalaryTotals" type="sd:SalaryTotalsType" minOccurs="0">
      <xs:unique name="AHV-AVS-Totals-Ctrl">
        <xs:selector xpath="sd:AHV-AVS-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:unique>
      <xs:unique name="FAK-CAF-Totals-Ctrl">
        <xs:selector xpath="sd:FAK-CAF-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:unique>
      <xs:unique name="UVG-LAA-Totals-Ctrl">
        <xs:selector xpath="sd:UVG-LAA-Totals"/>

```

```

<xs:field xpath="@institutionIDRef"/>
</xs:unique>
<xs:unique name="UVGZ-LAAC-Totals-Ctrl">
<xs:selector xpath="sd:UVGZ-LAAC-Totals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:unique>
<xs:unique name="KTG-AMC-Totals-Ctrl">
<xs:selector xpath="sd:KTG-AMC-Totals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:unique>
<xs:unique name="BVG-LPP-Totals-Ctrl">
<xs:selector xpath="sd:BVG-LPP-Totals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:unique>
<xs:unique name="TaxAtSource-Totals-Ctrl">
<xs:selector xpath="sd:TaxAtSourceTotals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:unique>
<xs:unique name="TaxCrossborder-Totals-Ctrl">
<xs:selector xpath="sd:TaxCrossborderTotals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:unique>
</xs:element>
<xs:element name="SalaryCounters" type="sd:SalaryCountersType"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

CompanyDescription	Translation: Description de l'entreprise Short: Informations diverses sur l'entreprise
Staff	Translation: Employés Short: Employés de l'entreprise
Institutions	Translation: Compagnies d'assurance et autorités Short: Informations sur les compagnies d'assurance et les autorités - relations
SalaryTotals	Translation: Totaux de la déclaration de salaires
SalaryCounters	Translation: Compteur de salaires Short: Les compteurs de salaires contiennent le nombre de balises concernant les salaires/compléments par domaine.

2.89 Complex Type: **ConcubinageType**

Name	ConcubinageType
-------------	------------------------

Schema Component Representation

```

<xs:complexType name="ConcubinageType">
  <xs:choice>
    <xs:element name="SoleCustody" type="c:EmptyType"/>
    <xs:element name="ShareCustodyAndHigherIncome" type="c:EmptyType"/>
    <xs:element name="AdultChildAndHigherIncome" type="c:EmptyType"/>
  </xs:choice>
</xs:complexType>

```

Documentation: Schema Component Representation

2.2 Complex Type: **ContactPersonType**

Name	ContactPersonType
------	-------------------

Schema Component Representation

```
<xs:complexType name="ContactPersonType">
  <xs:sequence>
    <xs:element name="Name" type="xs:string"/>
    <xs:element name="EmailAddress" type="c:EmailAddressType" minOccurs="0"/>
    <xs:element name="PhoneNumber" type="xs:string"/>
    <xs:element name="MobilePhoneNumber" type="xs:string" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Name	Translation: Nom de la personne de contact
EmailAddress	Translation: Adresse e-mail de la personne de contact
PhoneNumber	Translation: Numéro de téléphone
MobilePhoneNumber	Translation: Numéro de téléphone mobile

2.68 Complex Type: **ContactType**

Name	ContactType
------	-------------

Schema Component Representation

```
<xs:complexType name="ContactType">
  <xs:sequence>
    <xs:element name="HR-RC-Name" type="xs:string"/>
    <xs:element name="Address" type="c:AddressType"/>
    <xs:element name="Person" type="xs:string"/>
    <xs:element name="PhoneNumber" type="xs:string"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

HR-RC-Name	Translation: Nom ou nom RC/UID-OSF Short: Nom ou nom RC de l'entreprise/UID-OSF
Address	Translation: adresse Short: L'adresse de la personne responsable du dossier
Person	Translation: Nom
PhoneNumber	Translation: Numéro de téléphone

2.46 Complex Type: **ContinuedProvisionOfSalaryType**

Name	ContinuedProvisionOfSalaryType
------	--------------------------------

Schema Component Representation

```
<xs:complexType name="ContinuedProvisionOfSalaryType">
  <xs:sequence>
    <xs:element name="Lastname" type="c:NotEmptyStringType"/>
    <xs:element name="Firstname" type="c:NotEmptyStringType"/>
    <xs:element name="Address" type="c:AddressType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Lastname	Translation: Nom du bénéficiaire
Firstname	Translation: Prénom du bénéficiaire
Address	Translation: Adresse du bénéficiaire

2.75 Complex Type: **ContractualHourlyWageType**

Name	ContractualHourlyWageType
------	---------------------------

Schema Component Representation

```
<xs:complexType name="ContractualHourlyWageType">
  <xs:sequence>
    <xs:element name="Salary" type="sd:SalaryType" maxOccurs="unbounded"/>
    <xs:element name="Vacation" type="c:PercentType"/>
    <xs:element name="PublicHolidayCompensation" type="c:PercentType"/>
    <xs:element name="Contractual13th" type="c:PercentType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Salary	Translation: Données salariales contractuelles Short: Salaire brut de base, contractuel, par heure ou par leçon, du mois en cours, sans indemnité
Vacation	Translation: Indemnités contractuelles pour les vacances
PublicHolidayCompensation	Translation: Indemnités contractuelles pour les jours fériés
Contractual13th	Translation: 13e salaire contractuel

2.162 Complex Type: **ContributionsPersonType**

Name	ContributionsPersonType
Documentation	Translation (fr): Cotisation par personne

Schema Component Representation

```
<xs:complexType name="ContributionsPersonType">
  <xs:sequence>
    <xs:element name="Process" type="sd:BVG-LPP-ProcessType"/>
    <xs:element name="Social-Insuranceldentification" type="c:Social-InsuranceldentificationType"/>
    <xs:element name="Lastname" type="xs:string"/>
    <xs:element name="Firstname" type="xs:string"/>
    <xs:element name="Sex" type="c:SexType"/>
    <xs:element name="DateOfBirth" type="xs:date"/>
    <xs:element name="CivilStatus" type="c:CivilStatusAndDateType"/>
    <xs:element name="Contributions" type="sd:BVG-LPP-ContributionsType" minOccurs="0"/>
    <xs:element name="Warning" type="c:NotificationsType" minOccurs="0"/>
    <xs:element name="Info" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Process	Translation: Processus
Social-Insuranceldentification	Translation: Numéro d'assurance sociale Short: Numéro d'assurance sociale de la personne
Lastname	Translation: Nom de famille Short: Nom de famille de la personne
Firstname	Translation: Prénom Short: Prénom de la personne
Sex	Translation: Sexe
DateOfBirth	Translation: Date de naissance Short: Date de naissance de la personne
CivilStatus	Translation: État civil
Contributions	Translation: Cotisations Short: Cotisations LPP
Warning	Translation: Avertissements
Info	Translation: Informations

2.161 Complex Type: ContributionsStaffType

Name	ContributionsStaffType
-------------	-------------------------------

Schema Component Representation

```
<xs:complexType name="ContributionsStaffType">
  <xs:sequence>
    <xs:element name="Person" type="sd:ContributionsPersonType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Person

Translation: personne

2.87 Complex Type: CorrectionConfirmedType**Name****CorrectionConfirmedType****Schema Component Representation**

```
<xs:complexType name="CorrectionConfirmedType">
  <xs:sequence>
    <xs:element name="Month" type="xs:gYearMonth"/>
    <xs:element name="TaxableEarning" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="TaxAtSource" type="c:SalaryAmountType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Month

Translation: Année et mois

Short: Mois pour lequel la correction est confirmée

TaxableEarning

Translation: Salaire IS qui a été corrigé

TaxAtSource

Translation: Montant de la IS qui a été corrigé

2.172 Complex Type: CorrectionResultType**Name****CorrectionResultType****Schema Component Representation**

```
<xs:complexType name="CorrectionResultType">
  <xs:choice>
    <xs:element name="Reversal" type="sd:ReversalResultType"/>
    <xs:element name="AwaitCorrectionFromCompany" type="sd:AwaitCorrectionFromCompanyType"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation**2.107 Complex Type: CustomerIdentificationBaseType****Name****CustomerIdentificationBaseType**

Schema Component Representation

```
<xs:complexType name="CustomerIdentificationBaseType">
  <xs:sequence>
    <xs:element name="InsuranceID" type="c:IDType"/>
    <xs:element name="InsuranceCompanyName" type="xs:string"/>
    <xs:element name="CustomerIdentity" type="c:NotEmptyStringType"/>
    <xs:element name="ContractIdentity" type="c:NotEmptyStringType"/>
    <xs:element name="DeclarationIncomplete" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

InsuranceID	Translation: Identificateur d'assurance Short: Identificateur d'assurance selon liste séparée
InsuranceCompanyName	Translation: Nom de l'assureur accidents
CustomerIdentity	Translation: Numéro de client Short: Le numéro de client est attribué par la Suva. Il sert à l'identification précise du client (de l'entreprise).
ContractIdentity	Translation: Identificateur de contrat Short: Numéro du contrat avec la compagnie d'assurance
DeclarationIncomplete	Translation: Déclaration de salaire incomplète Short: Si l'entreprise sélectionne cette option dans le système ERP, ce dernier signale à l'assureur que la déclaration est incomplète
Comment	Translation: Remarques Short: Remarques concernant la transmission des données salariales

2.97 Complex Type: CustomerIdentificationType

Name	CustomerIdentificationType
------	----------------------------

Schema Component Representation

```
<xs:complexType name="CustomerIdentificationType">
  <xs:sequence>
    <xs:element name="AHV-AVS" type="sd:AHV-AVS-CustomerIdentificationType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="FAK-CAF" type="sd:FAK-CAF-CustomerIdentificationType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="UVG-LAA" type="sd:BaseCustomerIdentificationMultiType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="UVGZ-LAAC" type="sd:BaseCustomerIdentificationMultiType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="KTG-AMC" type="sd:BaseCustomerIdentificationMultiType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="BVG-LPP" type="sd:BVG-LPP-CustomerIdentificationMultiType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="TaxAtSource" type="sd:TaxAtSourceCustomerIdentificationType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="TaxCrossborder" type="sd:TaxAtSourceCustomerIdentificationType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

```
<xs:element name="Statistic" type="sd:StatisticCustomerIdentificationType" minOccurs="0"/>
</xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

AHV-AVS	Translation: Identification clients AVS Short: Contient une identification de client selon la caisse de compensation AVS
FAK-CAF	Translation: Identification clients CAF Short: Contient une identification de client selon la caisse de compensation CAF
UVG-LAA	Translation: Identification clients LAA Short: Contient une identification de client selon l'assurance LAA
UVGZ-LAAC	Translation: Identification clients LAAC Short: Contient une identification de client selon l'assurance LAAC
KTG-AMC	Translation: Identification clients IJM Short: Contient une identification de client selon l'assurance IJM
BVG-LPP	Translation: Identification clients LPP Short: Contient une identification de client selon l'assurance LPP
TaxAtSource	Translation: Identification clients Impôt à la source Short: Contient une identification de client selon les Impôts à la source
TaxCrossborder	Translation: Frontaliers Short: Contient l'identification du client de l'Impôts à la source pour les frontaliers du point de vue de l'administration fiscale (ACI).
Statistic	Translation: Statistique Short: Informations sur les statistiques

2.147 Complex Type: DeclarationCategoryDetailBaseType

Name	DeclarationCategoryDetailBaseType
------	-----------------------------------

Schema Component Representation

```
<xs:complexType name="DeclarationCategoryDetailBaseType">
  <xs:sequence>
    <xs:element name="ValidAsOf" type="xs:date"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

ValidAsOf	Translation: Valable-à-partir-de
-----------	----------------------------------

2.148 Complex Type: DeclarationCategoryDetailEntryType

Name	DeclarationCategoryDetailEntryType
------	------------------------------------

Schema Component Representation

```
<xs:complexType name="DeclarationCategoryDetailEntryType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:DeclarationCategoryReasonEntryType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.149 Complex Type: DeclarationCategoryDetailMutationType

Name	DeclarationCategoryDetailMutationType
------	---------------------------------------

Schema Component Representation

```
<xs:complexType name="DeclarationCategoryDetailMutationType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:DeclarationCategoryReasonMutationType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.150 Complex Type: DeclarationCategoryDetailWithdrawalType

Name	DeclarationCategoryDetailWithdrawalType
------	---

Schema Component Representation

```
<xs:complexType name="DeclarationCategoryDetailWithdrawalType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:DeclarationCategoryReasonWithdrawalType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.156 Complex Type: DeclarationCategoryGeneralType

Name	DeclarationCategoryGeneralType
------	--------------------------------

Schema Component Representation

```
<xs:complexType name="DeclarationCategoryGeneralType">
  <xs:sequence>
    <xs:element name="Entry" type="sd:DeclarationCategoryDetailBaseType" minOccurs="0"/>
    <xs:element name="Mutation" type="sd:DeclarationCategoryDetailBaseType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="Withdrawal" type="sd:DeclarationCategoryDetailBaseType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Entry	Translation: Entrée
Mutation	Translation: Mutation
Withdrawal	Translation: Sortie

2.146 Complex Type: DeclarationCategoryType

Name	DeclarationCategoryType
------	-------------------------

Schema Component Representation

```
<xs:complexType name="DeclarationCategoryType">
  <xs:sequence>
    <xs:element name="Entry" type="sd:DeclarationCategoryDetailEntryType" minOccurs="0"/>
    <xs:element name="Mutation" type="sd:DeclarationCategoryDetailMutationType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="Withdrawal" type="sd:DeclarationCategoryDetailWithdrawalType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Entry	Translation: Entrée
Mutation	Translation: Mutation
Withdrawal	Translation: Sortie

2.39 Complex Type: EffectiveType

Name	EffectiveType
------	---------------

Schema Component Representation

```
<xs:complexType name="EffectiveType">
  <xs:sequence>
    <xs:element name="TravelFoodAccommodation" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="Other" type="sd:SortSumOptionalType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TravelFoodAccommodation	Translation: Déplacement, repas, hébergement (c13.1.1)
Other	Translation: Autres (c13.1.2)

2.182 Complex Type: EndingSalutationRowsType

Name	EndingSalutationRowsType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="EndingSalutationRowsType">
  <xs:sequence>
    <xs:element name="row" type="xs:string" maxOccurs="10"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

row	Translation: ligne
-----	--------------------

2.103 Complex Type: FAK-CAF-CustomerIdentificationBaseType

Name	FAK-CAF-CustomerIdentificationBaseType
------	--

Schema Component Representation

```
<xs:complexType name="FAK-CAF-CustomerIdentificationBaseType">
  <xs:sequence>
    <xs:element name="FAK-CAF-BranchNumber" type="c:NotEmptyStringType"/>
    <xs:element name="FAK-CAF-CustomerNumber" type="c:NotEmptyStringType"/>
    <xs:element name="FAK-CAF-SubNumber" type="c:IDType" minOccurs="0"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

FAK-CAF-BranchNumber	Translation: Numéro de la caisse d'allocations familiales Short: Numéro de la caisse d'allocations familiales à laquelle le membre (l'entreprise) est jointe.
FAK-CAF-CustomerNumber	Translation: Numéro d'affilié CAF Short: Le numéro d'affilié ou de décompte est attribué par la caisse d'allocations familiales
FAK-CAF-SubNumber	Translation: Numéros accessoires CAF Short: Un client peut souhaiter que le numéro d'affilié comporte plusieurs numéros accessoires pour l'établissement de décomptes séparés
Comment	Translation: Remarques Short: Remarques concernant la transmission des données salariales

2.105 Complex Type: **FAK-CAF-CustomerIdentificationConsumerType**

Name	FAK-CAF-CustomerIdentificationConsumerType
-------------	---

Schema Component Representation

```
<xs:complexType name="FAK-CAF-CustomerIdentificationConsumerType">
  <xs:complexContent>
    <xs:restriction base="sd:FAK-CAF-CustomerIdentificationBaseType">
      <xs:sequence>
        <xs:element name="FAK-CAF-BranchNumber" type="c:NotEmptyStringType"/>
        <xs:element name="FAK-CAF-CustomerNumber" type="c:NotEmptyStringType"/>
        <xs:element name="FAK-CAF-SubNumber" type="c:IDType" minOccurs="0"/>
      </xs:sequence>
    </xs:restriction>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.104 Complex Type: **FAK-CAF-CustomerIdentificationType**

Name	FAK-CAF-CustomerIdentificationType
-------------	---

Schema Component Representation

```
<xs:complexType name="FAK-CAF-CustomerIdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:FAK-CAF-CustomerIdentificationBaseType">
      <xs:attribute name="institutionID" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.151 Complex Type: FAK-CAF-DeclarationCategoryDetailWithdrawalType

Name	FAK-CAF-DeclarationCategoryDetailWithdrawalType
-------------	--

Schema Component Representation

```
<xs:complexType name="FAK-CAF-DeclarationCategoryDetailWithdrawalType">
  <xs:complexContent>
    <xs:extension base="sd:DeclarationCategoryDetailBaseType">
      <xs:sequence>
        <xs:element name="Reason" type="sd:FAK-CAF-DeclarationCategoryReasonWithdrawalType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation**2.158 Complex Type: FAK-CAF-DeclarationCategoryType**

Name	FAK-CAF-DeclarationCategoryType
-------------	--

Schema Component Representation

```
<xs:complexType name="FAK-CAF-DeclarationCategoryType">
  <xs:sequence>
    <xs:element name="Entry" type="sd:DeclarationCategoryDetailEntryType" minOccurs="0"/>
    <xs:element name="Withdrawal" type="sd:FAK-CAF-DeclarationCategoryDetailWithdrawalType"
      minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Entry	Translation: Entrée
Withdrawal	Translation: Sortie

2.14 Complex Type: FAK-CAF-FamilyIncomeSupplementDetailType

Name	FAK-CAF-FamilyIncomeSupplementDetailType
-------------	---

Schema Component Representation

```
<xs:complexType name="FAK-CAF-FamilyIncomeSupplementDetailType">
```

```

<xs:sequence>
  <xs:element name="FamilyIncomeSupplementRepetitive" type="c:SalaryAmountType" minOccurs="0"/>
  <xs:element name="FamilyIncomePerChildren" type="sd:FamilyIncomePerChildrenType" minOccurs="0"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

FamilyIncomeSupplementRepetitive	Translation: Allocations familiales CAF répétitives Short: Somme des allocations familiales payées par assuré
FamilyIncomePerChildren	Translation: Les allocations familiales et les informations complémentaires de l'enfant

2.13 Complex Type: **FAK-CAF-FamilyIncomeSupplementType**

Name	FAK-CAF-FamilyIncomeSupplementType
------	------------------------------------

Schema Component Representation

```

<xs:complexType name="FAK-CAF-FamilyIncomeSupplementType">
  <xs:choice>
    <xs:element name="FAK-CAF-FamilyIncomeSupplementPerPerson" type="c:SalaryAmountType" />
    <xs:element name="FAK-CAF-FamilyIncomeSupplementDetail" type="sd:FAK-CAF-FamilyIncomeSupplementDetailType" />
  </xs:choice>
</xs:complexType>

```

Documentation: Schema Component Representation

2.184 Complex Type: **FAK-CAF-IdentificationType**

Name	FAK-CAF-IdentificationType
------	----------------------------

Schema Component Representation

```

<xs:complexType name="FAK-CAF-IdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:FAK-CAF-CustomerIdentificationConsumerType" />
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.198 Complex Type: **FAK-CAF-MonthTotalType**

Name	FAK-CAF-MonthTotalType
------	------------------------

Schema Component Representation

```
<xs:complexType name="FAK-CAF-MonthTotalType">
  <xs:complexContent>
    <xs:extension base="sd:FAK-CAF-TotalsType">
      <xs:sequence>
        <xs:element name="Month" type="xs:gYearMonth"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.11 Complex Type: **FAK-CAF-SalariesType**

Name	FAK-CAF-SalariesType
------	----------------------

Schema Component Representation

```
<xs:complexType name="FAK-CAF-SalariesType">
  <xs:sequence>
    <xs:element name="FAK-CAF-Salary" type="sd:FAK-CAF-SalaryType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

FAK-CAF-Salary	Translation: Salaire CAF par personne (employé) et période
----------------	--

2.12 Complex Type: **FAK-CAF-SalaryType**

Name	FAK-CAF-SalaryType
------	--------------------

Schema Component Representation

```
<xs:complexType name="FAK-CAF-SalaryType">
  <xs:sequence>
    <xs:element name="DeclarationCategory" type="sd:FAK-CAF-DeclarationCategoryType" minOccurs="0"/>
    <xs:element name="FAK-CAF-Period" type="c:TimePeriodType"/>
    <xs:element name="FAK-CAF-ContributorySalary" type="c:SalaryAmountType"/>
    <xs:element name="FAK-CAF-FamilyIncomeSupplement" type="sd:FAK-CAF-FamilyIncomeSupplementType" minOccurs="0"/>
    <xs:element name="FAK-CAF-WorkplaceCanton" type="c:CantonAddressType"/>
  </xs:sequence>
</xs:complexType>
```

```

</xs:sequence>
<xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>

```

Documentation: Schema Component Representation

DeclarationCategory	Translation: Catégorie de déclaration Short: Catégorie de déclaration pour les entrées/sorties
FAK-CAF-Period	Translation: Période CAF
FAK-CAF-ContributorySalary	Translation: Salaire CAF Short: La masse salariale soumise à l'obligation de verser des cotisations à la caisse d'allocations familiales (CAF)
FAK-CAF-FamilyIncomeSupplement	Translation: Allocations familiales CAF Short: Total des allocations familiales versées par employé
FAK-CAF-WorkplaceCanton	Translation: Canton du lieu de travail
institutionIDRef	Translation: Référence Institution Identificateur

2.119 Complex Type: **FAK-CAF-TotalsConsumerType**

Name	FAK-CAF-TotalsConsumerType
-------------	-----------------------------------

Schema Component Representation

```

<xs:complexType name="FAK-CAF-TotalsConsumerType">
  <xs:sequence>
    <xs:element name="Total-FAK-CAF-PerCanton" type="sd:Total-FAK-CAF-PerCantonType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Total-FAK-CAF-PerCanton	Translation: Total CAF par canton
-------------------------	--

2.120 Complex Type: **FAK-CAF-TotalsType**

Name	FAK-CAF-TotalsType
-------------	---------------------------

Schema Component Representation

```

<xs:complexType name="FAK-CAF-TotalsType">
  <xs:complexContent>
    <xs:extension base="sd:FAK-CAF-TotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.15 Complex Type: **FamilyIncomePerChildrenType**

Name	FamilyIncomePerChildrenType
-------------	------------------------------------

Schema Component Representation

```
<xs:complexType name="FamilyIncomePerChildrenType">
  <xs:sequence>
    <xs:element name="FamilyIncomePerChild" type="sd:FamilyIncomePerChildType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

FamilyIncomePerChild	Translation: Allocations familiales CAF par enfant
----------------------	---

2.16 Complex Type: **FamilyIncomePerChildType**

Name	FamilyIncomePerChildType
-------------	---------------------------------

Schema Component Representation

```
<xs:complexType name="FamilyIncomePerChildType">
  <xs:sequence>
    <xs:element name="FamilyIncomePerChildPeriod" type="c:TimePeriodType"/>
    <xs:element name="Lastname" type="xs:string" minOccurs="0"/>
    <xs:element name="Firstname" type="xs:string"/>
    <xs:element name="Sex" type="c:SexType" minOccurs="0"/>
    <xs:element name="DateOfBirth" type="xs:date" minOccurs="0"/>
    <xs:element name="SV-AS-Number" type="c:SV-AS-NumberType" minOccurs="0"/>
    <xs:element name="FamilyIncome" type="c:SalaryAmountType"/>
    <xs:element name="FamilyIncomeSupplementSingular" type="c:SalaryAmountType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

FamilyIncomePerChildPeriod	Translation: Période des allocations Short: Période de versement des allocations par enfant (du/au)
Lastname	Translation: Nom de famille Short: Prénom de l'enfant
Firstname	Translation: Prénom Short: Prénom(s) de l'enfant
Sex	Translation: Sexe
DateOfBirth	Translation: Date de naissance Short: Date de naissance de l'enfant

SV-AS-Number	Translation: N° d'AS à treize chiffres Short: N° d'AS à treize chiffres attribué par la Centrale de compensation (CdC)
FamilyIncome	Translation: Allocations familiales CAF Short: Allocations pour enfant ou allocations de formation professionnelle versées par enfant
FamilyIncomeSupplementSingle	Translation: Allocations familiales CAF unique Short: Total des allocations familiales ou d'adoption versées régulièrement par employé

2.54 Complex Type: **FormularAType**

Name	FormularAType
------	---------------

Schema Component Representation

```
<xs:complexType name="FormularAType">
  <xs:sequence>
    <xs:element name="Header" type="sd:HeaderCommonType"/>
    <xs:element name="TableAIncome" type="sd:TableAIncomeType"/>
    <xs:element name="TableAWealth" type="sd:TableAWealthType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Header	Translation: En-tête
TableAIncome	Translation: Tableau A Revenu
TableAWealth	Translation: Tableau A Richesse

2.59 Complex Type: **FormularBType**

Name	FormularBType
------	---------------

Schema Component Representation

```
<xs:complexType name="FormularBType">
  <xs:sequence>
    <xs:element name="Header" type="sd:HeaderCommonType"/>
    <xs:element name="Line" type="sd:TableBLineType" maxOccurs="unbounded"/>
    <xs:element name="TotalFiscalDeduction" type="sd:SalaryAmountNoFractionType"/>
    <xs:element name="TotalTaxableIncome" type="sd:SalaryAmountNoFractionType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Header	Translation: En-tête
Line	Translation: Ligne

TotalFiscaleDeduction	Translation: (T3) Déduction fiscale (déduction des frais d'acquisition) (CHF)
TotalTaxableIncome	Translation: (T4) Déduction fiscale (déduction des frais d'acquisition) ou Revenu imposable (CHF)

2.61 Complex Type: **FormularCType**

Name	FormularCType
-------------	----------------------

Schema Component Representation

```
<xs:complexType name="FormularCType">
  <xs:sequence>
    <xs:element name="Header" type="sd:HeaderFormCType" />
    <xs:element name="TableCIncome" type="sd:TableCIncomeType" />
    <xs:element name="TableCOwnershipRightPortfolio" type="sd:TableCOwnershipRightPortfolioType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Header	Translation: En-tête
TableCIncome	Translation: Tableau C Revenu

2.53 Complex Type: **FormularRowBaseType**

Name	FormularRowBaseType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="FormularRowBaseType">
  <xs:sequence>
    <xs:element name="SharePlanDescription" type="c:NotEmptyStringType" />
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

SharePlanDescription	Translation: (1) Description du plan de participations
----------------------	---

2.35 Complex Type: **FringeBenefitsType**

Name	FringeBenefitsType
-------------	---------------------------

Schema Component Representation

```
<xs:complexType name="FringeBenefitsType">
  <xs:sequence>
    <xs:element name="FoodLodging" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="CompanyCar" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="Other" type="sd:SortSumType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

FoodLodging	Translation: Pension et logement (c2.1)
CompanyCar	Translation: Part privée voiture de service (c2.2)
Other	Translation: Autres prestations salariales accessoires (c2.3)

2.3 Complex Type: GeneralSalaryDeclarationDescriptionType

Name	GeneralSalaryDeclarationDescriptionType
-------------	--

Schema Component Representation

```
<xs:complexType name="GeneralSalaryDeclarationDescriptionType">
  <xs:sequence>
    <xs:element name="CreationDate" type="xs:dateTime"/>
    <xs:element name="AccountingPeriod" type="xs:gYear"/>
    <xs:element name="ContactPerson" type="sd:ContactPersonType" minOccurs="0"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

CreationDate	Translation: Date de préparation
AccountingPeriod	Translation: Année de déclaration
ContactPerson	Translation: Personne de contact Short: Personne de contact au sein de l'entreprise Si des données sont transmises à l'OFS, des informations relatives à la personne de contact doivent être disponibles
Comment	Translation: Remarques

2.143 Complex Type: GenericCategoryTotalType

Name	GenericCategoryTotalType
-------------	---------------------------------

Schema Component Representation

```
<xs:complexType name="GenericCategoryTotalType">
  <xs:sequence>
    <xs:element name="CategoryCode" type="c:AssuranceCategoryCodeType"/>
    <xs:element name="Female-Total" type="c:SalaryAmountType"/>
  </xs:sequence>
</xs:complexType>
```

```
<xs:element name="Male-Total" type="c:SalaryAmountType" />
</xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

CategoryCode	Translation: Code de catégorie Short: Code de la catégorie d'assurance
Female-Total	Translation: Total femmes
Male-Total	Translation: Total hommes

2.45 Complex Type: GrantType

Name	GrantType
------	-----------

Schema Component Representation

```
<xs:complexType name="GrantType">
  <xs:sequence>
    <xs:element name="Allowed" type="xs:date" />
    <xs:element name="Canton" type="c:CantonAddressType" />
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Allowed	Translation: Date d'approbation
Canton	Translation: Canton ayant approuvé le règlement de frais

2.51 Complex Type: HeaderCommonType

Name	HeaderCommonType
------	------------------

Schema Component Representation

```
<xs:complexType name="HeaderCommonType">
  <xs:sequence>
    <xs:element name="DocID" type="c:IDType" />
    <xs:element name="Rectificate" type="sd:RectificateType" minOccurs="0"/>
    <xs:element name="TypeOfOwnership" type="sd:TypeOfOwnershipType" />
    <xs:element name="DateOfAttestation" type="xs:date" />
    <xs:element name="CompanyName" type="c:NotEmptyStringType" />
    <xs:element name="ContactName" type="c:NotEmptyStringType" />
    <xs:element name="ContactPhone" type="c:NotEmptyStringType" />
    <xs:element name="ContactEmail" type="c:EmailAddressType" minOccurs="0"/>
    <xs:element name="ConcernName" type="c:NotEmptyStringType" minOccurs="0"/>
    <xs:element name="ShareName" type="c:NotEmptyStringType" minOccurs="0"/>
    <xs:element name="EmployerName" type="c:NotEmptyStringType" />
    <xs:element name="Currency" type="sd:CurrencyType" />
    <xs:element name="Ruling" type="sd:GrantType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

```

<xs:element name="Particulars" type=" sd:ParticularsORDType "/>
<xs:element name="Period" type=" c:TimePeriodType "/>
<xs:element name="Comment" type=" c:NotificationsType " minOccurs="0"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

DocID	Translation: Identification des documents Short: Identifiant unique de l'attestation délivrée concernant les données détaillées des participations de collaborateur
Rectificate	Translation: Rectification Short: Rectification d'une attestation incorrecte détail participation de collaborateur
TypeOfOwnership	Translation: (1) Type participation collaborateur Short: Attestation de participations de collaborateur, type de participation
DateOfAttestation	Translation: (2) Date d'établissement de l'attestation
CompanyName	Translation: (3) Nom de la société
ContactName	Translation: (4) Personne de contact (Nom Prénom)
ContactPhone	Translation: (5) No de téléphone
ContactEmail	Translation: (6) Adresse courriel
ConcernName	Translation: (7) Nom du groupe
ShareName	Translation: (8) Nom de la participation et code boursier
EmployerName	Translation: (9) Nom de l'employeur
Currency	Translation: (10) Monnaie de la participation
Ruling	Translation: (11) ruling Short: Canton qui a établi le ruling
Particulars	Translation: (11) Bénéficiaire des participations
Period	Translation: Période fiscale, du/au
Comment	Translation: (30) Observations

2.52 Complex Type: **HeaderFormCType**

Name	HeaderFormCType
------	-----------------

Schema Component Representation

```

<xs:complexType name="HeaderFormCType">
  <xs:complexContent>
    <xs:extension base=" sd:HeaderCommonType ">
      <xs:sequence>
        <xs:element name="MoveToCH" type=" xs:date " minOccurs="0"/>
        <xs:element name="EntryConcern" type=" xs:date "/>
        <xs:element name="EntryEmployerCH" type=" xs:date "/>
        <xs:element name="WithdrawalEmployerCH" type=" xs:date " minOccurs="0"/>
        <xs:element name="WithdrawalConcern" type=" xs:date " minOccurs="0"/>
        <xs:element name="MoveFromCH" type=" xs:date " minOccurs="0"/>
        <xs:element name="CountryOfDestinationResidenceOrWorkplace" type=" c:NotEmptyStringType "
          minOccurs="0"/>
        <xs:element name="ResidenceAtRealisation" type=" sd:Location2Type " minOccurs="0"/>
        <xs:element name="WorkplaceAtRealisation" type=" sd:Location3Type " minOccurs="0"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```



```

</xs:sequence>
</xs:extension>
</xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.195 Complex Type: **InstitutionsMonthTotalType**

Name	InstitutionsMonthTotalType
------	----------------------------

Schema Component Representation

```

<xs:complexType name="InstitutionsMonthTotalType">
  <xs:sequence>
    <xs:element name="AHV-AVS" type="sd:AHV-AVS-CustomerIdentificationNormalType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="FAK-CAF" type="sd:FAK-CAF-CustomerIdentificationType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

AHV-AVS	Translation: Assurance-vieillesse et survivants (AVS) Short: Informations sur les compagnies d'assurance-relations AVS
FAK-CAF	Translation: Allocations familiales Short: Informations sur les compagnies d'assurance-relations AVS

2.102 Complex Type: **InsuranceControlType**

Name	InsuranceControlType
------	----------------------

Schema Component Representation

```

<xs:complexType name="InsuranceControlType">
  <xs:choice>
    <xs:sequence>
      <xs:element name="Name" type="c:NotEmptyStringType"/>
      <xs:element name="UID-BFS" type="c:UID-BFS-UnknownType"/>
      <xs:element name="ValidAsOf" type="xs:date"/>
    </xs:sequence>
    <xs:element name="NoneWithReason" type="c:NotEmptyStringType"/>
  </xs:choice>
</xs:complexType>

```

Documentation: Schema Component Representation

Name	Translation: Nom de l'assureur
------	---------------------------------------

UID-BFS	Translation: Numéro d'identification IDE-OFS
ValidAsOf	Translation: Valable-à-partir-de

2.92 Complex Type: **KindOfResidenceType**

Name	KindOfResidenceType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="KindOfResidenceType">
  <xs:choice>
    <xs:element name="Daily" type="c:EmptyType"/>
    <xs:element name="Weekly" type="c:AddressType"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

2.71 Complex Type: **KindOfWagePaymentType**

Name	KindOfWagePaymentType
-------------	------------------------------

Schema Component Representation

```
<xs:complexType name="KindOfWagePaymentType">
  <xs:choice>
    <xs:element name="Monthly" type="sd:StatisticMonthlyType"/>
    <xs:element name="Hourly" type="sd:StatisticHourlyType"/>
    <xs:element name="NoTimeConstraint" type="sd:NoTimeConstraintType"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

2.140 Complex Type: **KTG-AMC-CategoryTotalsType**

Name	KTG-AMC-CategoryTotalsType
-------------	-----------------------------------

Schema Component Representation

```
<xs:complexType name="KTG-AMC-CategoryTotalsType">
  <xs:sequence>
    <xs:element name="KTG-AMC-CategoryTotal" type="sd:GenericCategoryTotalType" maxOccurs="unbounded"/>
  >
```

```

</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

KTG-AMC-CategoryTotal Translation: Catégorie IJM Salaire total

2.187 Complex Type: **KTG-AMC-IdentificationType**

Name	KTG-AMC-IdentificationType
------	----------------------------

Schema Component Representation

```

<xs:complexType name="KTG-AMC-IdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:BaseCustomerIdentificationMultiConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.21 Complex Type: **KTG-AMC-SalariesType**

Name	KTG-AMC-SalariesType
------	----------------------

Schema Component Representation

```

<xs:complexType name="KTG-AMC-SalariesType">
  <xs:sequence>
    <xs:element name="KTG-AMC-Salary" type="sd:KTG-AMC-SalaryType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

KTG-AMC-Salary Translation: Salaire IJM
Short: Salaire IJM de la personne

2.22 Complex Type: **KTG-AMC-SalaryType**

Name	KTG-AMC-SalaryType
------	--------------------

Schema Component Representation

```
<xs:complexType name="KTG-AMC-SalaryType">
  <xs:sequence>
    <xs:element name="AccountingTime" type="c:TimePeriodType"/>
    <xs:element name="KTG-AMC-Code" type="c:AssuranceCategoryCodeType"/>
    <xs:element name="Reference-AHV-AVS-Salary" type="c:SalaryAmountType"/>
    <xs:element name="KTG-AMC-ContributorySalary" type="c:SalaryAmountType"/>
  </xs:sequence>
  <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>
```

Documentation: Schema Component Representation

AccountingTime	Translation: Période de cotisation
KTG-AMC-Code	Translation: Code AMC/IJM
Reference-AHV-AVS-Salary	Translation: Salaire de référence AVS
KTG-AMC-ContributorySalary	Translation: Salaire IJM
institutionIDRef	Translation: Référence Institution Identificateur

2.125 Complex Type: KTG-AMC-TotalsConsumerType

Name	KTG-AMC-TotalsConsumerType
------	----------------------------

Schema Component Representation

```
<xs:complexType name="KTG-AMC-TotalsConsumerType">
  <xs:sequence>
    <xs:element name="KTG-AMC-CategoryTotals" type="sd:KTG-AMC-CategoryTotalsType">
      <xs:unique name="KTG-AMC-CategoryCode-Ctrl">
        <xs:selector xpath="sd:KTG-AMC-CategoryTotal"/>
        <xs:field xpath="sd:CategoryCode"/>
      </xs:unique>
    </xs:element>
    <xs:element name="KTG-AMC-MasterTotal" type="c:SalaryAmountType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

KTG-AMC-CategoryTotals	Translation: Totaux des catégories IJM
KTG-AMC-MasterTotal	Translation: Total général IJM

2.126 Complex Type: KTG-AMC-TotalsType

Name	KTG-AMC-TotalsType
------	--------------------

Schema Component Representation

```

<xs:complexType name="KTG-AMC-TotalsType">
  <xs:complexContent>
    <xs:extension base="sd:KTG-AMC-TotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.179 Complex Type: LinkRowsType

Name	LinkRowsType
------	--------------

Schema Component Representation

```

<xs:complexType name="LinkRowsType">
  <xs:sequence>
    <xs:element name="row" type="xs:string" maxOccurs="2"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

row	Translation: ligne
-----	--------------------

2.40 Complex Type: LumpSumType

Name	LumpSumType
------	-------------

Schema Component Representation

```

<xs:complexType name="LumpSumType">
  <xs:sequence>
    <xs:element name="Representation" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="Car" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="Other" type="sd:SortSumType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Representation	Translation: Représentation (c13.2.1)
Car	Translation: Voiture (c13.2.2)
Other	Translation: Autres (c13.2.3)

2.84 Complex Type: **MarriagePartnerType**

Name	MarriagePartnerType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="MarriagePartnerType">
  <xs:sequence>
    <xs:element name="Social-Insuranceldentification" type=" c:Social-InsuranceldentificationType "
      minOccurs="0"/>
    <xs:element name="Lastname" type=" xs:string "/>
    <xs:element name="Firstname" type=" xs:string "/>
    <xs:element name="DateOfBirth" type=" xs:date "/>
    <xs:element name="Address" type=" c:AddressType "/>
    <xs:element name="Residence" type=" sd:TaxAtSourceResidencePartnerType "/>
    <xs:element name="WorkOrCompensatory" type=" sd:WorkOrCompensatoryType " minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Social-Insuranceldentification	Translation: Numéro d'assurance sociale Short: Numéro d'assurance sociale de la personne
Lastname	Translation: Nom de famille
Firstname	Translation: Prénoms
DateOfBirth	Translation: Date de naissance Short: Date de naissance de la personne
Address	Translation: Adresse Short: soit celle de la PIS, soit une adresse séparée du partenaire
Residence	Translation: Domicile
WorkOrCompensatory	Translation: Emploi ou compensation de salaire Short: Revenu de l'activité in/dépendante ou revenus acquis en compensation

2.80 Complex Type: **MonthlyValuesType**

Name	MonthlyValuesType
-------------	--------------------------

Schema Component Representation

```
<xs:complexType name="MonthlyValuesType">
  <xs:sequence>
    <xs:element name="GrossBaseSalaryAndRegularAllowance" type=" c:SalaryAmountType "/>
    <xs:element name="Allowances" type=" c:SalaryAmountType "/>
    <xs:element name="FamilyIncomeSupplement" type=" c:SalaryAmountType "/>
    <xs:element name="PaymentsByThird" type=" c:SalaryAmountType "/>
    <xs:element name="SocialContributions" type=" c:SalaryAmountType "/>
    <xs:element name="BVG-LPP-RegularContribution" type=" c:SalaryAmountType "/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

GrossBaseSalaryAndRegular-Allowance	Translation: Salaire de base brut et indemnités régulières
Allowances	Translation: Montant brut des indemnités
FamilyIncomeSupplement	Translation: Montant total des allocations familiales versées par l'employeur sous la forme d'allocations pour enfants
PaymentsByThird	Translation: Services de tiers Short: Prestations fournies par les assurances ou institutions similaires et qui ont une répercussion sur les cotisations des employés.
SocialContributions	Translation: les cotisations de sécurité sociale Short: Montant des cotisations AVS/AI/APG/AC/ (1er pilier) et AANP (part de l'employé)
BVG-LPP-RegularContribution	Translation: Cotisations pour la LPP Short: Montant des cotisations ordinaires (part de l'employé) à la prévoyance professionnelle LPP ou au 2e pilier, conformément aux dispositions légales, statutaires ou réglementaires.

2.193 Complex Type: **MonthTotalDeclarationType**

Name	MonthTotalDeclarationType
-------------	----------------------------------

Schema Component Representation

```

<xs:complexType name="MonthTotalDeclarationType">
  <xs:sequence>
    <xs:element name="Company" type="sd:CompanyMonthTotalType">
      <xs:key name="AHV-AVS-MonthTotalID-Key">
        <xs:selector xpath="sd:Institutions/sd:AHV-AVS"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:AHV-AVS-MonthTotalID-Key">
        <xs:selector xpath="sd:MonthTotals/sd:AHV-AVS-MonthTotal"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
      <xs:key name="FAK-CAF-MonthTotalID-Key">
        <xs:selector xpath="sd:Institutions/sd:FAK-CAF"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:FAK-CAF-MonthTotalID-Key">
        <xs:selector xpath="sd:MonthTotals/sd:FAK-CAF-MonthTotal"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
    </xs:element>
  </xs:sequence>
  <xs:attribute name="schemaVersion" type="sd:SupportedMinorSchemaVersionAttributeType" use="required"/>
</xs:complexType>

```

Documentation: Schema Component Representation

Company	Translation: l'entreprise
schemaVersion	Translation: Version du schéma

Short: L'attribut "schemaVersion" indique la version du schéma avec laquelle l'instance est en accord.

2.196 Complex Type: **MonthTotalsType**

Name	MonthTotalsType
-------------	------------------------

Schema Component Representation

```
<xs:complexType name="MonthTotalsType">
  <xs:sequence>
    <xs:element name="AHV-AVS-MonthTotal" type="sd:AHV-AVS-MonthTotalType" minOccurs="0"
      maxOccurs="unbounded"/>
    <xs:element name="FAK-CAF-MonthTotal" type="sd:FAK-CAF-MonthTotalType" minOccurs="0"
      maxOccurs="unbounded"/>
    <xs:unique name="FAK-CAF-MonthTotal-Ctrl">
      <xs:selector xpath="sd:Total-FAK-CAF-PerCanton"/>
      <xs:field xpath="sd:Canton"/>
    </xs:unique>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

AHV-AVS-MonthTotal	Translation: Totaux mensuels pour l'AVS
FAK-CAF-MonthTotal	Translation: Totaux mensuels pour la CAF

2.74 Complex Type: **NoTimeConstraintType**

Name	NoTimeConstraintType
-------------	-----------------------------

Schema Component Representation

```
<xs:complexType name="NoTimeConstraintType">
  <xs:sequence>
    <xs:element name="Contract" type="sd:EmploymentNoTimeConstraintContractType"/>
    <xs:element name="ContractualAnnualWage" type="c:SalaryAmountType"/>
    <xs:element name="WorkingTime" type="c:CompanyWorkingTimeRefType" minOccurs="0"/>
    <xs:element name="ActivityRate" type="c:PercentType" minOccurs="0"/>
    <xs:element name="Vacation" type="c:PercentType" minOccurs="0"/>
    <xs:element name="PublicHolidayCompensation" type="c:PercentType" minOccurs="0"/>
    <xs:element name="Contractual13th" type="c:PercentType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Contract	Translation: Type de contrat
	Short: Contrat correspondant au versement d'un salaire sans lien temporel
ContractualAnnualWage	Translation: Salaire annuel contractuel

	Short: Salaire annuel contractuel (avec compensation du renchérissement si pertinent)
WorkingTime	Translation: Durée de travail hebdomadaire Short: Durée de travail hebdomadaire, individuelle et fixée contractuellement pour le mois en cours.
ActivityRate	Translation: Degré d'occupation Short: Taux d'occupation individuel du mois en cours, selon le contrat
Vacation	Translation: Indemnités contractuelles pour les vacances
PublicHolidayCompensation	Translation: Indemnités contractuelles pour les jours fériés
Contractual13th	Translation: 13e mois de salaire contractuel Short: 13e salaire contractuel pour le mois en cours

2.83 Complex Type: OtherActivitiesType

Name	OtherActivitiesType
------	---------------------

Schema Component Representation

```
<xs:complexType name="OtherActivitiesType">
  <xs:sequence>
    <xs:element name="TotalActivityRate" type="c:PercentType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TotalActivityRate	Translation: Taux d'emploi total Short: Taux d'occupation total chez tous les autres employeurs
-------------------	--

2.50 Complex Type: OwnershipRightDetailType

Name	OwnershipRightDetailType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="OwnershipRightDetailType">
  <xs:sequence>
    <xs:element name="FormularA" type="sd:FormularAType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="FormularB" type="sd:FormularBType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="FormularC" type="sd:FormularCType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

FormularA	Translation: Pour les actions de collaborateurs et les options de collaborateur libres cotées en bourse
FormularB	Translation: En cas de suppression anticipée du délai de blocage ou en cas

	de restitu-tion d'actions de collaborateur
FormularC	Translation: Pour d'autres options de collaborateur, prétentions sur les actions de collaborateurs ou participations impropres de collaborateurs

2.66 Complex Type: **ParticularsORDType**

Name	ParticularsORDType
-------------	---------------------------

Schema Component Representation

```
<xs:complexType name="ParticularsORDType">
  <xs:sequence>
    <xs:element name="Social-Insuranceldentification" type="c:Social-InsuranceldentificationType"/>
    <xs:element name="DateOfBirth" type="xs:date" minOccurs="0"/>
    <xs:element name="Lastname" type="xs:string"/>
    <xs:element name="Firstname" type="xs:string"/>
    <xs:element name="Address" type="c:AddressType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Social-Insuranceldentification	Translation: Numéro d'assurance sociale Short: Numéro d'assurance sociale de la personne
DateOfBirth	Translation: (14) Date de naissance
Lastname	Translation: (15) Nom de famille
Firstname	Translation: (15) Prénom
Address	Translation: (16) Adresse

2.48 Complex Type: **PercentageExternalWorkType**

Name	PercentageExternalWorkType
-------------	-----------------------------------

Schema Component Representation

```
<xs:complexType name="PercentageExternalWorkType">
  <xs:choice>
    <xs:element name="Effective" type="c:PercentType"/>
    <xs:element name="Lump" type="c:PercentType"/>
    <xs:element name="Ruling" type="sd:RulingType"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

2.5 Complex Type: **PersonsType**

Name	PersonsType
------	-------------

Schema Component Representation

```
<xs:complexType name="PersonsType">
  <xs:sequence>
    <xs:element name="Person" type="sd:PersonType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Person	Translation: Personne
	Short: Personne

2.6 Complex Type: **PersonType**

Name	PersonType
------	------------

Schema Component Representation

```
<xs:complexType name="PersonType">
  <xs:sequence>
    <xs:element name="Particulars" type="c:ParticularsType"/>
    <xs:element name="Work" type="c:WorkType"/>
    <xs:element name="AHV-AVS-Salaries" type="sd:AHV-AVS-SalariesType" minOccurs="0"/>
    <xs:element name="FAK-CAF-Salaries" type="sd:FAK-CAF-SalariesType" minOccurs="0"/>
    <xs:element name="UVG-LAA-Salaries" type="sd:UVG-LAA-SalariesType" minOccurs="0"/>
    <xs:element name="UVGZ-LAAC-Salaries" type="sd:UVGZ-LAAC-SalariesType" minOccurs="0"/>
    <xs:element name="KTG-AMC-Salaries" type="sd:KTG-AMC-SalariesType" minOccurs="0"/>
    <xs:element name="BVG-LPP-Salaries" type="sd:BVG-LPP-SalariesType" minOccurs="0">
      <xs:unique name="BVG-LPP-Salary-Ctrl">
        <xs:selector xpath="sd:BVG-LPP-Salary"/>
        <xs:field xpath="@institutionIDRef"/>
        <xs:field xpath="sd:BVG-LPP-Code"/>
      </xs:unique>
    </xs:element>
    <xs:element name="TaxSalaries" type="sd:TaxSalariesType" minOccurs="0"/>
    <xs:element name="TaxAtSourceSalaries" type="sd:TaxAtSourceSalariesType" minOccurs="0"/>
    <xs:element name="TaxCrossborderSalaries" type="sd:TaxCrossborderSalariesType" minOccurs="0"/>
    <xs:element name="StatisticSalaries" type="sd:StatisticSalariesType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Particulars	Translation: Identité
	Short: Identité de la personne
Work	Translation: Informations concernant le travail
	Short: Informations concernant le travail
AHV-AVS-Salaries	Translation: Salaires AVS

	Short: Salaires AVS de la personne
FAK-CAF-Salaries	Translation: Salaires CAF Short: Salaires CAF de la personne
UVG-LAA-Salaries	Translation: Salaires LAA Short: Salaires LAA de la personne
UVGZ-LAAC-Salaries	Translation: Salaires LAAC Short: Salaires LAAC de la personne
KTG-AMC-Salaries	Translation: Salaires IJM Short: Salaires IJM de la personne
BVG-LPP-Salaries	Translation: Salaires LPP Short: Salaires LPP de la personne
TaxSalaries	Translation: Attestation de rente, Certificat de salaire Short: Attestation de rente, Certificat de salaire et Attestation détail participation de collaborateur de la personne
TaxAtSourceSalaries	Translation: Salaires impôt à la source Short: Salaires de la personne (IS, impôt à la source)
TaxCrossborderSalaries	Translation: Salaires frontaliers Short: Salaires frontaliers de la personne
StatisticSalaries	Translation: salariales statistiques Short: données salariales et informations

2.178 Complex Type: **ProofOfInsuranceType**

Name	ProofOfInsuranceType
------	----------------------

Schema Component Representation

```
<xs:complexType name="ProofOfInsuranceType">
  <xs:sequence>
    <xs:element name="Link" type="sd:LinkRowsType" minOccurs="0"/>
    <xs:element name="CompensationOffice" type="sd:AddressRowsType"/>
    <xs:element name="Company" type="sd:AddressRowsType"/>
    <xs:element name="Date" type="xs:string"/>
    <xs:element name="Subject" type="xs:string"/>
    <xs:element name="StartingSalutation" type="xs:string"/>
    <xs:element name="Text" type="sd:TextRowsType"/>
    <xs:element name="EndingSalutation" type="sd:EndingSalutationRowsType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Link	Translation: lien Short: lien lignes
CompensationOffice	Translation: caisse compensation Short: caisse compensation lignes
Company	Translation: entreprise Short: entreprise lignes
Date	Translation: date Short: date lignes

Subject	Translation: objet Short: objet lignes
StartingSalutation	Translation: appel Short: appel lignes
Text	Translation: texte Short: texte lignes
EndingSalutation	Translation: fin de la salutation Short: fin de la salutation lignes

2.47 Complex Type: ReasonType

Name	ReasonType
------	------------

Schema Component Representation

```
<xs:complexType name="ReasonType">
  <xs:sequence>
    <xs:element name="BlockedOptions" type=" c:EmptyType " minOccurs="0"/>
    <xs:element name="UnquotedOptions" type=" c:EmptyType " minOccurs="0"/>
    <xs:element name="DeferredBenefitsStaffShares" type=" c:EmptyType " minOccurs="0"/>
    <xs:element name="FictitiousStaffShare" type=" c:EmptyType " minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

BlockedOptions	Translation: Options de collaborateur bloquées
UnquotedOptions	Translation: Options de collaborateur non cotées en bourse
DeferredBenefitsStaffShares	Translation: Expectatives sur actions de collaborateurs
FictitiousStaffShare	Translation: Participations improprement dites

2.44 Complex Type: RectificateType

Name	RectificateType
------	-----------------

Schema Component Representation

```
<xs:complexType name="RectificateType">
  <xs:sequence>
    <xs:element name="OriginalDate" type=" xs:date "/>
    <xs:element name="OriginalDocID" type=" c:IDType "/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

OriginalDate	Translation: Date du certificat de salaire incorrect (CreationDate)
OriginalDocID	Translation: DocID du certificat de salaire incorrect

2.159 Complex Type: RequestIdentificationBaseType

Name	RequestIdentificationBaseType
-------------	--------------------------------------

Schema Component Representation

```
<xs:complexType name="RequestIdentificationBaseType">
  <xs:sequence>
    <xs:element name="Key" type="xs:string"/>
    <xs:element name="Password" type="xs:string"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Key	Translation: Clé
Password	Translation: Mot de passe

2.173 Complex Type: ReversalResultType

Name	ReversalResultType
-------------	---------------------------

Schema Component Representation

```
<xs:complexType name="ReversalResultType">
  <xs:sequence>
    <xs:element name="Month" type="xs:gYearMonth"/>
    <xs:element name="Old" type="sd:TaxAtSourceBaseType"/>
    <xs:element name="New" type="sd:TaxAtSourceBaseType"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Month	Translation: Année et mois Short: Année et mois du décompte corrigé d'impôt à la source
Old	Translation: Vieille correction concernant le mois
New	Translation: Correction du mois nouvelle
Comment	Translation: Remarques

2.49 Complex Type: RulingType

Name	RulingType
-------------	-------------------

Schema Component Representation

```
<xs:complexType name="RulingType">
  <xs:sequence>
    <xs:element name="Percent" type="c:PercentType"/>
    <xs:element name="Canton" type="c:CantonAddressType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

2.145 Complex Type: SalaryCountersType

Name	SalaryCountersType
------	--------------------

Schema Component Representation

```
<xs:complexType name="SalaryCountersType">
  <xs:sequence>
    <xs:element name="NumberOf-AHV-AVS-Salary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-FAK-CAF-Salary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-UVG-LAA-Salary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-UVGZ-LAAC-Salary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-KTG-AMC-Salary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-BVG-LPP-Salary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-TaxAnnuity-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-TaxSalary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-OwnershipRightDetail-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-TaxAtSourceSalary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-TaxCrossborderSalary-Tags" type="xs:unsignedInt" minOccurs="0"/>
    <xs:element name="NumberOf-StatisticSalary-Tags" type="xs:unsignedInt" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

NumberOf-AHV-AVS-Salary-Tags	Translation: Nombre de balises salaire AVS Short: Nombre de balises de salaires déclarés AVS Technical: Nombre de salaires AVS déclarés de toutes les personnes, correspondant à la somme de toutes les balises AHV-AVS-Salary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-FAK-CAF-Salary-Tags	Translation: Nombre de balises salaire CAF Short: Nombre de balises de salaires déclarés CAF Technical: Nombre de salaires CAF déclarés de toutes les personnes, correspondant à la somme de toutes les balises FAK-CAF-Salary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-UVG-LAA-Salary-Tags	Translation: Nombre de balises salaire LAA Short: Nombre de balises de salaires déclarés LAA Technical: Nombre de salaires LAA déclarés de toutes les personnes, correspondant à la somme de toutes les balises UVG-LAA-Salary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-	Translation: Nombre de balises salaire LAAC

UVGZ-LAAC-Salary-Tags	Short: Nombre de balises de salaires déclarés LAAC Technical: Nombre de salaires LAAC déclarés de toutes les personnes, correspondant à la somme de toutes les balises UVGZ-LAAC-Salary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-KTG-AMC-Salary-Tags	Translation: Nombre de balises salaire AMC Short: Nombre de balises de salaires déclarés AMC Technical: Nombre de salaires AMC (IJM) déclarés de toutes les personnes, correspondant à la somme de toutes les balises KTG-AMC-Salary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-BVG-LPP-Salary-Tags	Translation: Nombre de balises salaire LPP Short: Nombre de balises de salaires déclarés LPP Technical: Nombre de salaires LPP déclarés de toutes les personnes, correspondant à la somme de toutes les balises BVG-LPP-Salary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-TaxAnnuity-Tags	Translation: Nombre de balises attestation de rentes Short: Nombre de balises d'attestations de rentes imposables Technical: Nombre d'attestations de rentes de toutes les personnes, correspondant à la somme de toutes les balises TaxAnnuity dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-TaxSalary-Tags	Translation: Nombre de balises de déclaration de salaire Short: Nombre de revenus imposables déclarés Tags Technical: Nombre de bulletins de salaire de toutes les personnes. Correspond au nombre de toutes les balises "TaxSalary" dans la déclaration de salaire complète "SalaryDeclaration" dans le document d'instance XML.
NumberOf-OwnershipRightDetail-Tags	Translation: Nombre d'actions des salariés Tags Short: Nombre attestation détail participation de collaborateur déclarées Tags Technical: Nombre attestation détail participation de collaborateur (OwnershipRightDetail) de toutes les personnes. Correspond à la déclaration de salaire "SalaryDeclaration" dans le document d'instance XML.
NumberOf-TaxAt-SourceSalary-Tags	Translation: Nombre de balises impôt à la source Short: Nombre de balises impôt à la source Technical: Nombre de impôt à la source salaires de toutes les personnes, correspondant à la somme de toutes les balises TaxAtSourceSalary dans un élément SalaryDeclaration du document d'instance XML.
NumberOf-Tax-CrossborderSalary-Tags	Translation: Nombre de travailleurs frontaliers Étiquettes de salaire IS Short: Nombre de travailleurs frontaliers Étiquettes de salaire IS Technical: Nombre de frontaliers Retenue à la source sur les salaires de toutes les personnes. Correspond au nombre de toutes les "Crossborder Withholding Tax Wages (TaxCrossborderSalary) Tags dans l'ensemble de la SalaryDeclaration dans le document XML instance.
NumberOf-StatisticSalary-Tags	Translation: Nombre de balises statistique des salaires Short: Nombre de balises statistiques des salaires Technical: Nombre de statistiques de salaires déclarés de toutes les personnes, correspondant à la somme de toutes les balises StatisticSalary dans un élément SalaryDeclaration du document d'instance XML.

2.1 Complex Type: **SalaryDeclarationType**

Name	SalaryDeclarationType
------	-----------------------

Documentation**Translation (fr):**

Déclaration de salaires

Short description (fr):

Il s'agit de définir les données (informations) requises par une déclaration de salaires d'une entreprise.

Schema Component Representation

```

<xs:complexType name="SalaryDeclarationType">
  <xs:sequence>
    <xs:element name="Company" type="sd:CompanyType">
      <xs:key name="AHV-AVS-ID-Key">
        <xs:selector xpath="sd:Institutions/sd:AHV-AVS"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:AHV-AVS-ID-Key">
        <xs:selector
          xpath="sd:Staff/sd:Person/sd:AHV-AVS-Salaries/sd:AHV-AVS-Salary|sd:SalaryTotals/sd:AHV-AVS-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
      <xs:key name="FAK-CAF-ID-Key">
        <xs:selector xpath="sd:Institutions/sd:FAK-CAF"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:FAK-CAF-ID-Key">
        <xs:selector
          xpath="sd:Staff/sd:Person/sd:FAK-CAF-Salaries/sd:FAK-CAF-Salary|sd:SalaryTotals/sd:FAK-CAF-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
      <xs:key name="UVG-LAA-ID-Key">
        <xs:selector xpath="sd:Institutions/sd:UVG-LAA"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:UVG-LAA-ID-Key">
        <xs:selector
          xpath="sd:Staff/sd:Person/sd:UVG-LAA-Salaries/sd:UVG-LAA-Salary|sd:SalaryTotals/sd:UVG-LAA-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
      <xs:key name="UVGZ-LAAC-ID-Key">
        <xs:selector xpath="sd:Institutions/sd:UVGZ-LAAC"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:UVGZ-LAAC-ID-Key">
        <xs:selector
          xpath="sd:Staff/sd:Person/sd:UVGZ-LAAC-Salaries/sd:UVGZ-LAAC-Salary|sd:SalaryTotals/sd:UVGZ-LAAC-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
      <xs:key name="KTG-AMC-ID-Key">
        <xs:selector xpath="sd:Institutions/sd:KTG-AMC"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
      <xs:keyref name="" refer="sd:KTG-AMC-ID-Key">
        <xs:selector
          xpath="sd:Staff/sd:Person/sd:KTG-AMC-Salaries/sd:KTG-AMC-Salary|sd:SalaryTotals/sd:KTG-AMC-Totals"/>
        <xs:field xpath="@institutionIDRef"/>
      </xs:keyref>
      <xs:key name="BVG-LPP-ID-Key">
        <xs:selector xpath="sd:Institutions/sd:BVG-LPP"/>
        <xs:field xpath="@institutionID"/>
      </xs:key>
    </xs:sequence>
  </xs:complexType>

```

```

</xs:key>
<xs:keyref name="" refer="sd:BVG-LPP-ID-Key">
<xs:selector xpath="sd:Staff/sd:Person/sd:BVG-LPP-Salaries/sd:BVG-LPP-Salary"/>
<xs:field xpath="@institutionIDRef"/>
</xs:keyref>
<xs:key name="TaxAtSource-ID-Key">
<xs:selector xpath="sd:Institutions/sd:TaxAtSource"/>
<xs:field xpath="@institutionID"/>
</xs:key>
<xs:keyref name="" refer="sd:TaxAtSource-ID-Key">
<xs:selector
sd:Staff/sd:Person/sd:TaxAtSourceSalaries/sd:TaxAtSourceSalary|sd:SalaryTotals/sd:TaxAtSourceTo
xpath="tals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:keyref>
<xs:key name="TaxCrossborder-ID-Key">
<xs:selector xpath="sd:Institutions/sd:TaxCrossborder"/>
<xs:field xpath="@institutionID"/>
</xs:key>
<xs:keyref name="" refer="sd:TaxCrossborder-ID-Key">
<xs:selector
sd:Staff/sd:Person/sd:TaxCrossborderSalaries/sd:TaxCrossborderSalary|sd:SalaryTotals/sd:TaxCros
xpath="sborderTotals"/>
<xs:field xpath="@institutionIDRef"/>
</xs:keyref>
<xs:key name="Statistic-ID-Key">
<xs:selector xpath="sd:Institutions/sd:Statistic"/>
<xs:field xpath="@institutionID"/>
</xs:key>
<xs:keyref name="" refer="sd:Statistic-ID-Key">
<xs:selector xpath="sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary"/>
<xs:field xpath="@institutionIDRef"/>
</xs:keyref>
<xs:key name="WorkplaceID-Key">
<xs:selector xpath="sd:CompanyDescription/c:Workplace"/>
<xs:field xpath="@workplaceID"/>
</xs:key>
<xs:keyref name="" refer="sd:WorkplaceID-Key">
<xs:selector xpath="sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary"/>
<xs:field xpath="@workplaceIDRef"/>
</xs:keyref>
<xs:keyref name="" refer="sd:WorkplaceID-Key">
<xs:selector xpath="sd:Staff/sd:Person/sd:TaxAtSourceSalaries/sd:TaxAtSourceSalary/sd:Current"/>
<xs:field xpath="@workplaceIDRef"/>
</xs:keyref>
<xs:key name="companyWeeklyHoursID-Key">
<xs:selector xpath="sd:CompanyDescription/c:Workplace/c:CompanyWorkingTime/c:WeeklyHours"/>
<xs:field xpath="@companyWeeklyHoursID"/>
</xs:key>
<xs:keyref name="" refer="sd:companyWeeklyHoursID-Key">
<xs:selector
sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:Monthly/sd:Wor
xpath="kingTime/
c:WeeklyHours|sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:Hourly/
sd:TotallyWorked/sd:TotalHoursOfWork|sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOf
WagePayment/sd:NoTimeConstraint/sd:WorkingTime/c:WeeklyHours"/>
<xs:field xpath="@companyWeeklyHoursIDRef"/>
</xs:keyref>
<xs:key name="companyWeeklyLessonsID-Key">
<xs:selector xpath="sd:CompanyDescription/c:Workplace/c:CompanyWorkingTime/c:WeeklyLessons"/>
<xs:field xpath="@companyWeeklyLessonsID"/>
</xs:key>
<xs:keyref name="" refer="sd:companyWeeklyLessonsID-Key">
<xs:selector

```

```

sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:Monthly/sd:WorkingTime/
c:WeeklyLessons|sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:Hourly/
sd:TotallyWorked/sd:TotalLessonsOfWork|sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:NoTimeConstraint/sd:WorkingTime/c:WeeklyLessons"/>
<xs:field xpath="@companyWeeklyLessonsIDRef"/>
</xs:keyref>
<xs:key name="companyWeeklyHoursAndLessonsID-Key">
<xs:selector
xpath="sd:CompanyDescription/c:Workplace/c:CompanyWorkingTime/c:WeeklyHoursAndLessons"/>
<xs:field xpath="@companyWeeklyHoursAndLessonsID"/>
</xs:key>
<xs:keyref name="" refer="sd:companyWeeklyHoursAndLessonsID-Key">
<xs:selector
sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:Monthly/sd:WorkingTime/
c:WeeklyHoursAndLessons|sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/
sd:Hourly/sd:TotallyWorked/sd:TotalHoursAndLessonsOfWork|sd:Staff/sd:Person/sd:StatisticSalaries/sd:StatisticSalary/sd:KindOfWagePayment/sd:NoTimeConstraint/sd:WorkingTime/c:WeeklyHoursAndLessons"/>
<xs:field xpath="@companyWeeklyHoursAndLessonsIDRef"/>
</xs:keyref>
</xs:element>
<xs:element name="GeneralSalaryDeclarationDescription" type="
sd:GeneralSalaryDeclarationDescriptionType"/>
</xs:sequence>
<xs:attribute name="schemaVersion" type="sd:SupportedMinorSchemaVersionAttributeType" use="required"/>
>
</xs:complexType>

```

Documentation: Schema Component Representation

Company	Translation: Entreprise Short: L'entreprise qui génère les données.
GeneralSalaryDeclarationDescription	Translation: Description générale de la déclaration de salaires Short: Informations générales concernant la transmission des données salariales
schemaVersion	Translation: Version du schéma Short: L'attribut "schemaVersion" indique la version du schéma avec laquelle l'instance est en accord.

2.116 Complex Type: **SalaryTotalsType**

Name	SalaryTotalsType
------	------------------

Schema Component Representation

```

<xs:complexType name="SalaryTotalsType">
<xs:sequence>
<xs:element name="AHV-AVS-Totals" type="sd:AHV-AVS-TotalsType" minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="FAK-CAF-Totals" type="sd:FAK-CAF-TotalsType" minOccurs="0" maxOccurs="unbounded"/>
<xs:unique name="FAK-CAF-Canton-Ctrl">
<xs:selector xpath="sd:Total-FAK-CAF-PerCanton"/>

```

```

<xs:field xpath="sd:Canton"/>
</xs:unique>
</xs:element>
<xs:element name="UVG-LAA-Totals" type=" sd:UVG-LAA-TotalsType " minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="UVGZ-LAAC-Totals" type=" sd:UVGZ-LAAC-TotalsType " minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="KTG-AMC-Totals" type=" sd:KTG-AMC-TotalsType " minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="BVG-LPP-Totals" type=" sd:BVG-LPP-PeriodTotalsType " minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="TaxAtSourceTotals" type=" sd:TaxAtSourceTotalsType " minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="TaxCrossborderTotals" type=" sd:TaxCrossborderTotalsType " minOccurs="0" maxOccurs="unbounded"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

AHV-AVS-Totals	Translation: Total des salaires AVS Short: Totaux de la masse salariale pour la transmission de la déclaration AVS
FAK-CAF-Totals	Translation: Total des salaires CAF Short: Totaux de la masse salariale pour la transmission de la déclaration CAF
UVG-LAA-Totals	Translation: Totaux de la masse salariale pour la transmission de la déclaration LAA
UVGZ-LAAC-Totals	Translation: Totaux de la masse salariale pour la transmission de la déclaration LAAC
KTG-AMC-Totals	Translation: Totaux de la masse salariale pour la transmission de la déclaration IJM
BVG-LPP-Totals	Translation: Total des salaires LPP Short: Tous les totaux salariales LPP
TaxAtSourceTotals	Translation: Totaux des salaires IS Short: Tous les totaux salariales IS par canton
TaxCrossborderTotals	Translation: Total des valeurs annuelles pour les frontaliers Short: Total des valeurs annuelles pour les frontaliers dans l'entreprise

2.76 Complex Type: **SalaryType**

Name	SalaryType
------	------------

Schema Component Representation

```

<xs:complexType name="SalaryType">
  <xs:sequence>
    <xs:element name="PaidByHour" type=" c:SalaryAmountType "/>
    <xs:element name="PaidByLesson" type=" c:SalaryAmountType "/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

PaidByHour	Translation: Taux horaire
PaidByLesson	Translation: Taux par leçon

2.88 Complex Type: **SingleParentFamilyType**

Name	SingleParentFamilyType
-------------	-------------------------------

Schema Component Representation

```
<xs:complexType name="SingleParentFamilyType">
  <xs:choice>
    <xs:element name="NoConcubinage" type="c:EmptyType"/>
    <xs:element name="Concubinage" type="sd:ConcubinageType"/>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

2.42 Complex Type: **SortSumOptionalType**

Name	SortSumOptionalType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="SortSumOptionalType">
  <xs:sequence>
    <xs:element name="Text" type="xs:string"/>
    <xs:element name="Sum" type="c:SalaryAmountType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Text	Translation: Texte (séparé par des virgules)
Sum	Translation: Somme

2.41 Complex Type: **SortSumType**

Name	SortSumType
-------------	--------------------

Schema Component Representation

```
<xs:complexType name="SortSumType">
  <xs:sequence>
    <xs:element name="Text" type="xs:string"/>
  </xs:sequence>
</xs:complexType>
```

```

<xs:element name="Sum" type="c:SalaryAmountType"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Text	Translation: Texte (séparé par des virgules)
Sum	Translation: Somme

2.10 Complex Type: **SplitsTypes**

Name	SplitsTypes
-------------	--------------------

Schema Component Representation

```

<xs:complexType name="SplitsTypes">
  <xs:sequence>
    <xs:element name="SplitCurrentYearIncome" type="c:SalaryAmountAbsoluteType"/>
    <xs:element name="SplitPreviousYear" maxOccurs="unbounded">
      <xs:complexType>
        <xs:sequence>
          <xs:element name="Period" type="c:TimePeriodType"/>
          <xs:element name="Income" type="c:SalaryAmountType"/>
        </xs:sequence>
      </xs:complexType>
    </xs:element>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

SplitCurrentYearIncome	Translation: Salaires de l'année en cours Short: Salaire AVS pour l'année en cours
SplitPreviousYear	Translation: Répartition pour les années précédentes

2.33 Complex Type: **StandardRemarkAnnuityType**

Name	StandardRemarkAnnuityType
-------------	----------------------------------

Schema Component Representation

```

<xs:complexType name="StandardRemarkAnnuityType">
  <xs:sequence>
    <xs:element name="Rectificate" type="sd:RectificateType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Rectificate	Translation: Rectification
-------------	-----------------------------------

Short: Rectification d'une attestation de rente incorrecte

2.43 Complex Type: **StandardRemarkType**

Name	StandardRemarkType
------	--------------------

Schema Component Representation

```
<xs:complexType name="StandardRemarkType">
  <xs:sequence>
    <xs:element name="ChildAllowancePerAHV-AVS" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="RelocationCosts" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="StaffShareMarketValue" type="sd:GrantType" minOccurs="0"/>
    <xs:element name="StaffShareWithoutTaxableIncome" type="sd:ReasonType" minOccurs="0"/>
    <xs:element name="CompanyCarClarify" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="MinimalEmployeeCarPartPercentage" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="PercentageExternalWork" type="sd:PercentageExternalWorkType" minOccurs="0"/>
    <xs:element name="TaxAtSourcePeriodForObjection" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="ContinuedProvisionOfSalary" type="sd:ContinuedProvisionOfSalaryType" minOccurs="0"/>
  >
  <xs:element name="ExpatriateRuling" type="sd:GrantType" minOccurs="0"/>
  <xs:element name="ActivityRate" type="c:PercentType" minOccurs="0"/>
  <xs:element name="NumberOfSalaryCertificate" type="xs:integer" minOccurs="0"/>
  <xs:element name="Rectificate" type="sd:RectificateType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

ChildAllowancePerAHV-AVS	Translation: Allocations pour enfants versées directement par la caisse de compensation (c15)
RelocationCosts	Translation: Frais de déménagement (c15)
StaffShareMarketValue	Translation: Participations de collaborateurs, la valeur vénale Short: Valeur vénale de la participation de collaborateur approuvée par les autorités fiscales.
StaffShareWithoutTaxableIncome	Translation: Participations de collaborateur ne générant pas encore de revenu imposable
CompanyCarClarify	Translation: Part privée voiture de service
MinimalEmployeeCarPartPercentage	Translation: Part minimale du travailleur à la part privée de la voiture de service
PercentageExternalWork	Translation: Part du service sur le terrain
TaxAtSourcePeriodForObjection	Translation: Justificatif de décompte pour personnes imposées à la source
ContinuedProvisionOfSalary	Translation: Droit au salaire après décès
ExpatriateRuling	Translation: Expatriate ruling approuvé
ActivityRate	Translation: Le taux d'occupation en cas d'emploi à temps partiel
NumberOfSalaryCertificate	Translation: Quantité totale de certificats de salaire par employé
Rectificate	Translation: Rectification d'un certificat de salaire incorrect

2.70 Complex Type: **StatisticAdditionalParticularsType**

Name	StatisticAdditionalParticularsType
-------------	---

Schema Component Representation

```
<xs:complexType name="StatisticAdditionalParticularsType">
  <xs:sequence>
    <xs:element name="Education" type="sd:EducationType"/>
    <xs:element name="Position" type="c:PositionType"/>
    <xs:element name="JobTitle" type="c:IDType"/>
    <xs:element name="LeaveEntitlement" type="sd:DaysPerYearType"/>
    <xs:element name="TemporaryAgencyWorker" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="PermanentStaffPublicAdmin" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="FlexProfiling" type="c:NotEmptyStringType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Education	Translation: Éducation Short: Formation de la personne salariée
Position	Translation: Position professionnelle Short: Position professionnelle de la personne salariée
JobTitle	Translation: Nom de profession Short: Profession exercée au sein de l'entreprise
LeaveEntitlement	Translation: Jours de vacances Short: Nombre de jours de vacances par année civile
TemporaryAgencyWorker	Translation: Personnel loué Short: Désignation du personnel loué
PermanentStaffPublicAdmin	Translation: Personnel de base des administrations publiques Short: Désignation du personnel de base dans les administrations publiques
FlexProfiling	Translation: Profiling Short: Champ modulable pour le Profiling

2.106 Complex Type: **StatisticCustomerIdentificationType**

Name	StatisticCustomerIdentificationType
-------------	--

Schema Component Representation

```
<xs:complexType name="StatisticCustomerIdentificationType">
  <xs:sequence>
    <xs:element name="PayAgreement" type="sd:PayAgreementType"/>
    <xs:element name="PayrollUnit" type="c:NotEmptyStringType" minOccurs="0"/>
    <xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
  <xs:attribute name="institutionID" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>
```


Documentation: Schema Component Representation

PayAgreement	Translation: Accord salarial Short: Accord salarial dans l'entreprise
PayrollUnit	Translation: Périmètre comptable
Comment	Translation: Remarques Short: Remarques concernant la transmission des données salariales
institutionID	Translation: Identificateur d'une institution

2.73 Complex Type: StatisticHourlyType

Name	StatisticHourlyType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="StatisticHourlyType">
  <xs:sequence>
    <xs:element name="Contract" type="sd:EmploymentHourlyContractType"/>
    <xs:element name="ContractualHourlyWage" type="sd:ContractualHourlyWageType"/>
    <xs:element name="TotallyWorked" type="sd:TotallyWorkedType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Contract	Translation: Type de contrat Short: Contrat correspondant au versement du salaire sur une base horaire ou selon les leçons
ContractualHourlyWage	Translation: Données salariales contractuelles
TotallyWorked	Translation: Nombre total des heures travaillées ou des leçons données

2.72 Complex Type: StatisticMonthlyType

Name	StatisticMonthlyType
-------------	-----------------------------

Schema Component Representation

```
<xs:complexType name="StatisticMonthlyType">
  <xs:sequence>
    <xs:element name="Contract" type="sd:EmploymentMonthlyContractType"/>
    <xs:element name="ContractualMonthlyWage" type="c:SalaryAmountType"/>
    <xs:element name="Contractual13th" type="c:PercentType" maxOccurs="unbounded"/>
    <xs:element name="WorkingTime" type="c:CompanyWorkingTimeRefType"/>
    <xs:element name="ActivityRate" type="c:PercentType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Contract	Translation: Type de contrat
ContractualMonthlyWage	Translation: Salaire mensuel brut contractuel Short: Salaire mensuel brut contractuel du mois en cours
Contractual13th	Translation: 13e mois de salaire contractuel Short: 13e salaire contractuel pour le mois en cours
WorkingTime	Translation: Durée de travail hebdomadaire Short: Durée de travail hebdomadaire, individuelle et fixée contractuellement pour le mois en cours.
ActivityRate	Translation: Degré d'occupation Short: Taux d'occupation individuel du mois en cours, selon le contrat

2.192 Complex Type: **StatisticNotification**

Name	StatisticNotification
-------------	------------------------------

Schema Component Representation

```
<xs:complexType name="StatisticNotification">
  <xs:sequence>
    <xs:element name="Finished" type="c:NotificationsType" minOccurs="0"/>
    <xs:element name="Reject" type="c:NotificationsType" minOccurs="0"/>
    <xs:element name="Info" type="c:NotificationsType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Finished	Translation: terminé Short: Descriptions prédéfinies pour une transmission réussie
Reject	Translation: rejeter Short: Descriptions prédéfinies aboutissant à un rejet de l'ensemble de la déclaration
Info	Translation: Informations

2.189 Complex Type: **StatisticPersonsType**

Name	StatisticPersonsType
-------------	-----------------------------

Schema Component Representation

```
<xs:complexType name="StatisticPersonsType">
  <xs:sequence>
    <xs:element name="Person" type="sd:StatisticPersonType" maxOccurs="unbounded"/>
    <xs:element name="Descriptions" type="sd:StatisticNotification" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Descriptions	Translation: Informations
--------------	----------------------------------

2.190 Complex Type: **StatisticPersonType**

Name	StatisticPersonType
-------------	----------------------------

Schema Component Representation

```
<xs:complexType name="StatisticPersonType">
  <xs:sequence>
    <xs:element name="Social-InsurancIdentification" type="c:Social-InsurancIdentificationType"/>
    <xs:element name="EmployeeNumber" type="xs:string"/>
    <xs:element name="DescriptionCode" type="c:DescriptionCodeType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Social-InsurancIdentification	Translation: Numéro d'assurance sociale Short: Numéro d'assurance sociale de la personne
EmployeeNumber	Translation: Numéro de personnel Short: L'identification des personnes est en règle générale numérique, et le fabricant du logiciel ou l'entreprise peut le choisir librement (par ex. 1254).

2.31 Complex Type: **StatisticSalariesType**

Name	StatisticSalariesType
-------------	------------------------------

Schema Component Representation

```
<xs:complexType name="StatisticSalariesType">
  <xs:sequence>
    <xs:element name="StatisticSalary" type="sd:StatisticSalaryType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

StatisticSalary	Translation: Informations salariales statistiques
-----------------	--

2.69 Complex Type: **StatisticSalaryType**

Name	StatisticSalaryType
-------------	----------------------------

Schema Component Representation

```

<xs:complexType name="StatisticSalaryType">
  <xs:sequence>
    <xs:element name="CurrentMonth" type=" xs:gYearMonth "/>
    <xs:element name="AdditionalParticulars" type=" sd:StatisticAdditionalParticularsType "/>
    <xs:element name="KindOfWagePayment" type=" sd:KindOfWagePaymentType "/>
    <xs:element name="MonthlyValues" type=" sd:MonthlyValuesType "/>
    <xs:element name="AnnualValues" type=" sd:AnnualValuesType " maxOccurs="unbounded"/>
  </xs:sequence>
  <xs:attribute name="workplaceIDRef" type=" c:InstanceRefIDType " use="required"/>
  <xs:attribute name="institutionIDRef" type=" c:InstanceRefIDType " use="required"/>
</xs:complexType>

```

Documentation: Schema Component Representation

CurrentMonth	Translation: Année et mois
AdditionalParticulars	Translation: Formation de la personne salariée
KindOfWagePayment	Translation: Mode de rémunération
MonthlyValues	Translation: Bases salariales mensuelles
AnnualValues	Translation: Bases salariales annuelles
workplaceIDRef	Translation: Référence au poste de travail
institutionIDRef	Translation: Référence Institution Identificateur

2.57 Complex Type: **TableIncomeLineType**

Name	TableIncomeLineType
-------------	----------------------------

Schema Component Representation

```

<xs:complexType name="TableIncomeLineType">
  <xs:complexContent>
    <xs:extension base=" sd:FormularRowBaseType ">
      <xs:sequence>
        <xs:element name="AcquisitionDate" type=" xs:date "/>
        <xs:element name="ExpiryDateBlockingPeriod" type=" xs:date " minOccurs="0"/>
        <xs:element name="ReductionIncomePercentage" type=" sd:FourDecimalPlacesType " minOccurs="0"/>
        <xs:element name="NumberOfOwnershipsAcquired" type=" xs:integer "/>
        <xs:choice>
          <xs:element name="MarketValueAtAcquisitionDate" type=" c:SalaryAmountType "/>
          <xs:element name="MarketValueFormula" type=" c:SalaryAmountType "/>
        </xs:choice>
        <xs:element name="Formula" type=" xs:string " minOccurs="0"/>
        <xs:element name="DurationObligationToReturn" type=" sd:FourDecimalPlacesType " minOccurs="0"/>
        <xs:element name="AcquisitionPricePerParticipation" type=" c:SalaryAmountType "/>
        <xs:element name="MonetaryValuesServicesPerShare" type=" c:SalaryAmountType " minOccurs="0"/>
        <xs:element name="MonetaryValuesServicesTotal" type=" c:SalaryAmountType "/>
        <xs:element name="CurrencyRate" type=" sd:FourDecimalPlacesType "/>
        <xs:element name="IncomeDeclaredInSalaryCertificate" type=" sd:SalaryAmountNoFractionType "/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.55 Complex Type: **TableIncomeType**

Name	TableIncomeType
------	-----------------

Schema Component Representation

```
<xs:complexType name="TableIncomeType">
  <xs:sequence>
    <xs:element name="Line" type=" sd:TableIncomeLineType " maxOccurs="unbounded"/>
    <xs:element name="TotalIncomeDeclaredInSalaryCertificate" type=" sd:SalaryAmountNoFractionType "/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TotalIncomeDeclaredInSalary-Certificate	Translation: (T1) Total du revenu imposable dans le certificat de salaire Short: (T1) Total revenu déclaré dans le certificat de salaire, déclaré au chiffre 5 du CS (CHF)
---	---

2.58 Complex Type: **TableAWealthLineType**

Name	TableAWealthLineType
------	----------------------

Schema Component Representation

```
<xs:complexType name="TableAWealthLineType">
  <xs:complexContent>
    <xs:extension base=" sd:FormularRowBaseType ">
      <xs:sequence>
        <xs:element name="AcquisitionDate" type=" xs:date "/>
        <xs:element name="ExpiryDateBlockingPeriod" type=" xs:date " minOccurs="0"/>
        <xs:element name="DurationOfRemainingBlockingPeriod" type=" sd:FourDecimalPlacesType " minOccurs="0"/>
        <xs:element name="ReductionAssetPercentage" type=" sd:ThreeDecimalPlacesType " minOccurs="0"/>
        <xs:element name="NumberOfOwnershipsAcquired" type=" xs:integer " minOccurs="0"/>
        <xs:element name="DurationObligationToReturn" type=" sd:FourDecimalPlacesType " minOccurs="0"/>
        <xs:element name="NumberOfOwnershipsAtEndOfPeriod" type=" xs:integer "/>
      <xs:choice>
        <xs:element name="MarketValueAtEndOfPeriod" type=" c:SalaryAmountType "/>
        <xs:element name="MarketValueFormula" type=" c:SalaryAmountType "/>
      </xs:choice>
        <xs:element name="DiscountedMarketValue" type=" c:SalaryAmountType " minOccurs="0"/>
        <xs:element name="TotalValueExpected" type=" c:SalaryAmountType "/>
        <xs:element name="CurrencyRate" type=" sd:FourDecimalPlacesType "/>
        <xs:element name="TaxableWealthInCH" type=" sd:SalaryAmountNoFractionType "/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.56 Complex Type: **TableAWealthType**

Name	TableAWealthType
------	------------------

Schema Component Representation

```
<xs:complexType name="TableAWealthType">
  <xs:sequence>
    <xs:element name="Line" type=" sd:TableAWealthLineType " maxOccurs="unbounded"/>
    <xs:element name="TotalTaxableWealthInCH" type=" sd:SalaryAmountNoFractionType "/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TotalTaxableWealthInCH Translation: (T2) Total fortune imposable en Suisse

2.60 Complex Type: **TableBLineType**

Name	TableBLineType
------	----------------

Schema Component Representation

```
<xs:complexType name="TableBLineType">
  <xs:complexContent>
    <xs:extension base=" sd:FormularRowBaseType ">
      <xs:sequence>
        <xs:element name="ExpiryDateBeforeReleaseBlockingPeriod" type=" xs:date "/>
        <xs:element name="NumberOfOwnershipsUnlockedOrReturned" type=" xs:integer "/>
        <xs:choice>
          <xs:element name="MarketValueAtTimeOfUnlockingOrRestitution" type=" c:SalaryAmountType "/>
          <xs:element name="MarketValueFormula" type=" c:SalaryAmountType "/>
        </xs:choice>
        <xs:element name="Formula" type=" xs:string " minOccurs="0"/>
        <xs:element name="RestitutionPrice" type=" c:SalaryAmountType "/>
        <xs:element name="AcquisitionDateOfShare" type=" xs:date " minOccurs="0"/>
        <xs:element name="OriginalExpiryDateBlockingPeriod" type=" xs:date "/>
        <xs:element name="DurationOfRemainingBlockingPeriod" type=" sd:FourDecimalPlacesType " minOccurs="0"/>
        <xs:element name="ReductionAssetPercentage" type=" sd:FourDecimalPlacesType "/>
        <xs:element name="ReducedMarketValue" type=" c:SalaryAmountType " minOccurs="0"/>
        <xs:element name="MonetaryValuesAdvantagesPerShare" type=" c:SalaryAmountType "/>
        <xs:element name="MonetaryValuesAdvantagesTotal" type=" c:SalaryAmountType "/>
        <xs:element name="CurrencyRate" type=" sd:FourDecimalPlacesType "/>
        <xs:element name="TaxableIncomeOrFiscaleDeduction" type=" sd:SalaryAmountNoFractionType "/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.64 Complex Type: **TableCIncomeLineType**

Name	TableCIncomeLineType
------	----------------------

Schema Component Representation

```
<xs:complexType name="TableCIncomeLineType">
  <xs:complexContent>
    <xs:extension base="sd:FormularRowBaseType">
      <xs:sequence>
        <xs:element name="RealizationDate" type="xs:date"/>
        <xs:element name="NumberOfOwnershipsRealizedDuringPeriod" type="xs:integer"/>
        <xs:element name="GrantDate" type="xs:date"/>
        <xs:element name="VestingDate" type="xs:date"/>
        <xs:element name="PotentialExercisePrice" type="c:SalaryAmountType"/>
        <xs:choice>
          <xs:element name="MarketValueAtTimeOfRealization" type="c:SalaryAmountType"/>
          <xs:element name="MarketValueFormula" type="c:SalaryAmountType"/>
        </xs:choice>
        <xs:element name="ExpiryDateOfPossibleBlockingPeriodOfSharesHeld" type="xs:date" minOccurs="0"/>
        <xs:element name="DurationBlockingPeriod" type="sd:FourDecimalPlacesType" minOccurs="0"/>
        <xs:element name="ReductionIncomePercentage" type="sd:FourDecimalPlacesType" minOccurs="0"/>
        <xs:element name="IncomeTimeOfRealisation" type="c:SalaryAmountType"/>
        <xs:element name="CurrencyRateAtRealization" type="sd:FourDecimalPlacesType"/>
        <xs:element name="TotalIncomeAtRealization" type="sd:SalaryAmountNoFractionType"/>
        <xs:element name="PartInCH-Percentage" type="sd:FourDecimalPlacesType"/>
        <xs:element name="PartIncomeCH" type="sd:SalaryAmountNoFractionType"/>
        <xs:element name="PartIncomeAbroad" type="sd:SalaryAmountNoFractionType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.62 Complex Type: **TableCIncomeType**

Name	TableCIncomeType
------	------------------

Schema Component Representation

```
<xs:complexType name="TableCIncomeType">
  <xs:sequence>
    <xs:element name="Line" type="sd:TableCIncomeLineType" maxOccurs="unbounded"/>
    <xs:element name="GrandTotalIncomeAtRealization" type="sd:SalaryAmountNoFractionType"/>
    <xs:element name="TotalPartIncomeCH" type="sd:SalaryAmountNoFractionType"/>
    <xs:element name="TotalPartIncomeAbroad" type="sd:SalaryAmountNoFractionType"/>
  </xs:sequence>
</xs:complexType>
```


Documentation: Schema Component Representation

Line	Translation: Ligne
GrandTotalIncomeAtRealization	Translation: (T5) Revenu imposable lors de la réalisation (CHF)
TotalPartIncomeCH	Translation: (T6) Revenu imposable en Suisse
TotalPartIncomeAbroad	Translation: (T7) Revenu imposable à l'étranger

2.65 Complex Type: TableOwnershipRightPortfolioLineType

Name	TableOwnershipRightPortfolioLineType
------	--------------------------------------

Schema Component Representation

```
<xs:complexType name="TableOwnershipRightPortfolioLineType">
  <xs:complexContent>
    <xs:extension base="sd:FormularRowBaseType">
      <xs:sequence>
        <xs:element name="GrantDate" type="xs:date"/>
        <xs:element name="WorkplaceAtTimeOfGrantedParticipations" type="xs:string"/>
        <xs:element name="NumberOfOwnershipsGranted" type="xs:integer"/>
        <xs:element name="VestingDateSpecifiedInPlan" type="xs:date"/>
        <xs:element name="ExpiryDateOfPossibleBlockingPeriodOfSharesHeld" type="xs:date" minOccurs="0"/>
        <xs:element name="PotentialExercisePrice" type="c:SalaryAmountType"/>
        <xs:element name="ExpiryDate" type="xs:date" minOccurs="0"/>
        <xs:element name="VestingDate" type="xs:date" minOccurs="0"/>
        <xs:element name="WorkplaceAtVestingDate" type="sd:Location2Type" minOccurs="0"/>
        <xs:element name="NumberOfOwnershipsRealizedSinceGrant" type="xs:integer" minOccurs="0"/>
        <xs:element name="NumberCancelled" type="xs:integer" minOccurs="0"/>
        <xs:element name="WorkingDaysInCH-Emission-Vesting" type="xs:integer" minOccurs="0"/>
        <xs:element name="DaysEmission-Vesting" type="xs:integer" minOccurs="0"/>
        <xs:element name="PartRealizedInCH-Percentage" type="sd:FourDecimalPlacesType" minOccurs="0"/>
        <xs:element name="NumberOfOwnershipsAtEndOfPeriod" type="xs:integer"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.63 Complex Type: TableOwnershipRightPortfolioType

Name	TableOwnershipRightPortfolioType
------	----------------------------------

Schema Component Representation

```
<xs:complexType name="TableOwnershipRightPortfolioType">
  <xs:sequence>
    <xs:element name="Line" type="sd:TableOwnershipRightPortfolioLineType" maxOccurs="unbounded"/>
    <xs:element name="TotalNumberOfOwnershipsAtEndOfPeriod" type="xs:integer"/>
  </xs:sequence>
</xs:complexType>
```



```
</xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Line Translation: Ligne

TotalNumberOfOwnershipsA-
tEndOfPeriod

2.32 Complex Type: TaxAnnuityType

Name	TaxAnnuityType
------	----------------

Schema Component Representation

```
<xs:complexType name="TaxAnnuityType">
  <xs:sequence>
    <xs:element name="DocID" type=" c:IDType "/>
    <xs:element name="Period" type=" c:TimePeriodType "/>
    <xs:element name="Income" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="FringeBenefits" type=" sd:SortSumType " minOccurs="0"/>
    <xs:element name="SporadicBenefits" type=" sd:SortSumType " minOccurs="0"/>
    <xs:element name="OwnershipRight" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="OtherBenefits" type=" sd:SortSumType " minOccurs="0"/>
    <xs:element name="GrossIncome" type=" c:SalaryAmountType "/>
    <xs:element name="NetIncome" type=" c:SalaryAmountType "/>
    <xs:element name="DeductionAtSource" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="Remark" type=" xs:string " minOccurs="0"/>
    <xs:element name="StandardRemark" type=" sd:StandardRemarkAnnuityType " minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

DocID	Translation: Identification des documents Short: Identifiant unique du certificat de salaire délivré
Period	Translation: Période de décompte des rentes (E)
Income	Translation: Rente (c1)
FringeBenefits	Translation: Prestations salariales accessoires (c2)
SporadicBenefits	Translation: Prestations irrégulières (c3)
OwnershipRight	Translation: Droits de participation (c5)
OtherBenefits	Translation: Autres prestations (c7)
GrossIncome	Translation: Rente brute (c8)
NetIncome	Translation: Rente nette (c11)
DeductionAtSource	Translation: Déduction de l'impôt à la source (c12)
Remark	Translation: Champ de texte libre pour remarques (c15)
StandardRemark	Translation: Remarques standards (c15)

2.95 Complex Type: TaxAtSourceBaseType

Name	TaxAtSourceBaseType
------	---------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceBaseType">
  <xs:sequence>
    <xs:element name="TaxAtSourceCategory" type="c:TaxAtSourceCategoryType"/>
    <xs:element name="TaxableEarning" type="c:SalaryAmountType"/>
    <xs:element name="AscertainedTaxableEarning" type="c:SalaryAmountType"/>
    <xs:element name="TaxAtSource" type="c:SalaryAmountType"/>
    <xs:element name="SporadicBenefits" type="c:SalaryAmountType" minOccurs="0"/>
    <xs:element name="GrantTaxAtSourceCode" type="c:EmptyType" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TaxAtSourceCategory	Translation: Catégorie IS
TaxableEarning	Translation: Salaire IS
AscertainedTaxableEarning	Translation: Salaire IS DT
TaxAtSource	Translation: Montant IS Short: les déductions sont inscrites sans signe, en cas de bonifications d'IS le signe négatif (-) est exigé
SporadicBenefits	Translation: Prestations apériodiques
GrantTaxAtSourceCode	Translation: Code IS approuvé Short: Code barème IS spécialement approuvé par l'ACI

2.96 Complex Type: TaxAtSourceCorrectionNewType

Name	TaxAtSourceCorrectionNewType
------	------------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceCorrectionNewType">
  <xs:complexContent>
    <xs:extension base="sd:TaxAtSourceBaseType">
      <xs:sequence>
        <xs:element name="DeclarationCategory" type="sd:DeclarationCategoryType" minOccurs="0"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.86 Complex Type: TaxAtSourceCorrectionType

Name	TaxAtSourceCorrectionType
------	---------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceCorrectionType">
  <xs:sequence>
    <xs:element name="Month" type="xs:gYearMonth"/>
    <xs:element name="Old" type="sd:TaxAtSourceBaseType"/>
    <xs:element name="New" type="sd:TaxAtSourceCorrectionNewType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Month	Translation: Année et mois Short: Mois de correction: chaque mois à corriger est transmis séparément.
Old	Translation: Correction mois vieux Short: Valeurs du décompte IS à corriger du mois correspondant
New	Translation: Correction mois nouveau Short: Les valeurs corrigées

2.94 Complex Type: TaxAtSourceCurrentType

Name	TaxAtSourceCurrentType
------	------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceCurrentType">
  <xs:complexContent>
    <xs:extension base="sd:TaxAtSourceBaseType">
      <xs:sequence>
        <xs:element name="Residence" type="sd:TaxAtSourceResidenceType"/>
        <xs:element name="WorkMunicipalityID" type="c:MunicipalityIDType"/>
        <xs:element name="DeclarationCategory" type="sd:DeclarationCategoryType" minOccurs="0"/>
      </xs:sequence>
      <xs:attribute name="workplaceIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.112 Complex Type: TaxAtSourceCustomerIdentificationBaseType

Name	TaxAtSourceCustomerIdentificationBaseType
------	---

Schema Component Representation

```
<xs:complexType name="TaxAtSourceCustomerIdentificationBaseType">
  <xs:sequence>
```

```

<xs:element name="CantonID" type="c:CantonAddressType"/>
<xs:element name="CustomerIdentity" type="c:NotEmptyStringType"/>
<xs:element name="PayrollUnit" type="c:NotEmptyStringType" minOccurs="0"/>
<xs:element name="Comment" type="c:NotificationsType" minOccurs="0"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

CantonID	Translation: Désignation du canton
CustomerIdentity	Translation: Numéro DPI
PayrollUnit	Translation: Numéro de société
Comment	Translation: Remarques
	Short: Remarques concernant la transmission des données salariales

2.114 Complex Type: TaxAtSourceCustomerIdentificationConsumerType

Name	TaxAtSourceCustomerIdentificationConsumerType
-------------	--

Schema Component Representation

```

<xs:complexType name="TaxAtSourceCustomerIdentificationConsumerType">
  <xs:complexContent>
    <xs:restriction base="sd:TaxAtSourceCustomerIdentificationBaseType">
      <xs:sequence>
        <xs:element name="CantonID" type="c:CantonAddressType"/>
        <xs:element name="CustomerIdentity" type="c:NotEmptyStringType"/>
        <xs:element name="PayrollUnit" type="c:NotEmptyStringType" minOccurs="0"/>
      </xs:sequence>
    </xs:restriction>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.113 Complex Type: TaxAtSourceCustomerIdentificationType

Name	TaxAtSourceCustomerIdentificationType
-------------	--

Schema Component Representation

```

<xs:complexType name="TaxAtSourceCustomerIdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:TaxAtSourceCustomerIdentificationBaseType">
      <xs:attribute name="institutionID" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.166 Complex Type: **TaxAtSourceIdentificationType**

Name	TaxAtSourceIdentificationType
------	-------------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceIdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:TaxAtSourceCustomerIdentificationConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.167 Complex Type: **TaxAtSourcePersonsType**

Name	TaxAtSourcePersonsType
------	------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourcePersonsType">
  <xs:sequence>
    <xs:element name="Person" type="sd:TaxAtSourcePersonType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Person	Translation: Personne
--------	-----------------------

2.168 Complex Type: **TaxAtSourcePersonType**

Name	TaxAtSourcePersonType
------	-----------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourcePersonType">
```

```

<xs:sequence>
  <xs:element name="Social-Insuranceldentification" type=" c:Social-InsuranceldentificationType "/>
  <xs:element name="EmployeeNumber" type=" xs:string " minOccurs="0"/>
  <xs:element name="Lastname" type=" xs:string "/>
  <xs:element name="Firstname" type=" xs:string "/>
  <xs:element name="Sex" type=" c:SexType " minOccurs="0"/>
  <xs:element name="DateOfBirth" type=" xs:date " minOccurs="0"/>
  <xs:element name="CivilStatus" type=" c:CivilStatusAndDateType " minOccurs="0"/>
  <xs:element name="TaxAtSourceSalaries" type=" sd:TaxAtSourceSalariesConsumerType "/>
  <xs:element name="Warning" type=" c:NotificationsType " minOccurs="0"/>
  <xs:element name="Info" type=" c:NotificationsType " minOccurs="0"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Social-Insuranceldentification	Translation: Numéro d'assurance sociale Short: Numéro d'assurance sociale de la personne
EmployeeNumber	Translation: Numéro de personnel Short: L'identification des personnes est en règle générale numérique, et le fabricant du logiciel ou l'entreprise peut le choisir librement (par ex. 1254).
Lastname	Translation: Nom de famille
Firstname	Translation: Prénoms
Sex	Translation: Sexe
DateOfBirth	Translation: Date de naissance Short: Date de naissance de la personne
CivilStatus	Translation: État civil
TaxAtSourceSalaries	Translation: Confirmation des salaires
Warning	Translation: Avertissements
Info	Translation: Informations

2.93 Complex Type: TaxAtSourceResidencePartnerType

Name	TaxAtSourceResidencePartnerType
-------------	--

Schema Component Representation

```

<xs:complexType name="TaxAtSourceResidencePartnerType">
  <xs:choice>
    <xs:element name="CantonCH" type=" c:CantonAddressType "/>
    <xs:element name="AbroadCountry" type=" sd:CountryISOType "/>
  </xs:choice>
</xs:complexType>

```

Documentation: Schema Component Representation

2.91 Complex Type: TaxAtSourceResidenceType

Name	TaxAtSourceResidenceType
-------------	---------------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceResidenceType">
  <xs:choice>
    <xs:sequence>
      <xs:element name="CantonCH" type="c:CantonAddressType"/>
    </xs:sequence>
    <xs:sequence>
      <xs:element name="AbroadCountry" type="sd:CountryISOType"/>
      <xs:element name="KindOfResidence" type="sd:KindOfResidenceType"/>
    </xs:sequence>
  </xs:choice>
</xs:complexType>
```

Documentation: Schema Component Representation

CantonCH	Translation: Canton de domicile CH
AbroadCountry	Translation: Pays de résidence Short: Code pays ISO étranger à deux chiffres
KindOfResidence	Translation: Genre de séjour

2.170 Complex Type: **TaxAtSourceSalariesConsumerType**

Name	TaxAtSourceSalariesConsumerType
-------------	--

Schema Component Representation

```
<xs:complexType name="TaxAtSourceSalariesConsumerType">
  <xs:sequence>
    <xs:element name="TaxAtSourceSalary" type="sd:TaxAtSourceSalaryConsumerType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TaxAtSourceSalary	Translation: Salaire impôt à la source
-------------------	---

2.27 Complex Type: **TaxAtSourceSalariesType**

Name	TaxAtSourceSalariesType
-------------	--------------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceSalariesType">
  <xs:sequence>
    <xs:element name="TaxAtSourceSalary" type="sd:TaxAtSourceSalaryType" maxOccurs="unbounded">
      <xs:unique name="CorrectionMonth-Ctrl">
        <xs:selector xpath="sd:Correction"/>
      </xs:unique>
    </xs:element>
  </xs:sequence>
</xs:complexType>
```

```

<xs:field xpath="sd:Month"/>
</xs:unique>
</xs:element>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

TaxAtSourceSalary	Translation: Salaire impôt à la source
	Short: Salaire impôt à la source par canton

2.171 Complex Type: TaxAtSourceSalaryConsumerType

Name	TaxAtSourceSalaryConsumerType
------	-------------------------------

Schema Component Representation

```

<xs:complexType name="TaxAtSourceSalaryConsumerType">
  <xs:sequence>
    <xs:element name="TaxAtSourceCanton" type="c:CantonAddressType"/>
    <xs:element name="TaxAtSourceMunicipalityID" type="c:MunicipalityIDType"/>
    <xs:element name="CurrentMonth" type="xs:gYearMonth"/>
    <xs:element name="CurrentConfirmed" type="c:EmptyType" minOccurs="0"/>
    <xs:element name="Correction" type="sd:CorrectionResultType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

TaxAtSourceCanton	Translation: Initiales du canton IS
TaxAtSourceMunicipalityID	Translation: Numéro OFS de la commune IS
CurrentMonth	Translation: Année et mois
CurrentConfirmed	Translation: Confirmation de corrections de l'ACI Short: Confirmation de corrections de l'ACI qui ont été traitées dans le système ERP
Correction	Translation: Correction

2.28 Complex Type: TaxAtSourceSalaryType

Name	TaxAtSourceSalaryType
------	-----------------------

Schema Component Representation

```

<xs:complexType name="TaxAtSourceSalaryType">
  <xs:sequence>
    <xs:element name="AdditionalParticulars" type="sd:AdditionalParticularsType" minOccurs="0"/>
    <xs:element name="TaxAtSourceCanton" type="c:CantonAddressType"/>
    <xs:element name="TaxAtSourceMunicipalityID" type="c:MunicipalityIDType"/>
    <xs:element name="CurrentMonth" type="xs:gYearMonth"/>
  </xs:sequence>
</xs:complexType>

```



```

<xs:element name="Current" type="sd:TaxAtSourceCurrentType" minOccurs="0"/>
<xs:element name="Correction" type="sd:TaxAtSourceCorrectionType" minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="CorrectionConfirmed" type="sd:CorrectionConfirmedType" minOccurs="0" maxOccurs="unbounded"/>
</xs:sequence>
<xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>

```

Documentation: Schema Component Representation

AdditionalParticulars	Translation: Données personnelles supplémentaires Short: Données personnelles supplémentaires pour l'impôt à la source
TaxAtSourceCanton	Translation: Initiales du canton IS
TaxAtSourceMunicipalityID	Translation: Numéro OFS de la commune IS
CurrentMonth	Translation: Année et mois
Current	Translation: Mois actuelle de la déclaration
Correction	Translation: Correction Short: Corrections DPI pour mois précédents
CorrectionConfirmed	Translation: Confirmation de correction Short: Confirmation de corrections de l'ACI qui ont été traitées dans le système ERP
institutionIDRef	Translation: Référence Institution Identificateur

2.169 Complex Type: TaxAtSourceSummaryType

Name	TaxAtSourceSummaryType
------	------------------------

Schema Component Representation

```

<xs:complexType name="TaxAtSourceSummaryType">
  <xs:sequence>
    <xs:element name="NumberOf-TaxAtSourceSalary-Tags" type="xs:unsignedInt" />
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

NumberOf-TaxAt-SourceSalary-Tags	Translation: Nombre de balises impôt à la source
----------------------------------	---

2.131 Complex Type: TaxAtSourceTotalsBaseType

Name	TaxAtSourceTotalsBaseType
------	---------------------------

Schema Component Representation

```

<xs:complexType name="TaxAtSourceTotalsBaseType">

```

```

<xs:sequence>
  <xs:element name="TotalTaxableEarning" type=" c:SalaryAmountType "/>
  <xs:element name="TotalTaxAtSource" type=" c:SalaryAmountType "/>
  <xs:element name="TotalCommission" type=" c:SalaryAmountType "/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

TotalTaxableEarning	Translation: total de tous les salaires IS
TotalTaxAtSource	Translation: total de tous les montants IS Short: total de tous les montants IS (montants IS bruts sans déduction des commissions)
TotalCommission	Translation: total des commissions de perception

2.129 Complex Type: TaxAtSourceTotalsConsumerType

Name	TaxAtSourceTotalsConsumerType
------	-------------------------------

Schema Component Representation

```

<xs:complexType name="TaxAtSourceTotalsConsumerType">
  <xs:sequence>
    <xs:element name="TotalMonth" type=" sd:TaxAtSourceTotalsMonthType "/>
    <xs:element name="CorrectionMonth" type=" sd:TaxAtSourceTotalsCorrectionMonthType " minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

TotalMonth	Translation: Totaux IS par mois
CorrectionMonth	Translation: Totaux corrections IS par mois

2.133 Complex Type: TaxAtSourceTotalsCorrectionMonthType

Name	TaxAtSourceTotalsCorrectionMonthType
------	--------------------------------------

Schema Component Representation

```

<xs:complexType name="TaxAtSourceTotalsCorrectionMonthType">
  <xs:complexContent>
    <xs:extension base=" sd:TaxAtSourceTotalsBaseType ">
      <xs:sequence>
        <xs:element name="Month" type=" xs:gYearMonth "/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.132 Complex Type: **TaxAtSourceTotalsMonthType**

Name	TaxAtSourceTotalsMonthType
------	----------------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceTotalsMonthType">
  <xs:complexContent>
    <xs:extension base="sd:TaxAtSourceTotalsBaseType">
      <xs:sequence>
        <xs:element name="CurrentMonth" type="xs:gYearMonth"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.130 Complex Type: **TaxAtSourceTotalsType**

Name	TaxAtSourceTotalsType
------	-----------------------

Schema Component Representation

```
<xs:complexType name="TaxAtSourceTotalsType">
  <xs:complexContent>
    <xs:extension base="sd:TaxAtSourceTotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.36 Complex Type: **Tax-BVG-LPP-ContributionType**

Name	Tax-BVG-LPP-ContributionType
------	------------------------------

Schema Component Representation

```
<xs:complexType name="Tax-BVG-LPP-ContributionType">
```

```

<xs:sequence>
  <xs:element name="Regular" type=" c:SalaryAmountType " minOccurs="0"/>
  <xs:element name="Purchase" type=" c:SalaryAmountType " minOccurs="0"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Regular	Translation: Cotisations ordinaires (c10.1)
Purchase	Translation: Cotisations pour le rachat (c10.2)

2.29 Complex Type: TaxCrossborderSalariesType

Name	TaxCrossborderSalariesType
------	----------------------------

Schema Component Representation

```

<xs:complexType name="TaxCrossborderSalariesType">
  <xs:sequence>
    <xs:element name="TaxCrossborderSalary" type=" sd:TaxCrossborderSalaryType " maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

TaxCrossborderSalary	Translation: Données à caractère personnel pour les travailleurs frontaliers Short: Données personnelles pour les frontaliers au sens d'un accord avec les Etats limitrophes
----------------------	---

2.30 Complex Type: TaxCrossborderSalaryType

Name	TaxCrossborderSalaryType
------	--------------------------

Schema Component Representation

```

<xs:complexType name="TaxCrossborderSalaryType">
  <xs:sequence>
    <xs:element name="Period" type=" c:TimePeriodType "/>
    <xs:element name="TaxAtSourceCanton" type=" c:CantonAddressType "/>
    <xs:element name="ResidenceAbroadCountry" type=" sd:CountryISOType "/>
    <xs:element name="PlaceOfBirth" type=" c:NotEmptyStringType " minOccurs="0"/>
    <xs:element name="TaxID" type=" c:IDType " minOccurs="0"/>
    <xs:element name="CrossborderValidAsOf" type=" xs:date " minOccurs="0"/>
    <xs:element name="TaxableEarning" type=" c:SalaryAmountType "/>
    <xs:element name="DeductionAtSource" type=" c:SalaryAmountType " minOccurs="0"/>
    <xs:element name="AHV-ALV-NBUV-AVS-AC-AANP-Contribution" type=" c:SalaryAmountType " minOccurs="0"/>
    >
    <xs:element name="BVG-LPP-ContributionRegular" type=" c:SalaryAmountType " minOccurs="0"/>
  </xs:sequence>
  <xs:attribute name="institutionIDRef" type=" c:InstanceRefIDType " use="required"/>
</xs:complexType>

```

Documentation: Schema Component Representation

Period	Translation: Période Short: Période pendant laquelle une PIS était assujettie à l'impôt dans un canton auquel s'applique un accord spécial sur les travailleurs frontaliers
TaxAtSourceCanton	Translation: Abréviation à deux chiffres du canton de la IS Short: Initiales du canton IS auquel un accord spécial sur les travailleurs frontaliers s'applique
ResidenceAbroadCountry	Translation: Pays de résidence Short: Code pays ISO étranger à deux chiffres
PlaceOfBirth	Translation: Lieu de naissance de la PIS
TaxID	Translation: Numéro d'identification fiscale Short: Numéro d'identification fiscale de la PIS dans l'Etat de domicile
CrossborderValidAsOf	Translation: Date depuis le frontalier Short: Date depuis laquelle la personne est un frontalier
TaxableEarning	Translation: Salaire brut soumis à l'impôt à la source Short: Salaire brut soumis à l'impôt à la source (salaire IS) de la période déterminante
DeductionAtSource	Translation: Déduction de l'impôt à la source Short: montant total des impôts à la source déduits dans la période déterminante
AHV- ALV- NBUV- AVS-AC-AANP-Contribution	Translation: Cotisations AVS/AI/APG/AC/AANP
BVG-LPP-ContributionRegular	Translation: Cotisations ordinaires Régime de retraite professionnel Short: Cotisations ordinaires à la prévoyance professionnelle (2e pilier)
institutionIDRef	Translation: Référence Institution Identificateur

2.134 Complex Type: TaxCrossborderTotalsConsumerType

Name	TaxCrossborderTotalsConsumerType
------	----------------------------------

Schema Component Representation

```

<xs:complexType name="TaxCrossborderTotalsConsumerType">
  <xs:sequence>
    <xs:element name="Period" type="c:TimePeriodType"/>
    <xs:element name="TaxAtSourceCanton" type="c:CantonAddressType"/>
    <xs:element name="TaxableEarning" type="c:SalaryAmountType"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Period	Translation: Période Short: Période pendant laquelle l'entreprise a employé des personnes dans un canton IS auxquelles s'applique un accord spécial sur les travailleurs frontaliers
--------	---

TaxAtSourceCanton	Translation: Initiales du canton IS auquel un accord spécial Short: Initiales du canton IS auquel un accord spécial sur les travailleurs frontaliers s'applique
TaxableEarning	Translation: Total des salaires bruts soumis à l'impôt à la source Short: Total des salaires bruts soumis à l'impôt à la source (salaire IS) de toutes les PIS pour la période correspondante

2.135 Complex Type: **TaxCrossborderTotalsType**

Name	TaxCrossborderTotalsType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="TaxCrossborderTotalsType">
  <xs:complexContent>
    <xs:extension base="sd:TaxCrossborderTotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.115 Complex Type: **TaxCustomerIdentificationConsumerType**

Name	TaxCustomerIdentificationConsumerType
------	---------------------------------------

Schema Component Representation

```
<xs:complexType name="TaxCustomerIdentificationConsumerType">
  <xs:sequence>
    <xs:element name="CantonID" type="c:CantonAddressType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

CantonID	Translation: Désignation du canton
----------	---

2.188 Complex Type: **TaxIdentificationType**

Name	TaxIdentificationType
------	-----------------------

Schema Component Representation

```
<xs:complexType name="TaxIdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:TaxCustomerIdentificationConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.26 Complex Type: TaxSalariesType

Name	TaxSalariesType
------	-----------------

Schema Component Representation

```
<xs:complexType name="TaxSalariesType">
  <xs:sequence>
    <xs:element name="TaxAnnuity" type="sd:TaxAnnuityType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="TaxSalary" type="sd:TaxSalaryType" minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="OwnershipRightDetail" type="sd:OwnershipRightDetailType" minOccurs="0" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

TaxAnnuity	Translation: B: Attestation de rente Short: pour les prestations d'une institution de prévoyance sur la base d'un droit à la rente
TaxSalary	Translation: A: Certificat de salaire Short: pour les prestations sur la base d'un rapport de travail
OwnershipRightDetail	Translation: PC: Détail participation de collaborateur Short: comme feuille annexe au certificat de salaire, respectivement au décompte IS pour les bénéficiaires de prestations appréciables en argent issues de participations de collaborateur

2.34 Complex Type: TaxSalaryType

Name	TaxSalaryType
------	---------------

Schema Component Representation

```
<xs:complexType name="TaxSalaryType">
  <xs:sequence>
    <xs:element name="DocID" type="c:IDType"/>
    <xs:element name="Period" type="c:TimePeriodType"/>
  </xs:sequence>
</xs:complexType>
```

```

<xs:element name="FreeTransport" type=" c:EmptyType " minOccurs="0"/>
<xs:element name="CanteenLunchCheck" type=" c:EmptyType " minOccurs="0"/>
<xs:element name="Income" type=" c:SalaryAmountType " minOccurs="0"/>
<xs:element name="FringeBenefits" type=" sd:FringeBenefitsType " minOccurs="0"/>
<xs:element name="SporadicBenefits" type=" sd:SortSumType " minOccurs="0"/>
<xs:element name="CapitalPayment" type=" sd:SortSumType " minOccurs="0"/>
<xs:element name="OwnershipRight" type=" c:SalaryAmountType " minOccurs="0"/>
<xs:element name="BoardOfDirectorsRemuneration" type=" c:SalaryAmountType " minOccurs="0"/>
<xs:element name="OtherBenefits" type=" sd:SortSumType " minOccurs="0"/>
<xs:element name="GrossIncome" type=" c:SalaryAmountType "/>
<xs:element name="AHV-ALV-NBUV-AVS-AC-AANP-Contribution" type=" c:SalaryAmountType " minOccurs="0"/>
>
<xs:element name="BVG-LPP-Contribution" type=" sd:Tax-BVG-LPP-ContributionType " minOccurs="0"/>
<xs:element name="NetIncome" type=" c:SalaryAmountType "/>
<xs:element name="DeductionAtSource" type=" c:SalaryAmountType " minOccurs="0"/>
<xs:element name="ChargesRule" type=" sd:ChargesRuleType " minOccurs="0"/>
<xs:element name="Charges" type=" sd:ChargesType " minOccurs="0"/>
<xs:element name="OtherFringeBenefits" type=" xs:string " minOccurs="0"/>
<xs:element name="StandardRemark" type=" sd:StandardRemarkType " minOccurs="0"/>
<xs:element name="Remark" type=" xs:string " minOccurs="0"/>
<xs:element name="Contact" type=" sd:ContactType " minOccurs="0"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

DocID	Translation: Identification des documents Short: Identifiant unique du certificat de salaire délivré
Period	Translation: E: Période d'occupation
FreeTransport	Translation: F: Transport gratuit entre domicile et lieu de travail
CanteenLunchCheck	Translation: G: Repas de la cantine / Lunch checks
Income	Translation: Salaire (c1)
FringeBenefits	Translation: Prestations salariales (c2)
SporadicBenefits	Translation: Prestations non périodiques (c3)
CapitalPayment	Translation: Prestations en capital (c4)
OwnershipRight	Translation: Revenu imposable de l'activité lucrative du travailleur issu des participations de collaborateur (c5)
BoardOfDirectorsRemuneration	Translation: Indemnités des membres du conseil d'administration (c6)
OtherBenefits	Translation: Autres prestations (c7)
GrossIncome	Translation: Salaire brut (c8)
AHV- ALV- NBUV- AVS-AC-AANP-Contribution	Translation: Cotisations AVS/AI/APG/AC/AANP (c9)
BVG-LPP-Contribution	Translation: Prévoyance professionnelle (c10)
NetIncome	Translation: Salaire net (c11)
DeductionAtSource	Translation: Déduction de l'impôt à la source (c12)
ChargesRule	Translation: Règlement de frais (c15)
Charges	Translation: Allocations pour frais (c13)
OtherFringeBenefits	Translation: Autres prestations salariales accessoires (c14)
StandardRemark	Translation: Remarques standards (c15)
Remark	Translation: Champ de texte libre pour remarques (c15)
Contact	Translation: Contacts différents (cl)

2.181 Complex Type: TextRowsType

Name	TextRowsType
-------------	---------------------

Schema Component Representation

```
<xs:complexType name="TextRowsType">
  <xs:sequence>
    <xs:element name="row" type="xs:string" maxOccurs="25"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

row	Translation: ligne
-----	--------------------

2.144 Complex Type: Total-FAK-CAF-PerCantonType

Name	Total-FAK-CAF-PerCantonType
-------------	------------------------------------

Schema Component Representation

```
<xs:complexType name="Total-FAK-CAF-PerCantonType">
  <xs:sequence>
    <xs:element name="Total-FAK-CAF-ContributorySalary" type="c:SalaryAmountType"/>
    <xs:element name="Total-FAK-CAF-FamilyIncomeSupplement" type="c:SalaryAmountType"/>
    <xs:element name="Canton" type="c:CantonAddressType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

Total-FAK-CAF-ContributorySalary	Translation: Total de la masse salariale soumise CAF
Total-FAK-CAF-FamilyIncomeSupplement	Translation: Total des allocations familiales pour la période de déclaration
Canton	Translation: Canton de travail

2.78 Complex Type: TotalHoursAndLessonsOfWorkRefType

Name	TotalHoursAndLessonsOfWorkRefType
-------------	--

Schema Component Representation

```
<xs:complexType name="TotalHoursAndLessonsOfWorkRefType">
  <xs:complexContent>
    <xs:extension base="sd:TotalHoursAndLessonsOfWorkType"/>
  </xs:complexContent>
</xs:complexType>
```

```

<xs:attribute name="companyWeeklyHoursAndLessonsIDRef" type=" c:InstanceRefIDType " use="required"/>
</xs:extension>
</xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.79 Complex Type: **TotalHoursAndLessonsOfWorkType**

Name	TotalHoursAndLessonsOfWorkType
------	--------------------------------

Schema Component Representation

```

<xs:complexType name="TotalHoursAndLessonsOfWorkType">
  <xs:sequence>
    <xs:element name="TotalHoursOfWork" type=" c:HoursOrLessonsType "/>
    <xs:element name="TotalLessonsOfWork" type=" c:HoursOrLessonsType "/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

TotalHoursOfWork	Translation: Heures en total
TotalLessonsOfWork	Translation: Leçons en total

2.77 Complex Type: **TotallyWorkedType**

Name	TotallyWorkedType
------	-------------------

Schema Component Representation

```

<xs:complexType name="TotallyWorkedType">
  <xs:choice>
    <xs:element name="TotalHoursOfWork" type=" c:HoursRefType "/>
    <xs:element name="TotalLessonsOfWork" type=" c:LessonsRefType "/>
    <xs:element name="TotalHoursAndLessonsOfWork" type=" sd:TotalHoursAndLessonsOfWorkRefType "/>
  </xs:choice>
</xs:complexType>

```

Documentation: Schema Component Representation

2.136 Complex Type: **UVG-LAA-BranchTotalsType**

Name	UVG-LAA-BranchTotalsType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-BranchTotalsType">
  <xs:sequence>
    <xs:element name="UVG-LAA-BranchTotal" type="sd:UVG-LAA-BranchTotalType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

UVG-LAA-BranchTotal	Translation: Total par code LAA
---------------------	---------------------------------

2.137 Complex Type: UVG-LAA-BranchTotalType

Name	UVG-LAA-BranchTotalType
------	-------------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-BranchTotalType">
  <xs:sequence>
    <xs:element name="BranchIdentifier" type="sd:BranchIdentifierType"/>
    <xs:element name="Female-Totals" type="sd:UVG-LAA-GenericTotalType"/>
    <xs:element name="Male-Totals" type="sd:UVG-LAA-GenericTotalType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

BranchIdentifier	Translation: Code LAA
Female-Totals	Translation: Total femmes
Male-Totals	Translation: Total hommes

2.138 Complex Type: UVG-LAA-GenericTotalType

Name	UVG-LAA-GenericTotalType
------	--------------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-GenericTotalType">
  <xs:sequence>
    <xs:element name="NBU-BU-ANP-AP-Total" type="c:SalaryAmountType"/>
    <xs:element name="BU-AP-Total" type="c:SalaryAmountType"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

NBU-BU-ANP-AP-Total	Translation: Total assuré AAP et AANP
BU-AP-Total	Translation: Total seulement assuré AAP

2.185 Complex Type: **UVG-LAA-IdentificationType**

Name	UVG-LAA-IdentificationType
------	----------------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-IdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:BaseCustomerIdentificationMultiConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.17 Complex Type: **UVG-LAA-SalariesType**

Name	UVG-LAA-SalariesType
------	----------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-SalariesType">
  <xs:sequence>
    <xs:element name="UVG-LAA-Salary" type="sd:UVG-LAA-SalaryType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

UVG-LAA-Salary	Translation: Salaire LAA
	Short: Salaire LAA de la personne

2.18 Complex Type: **UVG-LAA-SalaryType**

Name	UVG-LAA-SalaryType
------	--------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-SalaryType">
  <xs:sequence>
    <xs:element name="AccountingTime" type="c:TimePeriodType"/>
  </xs:sequence>
</xs:complexType>
```

```

<xs:element name="UVG-LAA-Code" type="sd:UVG-LAA-CodeType"/>
<xs:element name="UVG-LAA-GrossSalary" type="c:SalaryAmountType"/>
<xs:element name="UVG-LAA-BaseSalary" type="c:SalaryAmountType"/>
<xs:element name="UVG-LAA-ContributorySalary" type="c:SalaryAmountType"/>
</xs:sequence>
<xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>

```

Documentation: Schema Component Representation

AccountingTime	Translation: Période de cotisation
UVG-LAA-Code	Translation: Code LAA
UVG-LAA-GrossSalary	Translation: Salaire brut LAA
UVG-LAA-BaseSalary	Translation: Base LAA
UVG-LAA-ContributorySalary	Translation: Salaire LAA
institutionIDRef	Translation: Référence Institution Identificateur

2.121 Complex Type: UVG-LAA-TotalsConsumerType

Name	UVG-LAA-TotalsConsumerType
------	----------------------------

Schema Component Representation

```

<xs:complexType name="UVG-LAA-TotalsConsumerType">
  <xs:sequence>
    <xs:element name="UVG-LAA-BranchTotals" type="sd:UVG-LAA-BranchTotalsType">
      <xs:unique name="UVG-LAA-BranchIdentifier-Ctrl">
        <xs:selector xpath="sd:UVG-LAA-BranchTotal"/>
        <xs:field xpath="sd:BranchIdentifier"/>
      </xs:unique>
    </xs:element>
    <xs:element name="UVG-LAA-MasterTotal" type="c:SalaryAmountType"/>
    <xs:element name="NumberOfFemalePersons" type="xs:nonNegativeInteger"/>
    <xs:element name="NumberOfMalePersons" type="xs:nonNegativeInteger"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

UVG-LAA-BranchTotals	Translation: Totaux LAA des parties d'entreprise
UVG-LAA-MasterTotal	Translation: Total général LAA
NumberOfFemalePersons	Translation: l'effectif des femmes assurées au 30.9.
NumberOfMalePersons	Translation: l'effectif des hommes assurés au 30.9.

2.122 Complex Type: UVG-LAA-TotalsType

Name	UVG-LAA-TotalsType
------	--------------------

Schema Component Representation

```
<xs:complexType name="UVG-LAA-TotalsType">
  <xs:complexContent>
    <xs:extension base="sd:UVG-LAA-TotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.139 Complex Type: **UVGZ-LAAC-CategoryTotalsType**

Name	UVGZ-LAAC-CategoryTotalsType
------	------------------------------

Schema Component Representation

```
<xs:complexType name="UVGZ-LAAC-CategoryTotalsType">
  <xs:sequence>
    <xs:element name="UVGZ-LAAC-CategoryTotal" type="sd:GenericCategoryTotalType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

UVGZ-LAAC-CategoryTotal Translation: Totaux des catégories LAAC

2.186 Complex Type: **UVGZ-LAAC-IdentificationType**

Name	UVGZ-LAAC-IdentificationType
------	------------------------------

Schema Component Representation

```
<xs:complexType name="UVGZ-LAAC-IdentificationType">
  <xs:complexContent>
    <xs:extension base="sd:RequestIdentificationBaseType">
      <xs:sequence>
        <xs:element name="Institution" type="sd:BaseCustomerIdentificationMultiConsumerType"/>
      </xs:sequence>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>
```

Documentation: Schema Component Representation

2.19 Complex Type: **UVGZ-LAAC-SalariesType**

Name	UVGZ-LAAC-SalariesType
-------------	-------------------------------

Schema Component Representation

```
<xs:complexType name="UVGZ-LAAC-SalariesType">
  <xs:sequence>
    <xs:element name="UVGZ-LAAC-Salary" type="sd:UVGZ-LAAC-SalaryType" maxOccurs="unbounded"/>
  </xs:sequence>
</xs:complexType>
```

Documentation: Schema Component Representation

UVGZ-LAAC-Salary	Translation: Salaire LAAC
	Short: Salaire LAAC de la personne

2.20 Complex Type: UVGZ-LAAC-SalaryType

Name	UVGZ-LAAC-SalaryType
-------------	-----------------------------

Schema Component Representation

```
<xs:complexType name="UVGZ-LAAC-SalaryType">
  <xs:sequence>
    <xs:element name="AccountingTime" type="c:TimePeriodType"/>
    <xs:element name="UVGZ-LAAC-Code" type="c:AssuranceCategoryCodeType"/>
    <xs:element name="UVGZ-LAAC-BaseSalary" type="c:SalaryAmountType"/>
    <xs:element name="UVGZ-LAAC-ContributorySalary" type="c:SalaryAmountType"/>
  </xs:sequence>
  <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
</xs:complexType>
```

Documentation: Schema Component Representation

AccountingTime	Translation: Période de cotisation
UVGZ-LAAC-Code	Translation: Code LAAC
UVGZ-LAAC-BaseSalary	Translation: Base LAAC
UVGZ-LAAC-ContributorySalary	Translation: Salaire LAAC
institutionIDRef	Translation: Référence Institution Identificateur

2.123 Complex Type: UVGZ-LAAC-TotalsConsumerType

Name	UVGZ-LAAC-TotalsConsumerType
-------------	-------------------------------------

Schema Component Representation

```
<xs:complexType name="UVGZ-LAAC-TotalsConsumerType">
  <xs:sequence>
```

```

<xs:element name="UVGZ-LAAC-CategoryTotals" type="sd:UVGZ-LAAC-CategoryTotalsType">
  <xs:unique name="UVGZ-LAAC-CategoryCode-Ctrl">
    <xs:selector xpath="sd:UVGZ-LAAC-CategoryTotal"/>
    <xs:field xpath="sd:CategoryCode"/>
  </xs:unique>
</xs:element>
<xs:element name="UVGZ-LAAC-MasterTotal" type="c:SalaryAmountType"/>
</xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

UVGZ-LAAC-CategoryTotals	Translation: Totaux de catégories LAAC
UVGZ-LAAC-MasterTotal	Translation: Total général LAAC

2.124 Complex Type: **UVGZ-LAAC-TotalsType**

Name	UVGZ-LAAC-TotalsType
------	----------------------

Schema Component Representation

```

<xs:complexType name="UVGZ-LAAC-TotalsType">
  <xs:complexContent>
    <xs:extension base="sd:UVGZ-LAAC-TotalsConsumerType">
      <xs:attribute name="institutionIDRef" type="c:InstanceRefIDType" use="required"/>
    </xs:extension>
  </xs:complexContent>
</xs:complexType>

```

Documentation: Schema Component Representation

2.90 Complex Type: **WorkOrCompensatoryType**

Name	WorkOrCompensatoryType
------	------------------------

Schema Component Representation

```

<xs:complexType name="WorkOrCompensatoryType">
  <xs:sequence>
    <xs:element name="Workplace" type="c:CantonAndEXType"/>
    <xs:element name="Start" type="xs:date"/>
    <xs:element name="End" type="xs:date" minOccurs="0"/>
  </xs:sequence>
</xs:complexType>

```

Documentation: Schema Component Representation

Workplace	Translation: Lieu de travail
Start	Translation: Début de l'activité lucrative

End

Translation: Fin de l'activité lucrative

2.199 Simple Type: AK-CC-NumberType

Name	AK-CC-NumberType
Content	Built-in XSD Type: NMTOKEN <i>pattern</i> = ([1-9][0-9]{2})[0-9][1-9][0-9]([0-9]{2}[1-9])\.[0-9]{3}
Documentation	Translation (fr): Type de numéro AC Short description (fr): Type de numéro de la caisse de compensation Technical description (fr): Modèle : 3 chiffres Point 3 chiffres Les valeurs avec trois zéros en tête ne sont pas autorisées par exemple, 000.003 n'est pas correct, 003.000 est correct

Schema Component Representation

```
<xs:simpleType name="AK-CC-NumberType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:pattern value="([1-9][0-9]{2})[0-9][1-9][0-9]([0-9]{2}[1-9])\.[0-9]{3}" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation**2.200 Simple Type: BranchIdentifierType**

Name	BranchIdentifierType
Content	Built-in XSD Type: NMTOKEN <i>pattern</i> = [A-Z]
Documentation	Translation (fr): Type d'identification de la partie d'entreprise

Schema Component Representation

```
<xs:simpleType name="BranchIdentifierType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:pattern value="[A-Z]" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.201 Simple Type: **BVG-LPP-AssuranceCategoryCodeEmptyType**

Name	BVG-LPP-AssuranceCategoryCodeEmptyType
Content	Built-in XSD Type: string <i>pattern</i> = [\S]{0,8}
Documentation	Translation (fr): LPP Type de catégorie d'assurance Short description (fr): LPP Type de code de catégorie d'assurance Technical description (fr): pattern [\S] is defined in http://www.w3.org/TR/xmlschema-2/ \S Equivalent character class [#x20\t\n\r] \S Equivalent character class [^\s]

Schema Component Representation

```
<xs:simpleType name="BVG-LPP-AssuranceCategoryCodeEmptyType">
  <xs:restriction base="xs:string">
    <xs:pattern value="[\S]{0,8}" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.202 Simple Type: **BVG-LPP-AssuranceCategoryCodeType**

Name	BVG-LPP-AssuranceCategoryCodeType
Content	Built-in XSD Type: string <i>pattern</i> = [\S]{0,8} <i>pattern</i> = [\S]{1,8}
Documentation	Translation (fr): LPP Type de catégorie d'assurance (vide est possible) Short description (fr): LPP Type de code de catégorie d'assurance (vide est possible) Technical description (fr): pattern [\S] is defined in http://www.w3.org/TR/xmlschema-2/ \S Equivalent character class [#x20\t\n\r] \S Equivalent character class [^\s]

ter class [^\s]

Schema Component Representation

```
<xs:simpleType name="BVG-LPP-AssuranceCategoryCodeType">
  <xs:restriction base="sd:BVG-LPP-AssuranceCategoryCodeEmptyType">
    <xs:pattern value="[S]{1,8}" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.211 Simple Type: BVG-LPP-DeclarationCategoryReasonEntryType

Name	BVG-LPP-DeclarationCategoryReasonEntryType
Content	Built-in XSD Type: NMTOKEN value = {'entryCompany' 'interruptionOfEmployment' 'others'}
Documentation	Translation (fr): Raisons Short description (fr): Raisons pour EMA Domain description (fr): Entrée: entryCompany: Entrée dans l'entreprise; interruptionOfEmployment: Début après une interruption du travail; others: Autre;

Schema Component Representation

```
<xs:simpleType name="BVG-LPP-DeclarationCategoryReasonEntryType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="entryCompany"/>
    <xs:enumeration value="interruptionOfEmployment"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.212 Simple Type: BVG-LPP-DeclarationCategoryReasonMutationType

Name	BVG-LPP-DeclarationCategoryReasonMutationType
Content	Built-in XSD Type: NMTOKEN value =

	{'changeSalary' 'activityRate' 'changeBVG-LPP-Code' 'residence' 'others'}
Documentation	<p>Translation (fr): Raisons</p> <p>Short description (fr): Raisons EMA</p> <p>Domain description (fr): Mutation: changeSalary: Modification du salaire; activityRate: Taux d'occupation; changeBVG-LPP-Code: Plan de prévoyance, entreprise, catégorie; residence: Adresse de domicile; others: Autre;</p>

Schema Component Representation

```
<xs:simpleType name="BVG-LPP-DeclarationCategoryReasonMutationType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="changeSalary"/>
    <xs:enumeration value="activityRate"/>
    <xs:enumeration value="changeBVG-LPP-Code"/>
    <xs:enumeration value="residence"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.213 Simple Type: **BVG-LPP-DeclarationCategoryReasonWithdrawalType**

Name	BVG-LPP-DeclarationCategoryReasonWithdrawalType
Content	<p>Built-in XSD Type: NMTOKEN</p> <p>value = {'withdrawalCompany' 'retirement' 'interruptionOfEmployment' 'others'}</p>
Documentation	<p>Translation (fr): Raisons</p> <p>Short description (fr): Raisons EMA</p> <p>Domain description (fr): Sortie: withdrawalCompany: Sortie de l'entreprise; retirement: Pensionierung; interruptionOfEmployment: Début d'une interruption du travail; others: Autre;</p>

Schema Component Representation

```

<xs:simpleType name="BVG-LPP-DeclarationCategoryReasonWithdrawalType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="withdrawalCompany"/>
    <xs:enumeration value="retirement"/>
    <xs:enumeration value="interruptionOfEmployment"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.165 Simple Type: **BVG-LPP-ProcessType**

Name	BVG-LPP-ProcessType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'finished' 'provisional' 'reject'}
Documentation	Translation (fr): Processus Short description (fr): Résultat du processus Domain description (fr): Valeurs possibles: finished: fini; provisional: provisoire; reject: refusé;

Schema Component Representation

```

<xs:simpleType name="BVG-LPP-ProcessType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="finished"/>
    <xs:enumeration value="provisional"/>
    <xs:enumeration value="reject"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.204 Simple Type: **CountryISOType**

Name	CountryISOType
Content	'NationalityType' super type was not found in this schema. Its facets could not be printed out. <i>pattern</i> = [A-Z][A-Z]
Documentation	Translation (fr):

État**Short description (fr):**

État ou nationalité, code de deux lettres selon norme ISO 3166 étendue

Technical description (fr):

Dans le contrôle de qualité, niveau plausibilité, le document est testé contre les codes ISO 3166 et un avertissement est généré au cas d'un code inconnu.

<http://www.unece.org/etrades/unedocs/repository/codelists/xml/CountryCode.xsd>

Schema Component Representation

```
<xs:simpleType name="CountryISOType">
  <xs:restriction base="c:NationalityType">
    <xs:pattern value="[A-Z][A-Z]"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation**2.205 Simple Type: CurrencyType**

Name	CurrencyType
Content	Built-in XSD Type: string <i>pattern</i> = [A-Z]{3}
Documentation	Translation (fr): Monnaie Short description (fr): La norme ISO 4217 est une norme internationale définissant des codes de trois lettres pour les devises utilisées dans le monde

Schema Component Representation

```
<xs:simpleType name="CurrencyType">
  <xs:restriction base="xs:string">
    <xs:pattern value="[A-Z]{3}"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.206 Simple Type: **DaysPerYearType**

Name	DaysPerYearType
Content	Built-in XSD Type: integer 0 <= <i>value</i> <= 365
Documentation	Translation (fr): Jours par année Short description (fr): Nombre de jours par année

Schema Component Representation

```
<xs:simpleType name="DaysPerYearType">
  <xs:restriction base="xs:integer">
    <xs:minInclusive value="0"/>
    <xs:maxInclusive value="365"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.207 Simple Type: **DeclarationCategoryReasonEntryType**

Name	DeclarationCategoryReasonEntryType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'entryCompany' 'cantonChange' 'others'}
Documentation	Translation (fr): Raisons Short description (fr): Motifs d'entrée Domain description (fr): Valeurs possibles: entryCompany: Entrée entreprise canton-Change: Changement de canton others: Autres Translation (fr): Motivi Short description (fr): Motivi per l'iscrizione Domain description (fr): Valori possibili: entryCompany: Entrata nell'impresa canton-Change: Cambiamento del Cantone others: Altri

Schema Component Representation

```

<xs:simpleType name="DeclarationCategoryReasonEntryType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="entryCompany"/>
    <xs:enumeration value="cantonChange"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.208 Simple Type: DeclarationCategoryReasonMutationType

Name	DeclarationCategoryReasonMutationType
Content	Built-in XSD Type: NMTOKEN <i>value =</i> {'civilstate' 'partnerWork' 'partnerWorkplaceChangeCHAbroad' 'residence' 'childrenDeduction' 'churchTax' 'others'}
Documentation	Translation (fr): Motifs de mutation Short description (fr): Motifs de mutation Domain description (fr): Valeurs possibles: civilstate: Etat civil; partnerWork: Travail du partenaire; partnerWorkplaceChangeCHAbroad: Changement revenus partenaire CH/EX; residence: Adresse de domicile; childrenDeduction: Déduction pour enfant; churchTax: Impôt ecclésiastique; others: Autres;

Schema Component Representation

```

<xs:simpleType name="DeclarationCategoryReasonMutationType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="civilstate"/>
    <xs:enumeration value="partnerWork"/>
    <xs:enumeration value="partnerWorkplaceChangeCHAbroad"/>
    <xs:enumeration value="residence"/>
    <xs:enumeration value="childrenDeduction"/>
    <xs:enumeration value="churchTax"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.209 Simple Type: DeclarationCategoryReasonWithdrawalType

Name	DeclarationCategoryReasonWithdrawalType
Content	Built-in XSD Type: NMTOKEN value = {'withdrawalCompany' 'naturalization' 'settled-C' 'cantonChange' 'others'}
Documentation	Translation (fr): Motifs de sortie Short description (fr): Motifs de sortie Domain description (fr): Valeurs possibles: withdrawalCompany: Sortie entreprise; naturalization: Naturalisation; settled-C: Permis d'établissement C; cantonChange: Changement de canton; others: Autres;

Schema Component Representation

```

<xs:simpleType name="DeclarationCategoryReasonWithdrawalType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="withdrawalCompany"/>
    <xs:enumeration value="naturalization"/>
    <xs:enumeration value="settled-C"/>
    <xs:enumeration value="cantonChange"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.214 Simple Type: DegreeOfRelationshipType

Name	DegreeOfRelationshipType
Content	Built-in XSD Type: NMTOKEN value = {'unknown' 'unrelated' 'OwnerWife' 'OwnerHusband' 'OwnerBloodRelation' 'OwnerSiblings' 'OwnerFosterChild'}
Documentation	Translation (fr): Degré de parenté Short description (fr): Degré de parenté avec le chef d'entreprise Domain description (fr): Valeurs possibles: unknown: inconnu; unrelated: indéterminé; OwnerWife: Épouse du chef d'entreprise; OwnerHusband: Époux de la cheffe d'entreprise; OwnerBloodRelation: Parent consanguin du chef d'entreprise; OwnerSiblings: Frère ou sœur du chef d'entreprise; OwnerFosterChild: Enfant recueilli

par le chef d'entreprise;

Schema Component Representation

```
<xs:simpleType name="DegreeOfRelationshipType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="unknown"/>
    <xs:enumeration value="unrelated"/>
    <xs:enumeration value="OwnerWife"/>
    <xs:enumeration value="OwnerHusband"/>
    <xs:enumeration value="OwnerBloodRelation"/>
    <xs:enumeration value="OwnerSiblings"/>
    <xs:enumeration value="OwnerFosterChild"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.215 Simple Type: DenominationType

Name	DenominationType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'romanCatholic' 'christianCatholic' 'reformedEvangelical' 'jewishCommunity' 'otherOrNone'}
Documentation	Translation (fr): Confession Short description (fr): Confession Domain description (fr): Valeurs possible: romanCatholic: Eglise catholique romaine; christianCatholic: Eglise catholique chrétienne; reformedEvangelical: Eglise évangélique réformée; jewishCommunity: Communauté israélite; otherOrNone: Autre ou Aucune;

Schema Component Representation

```
<xs:simpleType name="DenominationType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="romanCatholic"/>
    <xs:enumeration value="christianCatholic"/>
    <xs:enumeration value="reformedEvangelical"/>
    <xs:enumeration value="jewishCommunity"/>
    <xs:enumeration value="otherOrNone"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.216 Simple Type: **EducationType**

Name	EducationType
Content	<p>Built-in XSD Type: NMTOKEN</p> <p><i>value =</i></p> <p>{'universityMaster' 'universityBachelor' 'higherEducationMaster' 'higherEducationBachelor' 'higherVocEducation' 'higherVocEducationMa- ster' 'higherVocEducationBachelor' 'teacherCertificate' 'universityEntranceCertificate' 'vocEducationCompl' 'enterpriseEducation' 'mandatorySchoolOnly' 'doctorate'}</p>
Documentation	<p>Translation (fr): Éducation</p> <p>Short description (fr): Genre d'éducation</p> <p>Domain description (fr): Valeurs possibles: universityMaster: Haute école universitaire (université, EPF) Master; universityBachelor: Haute école universitaire (université, EPF) Bachelor; higherEducationMaster: Haute école spécialisée Master; higherEducationBachelor: Haute école spécialisée Bachelor; higherVocEducation: Formation professionnelle supérieure; higherVocEducationMaster: Formation professionnelle supérieure Master; higherVocEducationBachelor: Formation professionnelle supérieure Bachelor; teacherCertificate: Brevet d'enseignement à différents degrés; universityEntranceCertificate: Maturité; vocEducationCompl: Apprentissage complet attesté par un certificat fédéral de capacité (CFC); enterpriseEducation: Formation uniquement en entreprise; mandatorySchoolOnly: Scolarité obligatoire, sans formation professionnelle complète; doctorate: Doctorat, habilitation;</p>

Schema Component Representation

```

<xs:simpleType name="EducationType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="universityMaster"/>
    <xs:enumeration value="universityBachelor"/>
    <xs:enumeration value="higherEducationMaster"/>
    <xs:enumeration value="higherEducationBachelor"/>
    <xs:enumeration value="higherVocEducation"/>
    <xs:enumeration value="higherVocEducationMaster"/>
    <xs:enumeration value="higherVocEducationBachelor"/>
    <xs:enumeration value="teacherCertificate"/>
    <xs:enumeration value="universityEntranceCertificate"/>
    <xs:enumeration value="vocEducationCompl"/>
    <xs:enumeration value="enterpriseEducation"/>
  </xs:restriction>
</xs:simpleType>

```

```

<xs:enumeration value="mandatorySchoolOnly"/>
<xs:enumeration value="doctorate"/>
</xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.218 Simple Type: **EmploymentHourlyContractType**

Name	EmploymentHourlyContractType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'indefiniteSalaryHrs' 'fixedSalaryHrs'}
Documentation	Translation (fr): Type de contrat Short description (fr): Type de contrat Domain description (fr): Valeurs possible: indefiniteSalaryHrs: Contrat à durée indéterminée avec salaire horaire; fixedSalaryHrs: Contrat à durée déterminée avec salaire horaire;

Schema Component Representation

```

<xs:simpleType name="EmploymentHourlyContractType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="indefiniteSalaryHrs"/>
    <xs:enumeration value="fixedSalaryHrs"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.217 Simple Type: **EmploymentMonthlyContractType**

Name	EmploymentMonthlyContractType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'indefiniteSalaryMth' 'indefiniteSalaryMthAWT' 'fixedSalaryMth' 'apprentice' 'internshipContract'}
Documentation	Translation (fr): Type de contrat Short description (fr):

Contrat correspondant au versement du salaire sur une base mensuelle

Domain description (fr):

Valeurs possible: indefiniteSalaryMth: Contrat à durée indéterminée avec salaire mensuel; indefiniteSalaryMthAWT: Contrat à durée indéterminée avec salaire mensuel et temps de travail annualisé; (indefinite duration with salary per month and annual working time model) fixedSalaryMth: Contrat à durée déterminée avec salaire mensuel; apprentice: Contrat d'apprentissage; internshipContract: Contrat de stage;

Schema Component Representation

```
<xs:simpleType name="EmploymentMonthlyContractType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="indefiniteSalaryMth"/>
    <xs:enumeration value="indefiniteSalaryMthAWT"/>
    <xs:enumeration value="fixedSalaryMth"/>
    <xs:enumeration value="apprentice"/>
    <xs:enumeration value="internshipContract"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.219 Simple Type: EmploymentNoTimeConstraintContractType

Name	EmploymentNoTimeConstraintContractType
Content	Built-in XSD Type: NMTOKEN value = {'indefiniteSalaryNoTimeConstraint' 'fixedSalaryNoTimeConstraint' 'administrativeBoard'}
Documentation	<p>Translation (fr): Type de contrat</p> <p>Short description (fr): Type de contrat</p> <p>Domain description (fr): Valeurs possible: indefiniteSalaryNoTimeConstraint: Contrat à durée indéterminée, avec commission, forfaits, salaire à la tâche, etc.; fixedSalaryNoTimeConstraint: Contrat à durée déterminée, avec commission, forfaits, salaire à la tâche, etc.; administrativeBoard: Membre d'un conseil d'administration;</p>

Schema Component Representation

```
<xs:simpleType name="EmploymentNoTimeConstraintContractType">
  <xs:restriction base="xs:NMTOKEN">
```

```

<xs:enumeration value="indefiniteSalaryNoTimeConstraint"/>
<xs:enumeration value="fixedSalaryNoTimeConstraint"/>
<xs:enumeration value="administrativeBoard"/>
</xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.210 Simple Type: **FAK-CAF-DeclarationCategoryReasonWithdrawalType**

Name	FAK-CAF-DeclarationCategoryReasonWithdrawalType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'withdrawalCompany' 'cantonChange' 'others'}
Documentation	Translation (fr): Raisons Short description (fr): Raisons EMA Domain description (fr): Retrait: withdrawalCompany: Sortie Entreprise; canton-Change: Changement du canton; others: Autres;

Schema Component Representation

```

<xs:simpleType name="FAK-CAF-DeclarationCategoryReasonWithdrawalType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="withdrawalCompany"/>
    <xs:enumeration value="cantonChange"/>
    <xs:enumeration value="others"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.220 Simple Type: **FourDecimalPlacesType**

Name	FourDecimalPlacesType
Content	Built-in XSD Type: decimal <i>pattern</i> = [\-]?[0-9]+\.[0-9]{4}
Documentation	Translation (fr): nombre Short description (fr):

	nombre avec 4 décimales
--	-------------------------

Schema Component Representation

```
<xs:simpleType name="FourDecimalPlacesType">
  <xs:restriction base="xs:decimal">
    <xs:pattern value="[\\-]?[0-9]+\\.?[0-9]{4}" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.221 Simple Type: **Location2Type**

Name	Location2Type
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'CH' 'abroad' 'noWorksForCompany'} <i>value</i> = {'CH' 'abroad'}
Documentation	Translation (fr): Lieu Short description (fr): Lieu Domain description (fr): Valeurs possibles: CH: Suisse; abroad: Étranger ;

Schema Component Representation

```
<xs:simpleType name="Location2Type">
  <xs:restriction base="sd:Location3Type">
    <xs:enumeration value="CH"/>
    <xs:enumeration value="abroad"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.222 Simple Type: **Location3Type**

Name	Location3Type
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'CH' 'abroad' 'noWorksForCompany'}
Documentation	Translation (fr):

Lieu

Short description (fr):

Lieu

Domain description (fr):

Valeurs possibles: CH: Suisse; abroad: Étranger; noWorksForCompany: ne travaille plus pour l'entreprise;

Schema Component Representation

```
<xs:simpleType name="Location3Type">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="CH"/>
    <xs:enumeration value="abroad"/>
    <xs:enumeration value="noWorksForCompany"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.223 Simple Type: PayAgreementType

Name	PayAgreementType
Content	Built-in XSD Type: NMTOKEN value = {'CLA-Association' 'CLA-BusinessOrGovernment' 'collectiveContractOutside-CLA' 'individualContract'}
Documentation	Translation (fr): Accord salarial Short description (fr): Accord salarial Domain description (fr): CLA-Association: Convention collective de travail d'associations; CLA-BusinessOrGovernment: Convention collective de travail d'entreprise ou d'administration publique; collectiveContractOutside-CLA: Accord salarial collectif négocié en dehors du cadre d'une convention collective de travail; individualContract: Sur la base de contrats de travail individuels uniquement;

Schema Component Representation

```
<xs:simpleType name="PayAgreementType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="CLA-Association"/>
    <xs:enumeration value="CLA-BusinessOrGovernment"/>
    <xs:enumeration value="collectiveContractOutside-CLA"/>
    <xs:enumeration value="individualContract"/>
  </xs:restriction>
</xs:simpleType>
```



```
</xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.224 Simple Type: **ProcessType**

Name	ProcessType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'finished' 'manual' 'reject'}
Documentation	Translation (fr): Processus Short description (fr): Résultat du processus Domain description (fr): Valeurs possibles: finished: terminé; manual: traitement manuel ultérieur; reject: rejeté;

Schema Component Representation

```
<xs:simpleType name="ProcessType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="finished"/>
    <xs:enumeration value="manual"/>
    <xs:enumeration value="reject"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.67 Simple Type: **SalaryAmountNoFractionType**

Name	SalaryAmountNoFractionType
Content	Built-in XSD Type: decimal <i>no. of fraction digits</i> = 0
Documentation	Translation (fr): Type de montant de salaire sans fraction décimale

Schema Component Representation

```
<xs:simpleType name="SalaryAmountNoFractionType">
  <xs:restriction base="xs:decimal">
```

```

<xs:fractionDigits value="0"/>
</xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.191 Simple Type: **StatisticProcessType**

Name	StatisticProcessType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'finished' 'reject'}
Documentation	Translation (fr): Processus Short description (fr): Résultat du processus Domain description (fr): Valeurs possibles: finished: terminé; reject: rejeté;

Schema Component Representation

```

<xs:simpleType name="StatisticProcessType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="finished"/>
    <xs:enumeration value="reject"/>
  </xs:restriction>
</xs:simpleType>

```

Documentation: Schema Component Representation

2.228 Simple Type: **SupportedMinorSchemaVersionAttributeType**

Name	SupportedMinorSchemaVersionAttributeType
Content	Built-in XSD Type: decimal <i>value</i> = {'0.0'} <i>pattern</i> = [0-9]\.[0-9][1-9]\d*\.[0-9]
Documentation	Translation (fr): Versions "Minor" du schéma supportées Short description (fr): Liste des versions "Minor" compatibles Technical description (fr): Le modèle permet plusieurs places avant le point décimal et

exclut les zéros de tête [0-9]\.[0-9] = majeur une place, point, mineur une place ou [1-9]\d*\.[0-9] = tout majeur sans zéros de tête, point, mineur une place

Schema Component Representation

```
<xs:simpleType name="SupportedMinorSchemaVersionAttributeType">
  <xs:restriction base="xs:decimal">
    <xs:pattern value="[0-9]\.[0-9][1-9]\d*\.[0-9]" />
    <xs:enumeration value="0.0" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.225 Simple Type: **ThreeDecimalPlacesType**

Name	ThreeDecimalPlacesType
Content	Built-in XSD Type: decimal <i>pattern</i> = [-]?[0-9]+\.[0-9]{3}
Documentation	Translation (fr): nombre Short description (fr): nombre avec 3 décimales Translation (fr): numero Short description (fr): numero con 3 decimali

Schema Component Representation

```
<xs:simpleType name="ThreeDecimalPlacesType">
  <xs:restriction base="xs:decimal">
    <xs:pattern value="[-]?[0-9]+\.[0-9]{3}" />
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.226 Simple Type: **TotalType**

Name	TotalType
Content	

	Built-in XSD Type: NMTOKEN <i>pattern</i> = (\d)+ existing
Documentation	Translation (fr): Niveaux de qualité Short description (fr): Niveaux de qualité de la transmission Technical description (fr): regex (\d) = \p{Nd} \p : L'ensemble de toutes les caractères d'un bloc X Nd : Chiffres décimaux ou avec texte: existing

Schema Component Representation

```
<xs:simpleType name="TotalType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:pattern value="(\d)+|existing"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.203 Simple Type: **TypeOfOwnershipType**

Name	TypeOfOwnershipType
Content	Built-in XSD Type: NMTOKEN <i>value</i> = {'staffShares' 'publiclyTradedOptions' 'otherOptions' 'deferredBenefitsStaffShares' 'fictitiousStaffShare'}
Documentation	Translation (fr): Catégorie de participation collaborateur Short description (fr): Catégorie de participation collaborateur Domain description (fr): Valeurs possibles: staffShares: Actions de collaborateur; publiclyTradedOptions: Options de collaborateur cotées et librement négociables; otherOptions: Autres options de collaborateur (imposables lors de l'exercice); deferredBenefitsStaffShares: Expectatives sur actions de collaborateur; fictitiousStaffShare: Participations improprement dites (versement en espèces);

Schema Component Representation

```
<xs:simpleType name="TypeOfOwnershipType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:enumeration value="staffShares"/>
  </xs:restriction>
</xs:simpleType>
```

```
<xs:enumeration value="publiclyTradedOptions"/>
<xs:enumeration value="otherOptions"/>
<xs:enumeration value="deferredBenefitsStaffShares"/>
<xs:enumeration value="fictitiousStaffShare"/>
</xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation

2.227 Simple Type: UVG-LAA-CodeType

Name	UVG-LAA-CodeType
Content	Built-in XSD Type: NMTOKEN <i>pattern</i> = [A-Z][0-3]
Documentation	Translation (fr): Type code LAA

Schema Component Representation

```
<xs:simpleType name="UVG-LAA-CodeType">
  <xs:restriction base="xs:NMTOKEN">
    <xs:pattern value="[A-Z][0-3]"/>
  </xs:restriction>
</xs:simpleType>
```

Documentation: Schema Component Representation