
PeopleSoft Enterprise Global Payroll for Switzerland 9.1 Reports

November 2010

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Report Samples

CHAPTER 1

Global Payroll for Switzerland Reports

This appendix provides an overview of Global Payroll for Switzerland reports and enables you to view summary tables of all reports.

Note. For samples of these reports, see the PDF files published on CD-ROM with your documentation. You can print out the reports in each of the Swiss official languages: French, German, Italian, and English.

See Also

Enterprise PeopleTools PeopleBook: PeopleSoft Process Scheduler

Global Payroll for Switzerland Reports: A to Z

These tables list all Global Payroll for Switzerland reports, sorted by report ID. If you need more information on a report, refer to the report details at the end of this chapter. These reports are divided into two categories:

- Swissdec-certified reports.
- Additional reports.

Note. The swissdec, founded by the largest Swiss insurance provider, SUVA (Schweizerische Unfallversicherungsanstalt), and other providers and governmental bodies, has certified the reports listed in the Swissdec-Certified Reports section. Global payroll for Switzerland offers additional, non-swissdec certified reports. These reports are compliant with auditors' requirements for reports from employers at the end of the month or year, as necessary. They contain detailed information about employer and employee data, contributions, and so on.

See Also

hgpc, Dashboard Reports Versus Classic Reports

hgpc, Processing Swissdec by Dashboard

Swissdec-Certified Reports

Report ID and Report Name	Description	Navigation	Run Control Page
GPCH_AE_INS BVG Yearly Report.	Lists employee BVG salary. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS , GPCH_EG_FSTATUS
GPCH_AE_INS KTG Yearly Report.	Lists employee KTG salary. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCH_AE_INS UVGZ Yearly Report	Lists employee BVG salary. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHAL05 FAK Contributions Year	Lists employee and employer FAK contributions for the year. (SQR)	Global Payroll & Absence Mgmt, Authority Correspondence, FAK Contributions Year CHE, FAK Contributions Year	GPCH_RC_AL05
GPCHAL05 FAK Contributions Year	Lists employee FAK Salary and child allowances. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHAL07 Elem. Contr. List (element contribution list)	Lists all contributions and deductions. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Element Contribution List CHE, Elem. Contr. List	GPCH_RC_AL07
GPCHAL08 Pay El. Sum. Month (pay element summary month)	Records the payroll process by defining all earnings and deductions for a specific month and the current year to date. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Pay Element Summary CHE, Pay El. Sum. Month	GPCH_RC_AL08

Report ID and Report Name	Description	Navigation	Run Control Page
GPCHAL10 Payslip	Summarizes an employee's pay elements according to pay month. (SQR)	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips CHE, Payslip Options	GPCH_RC_AL01_1
GPCHGL01 Accounting Voucher	Lists General Ledger results by ChartField. (SQR)	Global Payroll & Absence Mgmt, Time and Labor / GL Costs, Create Accounting Voucher CHE, Accounting Voucher	GPCH_RC_GL01
GPCHSI03 Personal Statement	Lists master data and social insurance information for individual employees. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Personal Statement CHE, Personal Statement	GPCH_RC_SI03
GPCHSI06 SI Company Setup	Summarizes social insurance data relevant to all employees. (SQR)	Set Up HRMS, Product Related, Global Payroll & Absence Mgmt, Social Security / Insurance, Company SI Contrib Rpt CHE, SI Company Setup	GPCH_RC_SI06
GPCHSI07 UV Year	Lists employee Gross, UVG Base and UVG Salary. (SQR)	Global Payroll & Absence Mgmt, Social Security / Insurance, UV Year Report CHE, UV Year	GPCH_RC_SI07
GPCHSI07 UV Year	Lists employee Gross, UVG Base and UVG Salary. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHSI08 AHV Year	Lists AHV and ALV contributions for an organization over a specific calendar year. (SQR)	Global Payroll & Absence Mgmt, Social Security / Insurance, AHV Year Report CHE, AHV Year	GPCH_RC_SI08
GPCHSI08 AHV Year	Lists AHV and ALV contributions for an organization over a specific calendar year. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHSI09 Non AHV/ALV	Lists employees who do not have to pay AHV contributions (employees younger than 18 years or those with special dispensation). (SQR)	Global Payroll & Absence Mgmt, Social Security / Insurance, Non AHV/ALV Report CHE, Non AHV/ALV	GPCH_RC_SI09

Report ID and Report Name	Description	Navigation	Run Control Page
GPCHSI09 Non AHV/ALV	Lists employees who do not have to pay AHV contributions (employees younger than 18 years or those with special dispensation). (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHST02 Salary Structure Analysis (Lohnstrukturerhebung)	Provides XML as of swissdec. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHTX04 Payroll Register	Monitors the associated accumulators and displays the payroll register. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Payroll Results Register CHE, Payroll Register	GPCH_RC_TX04_1
GPCHTX06 Pay Balance	Lists the employee ID, date of birth, hire and termination dates, and AHV number for each employee. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Pay Balance CHE, Pay Balance	GPCH_RC_TX03
GPCH-AE_TX07 Tax Statement (for print only)	Lists employee name, employment dates, and pay element totals. (External)	Global Payroll & Absence Mgmt, Taxes, Tax Statement Report CHE, Tax Statement	GPCH_RC_AL03
GPCH-AE_TX07 Tax Statement (for create only)	Creates the XML, which is sent to swissdec and from where the internal print takes the data. (XMLP)	Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create)	GPCH_EG_RSTATUS

Additional Reports

Report ID and Report Name	Description	Navigation	Run Control Page
GPCHAL02 Reconciliation Report	Prepares data for reconciliation. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Calc Reconciliation Report CHE, Reconciliation Report	GPCH_RC_AL02
GPCHAL04 FAK Contributions	Lists employee and employer FAK contributions. Must be run monthly. (SQR)	Global Payroll & Absence Mgmt, Authority Correspondence, FAK Contributions Report CHE, FAK Contributions	GPCH_RC_AL04

Report ID and Report Name	Description	Navigation	Run Control Page
GPCHAL04 FAK Contributions	Lists employee and employer FAK contributions. Creates XML for AKB only. (XMLP)	<ul style="list-style-type: none"> Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHAL06 Overpayment List	Lists all payees who have negative balances as of the last pay run. (SQR)	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Overpayment List CHE, Overpayment List	GPCH_RC_AL06
GPCHBK01 Bank/Postal List	Provides information on all payments that have been made to employees through a financial institution such as a bank or the post office; mainly used internally for accounting purposes. (SQR)	Global Payroll & Absence Mgmt, Payment Processing, Create Bank List CHE, Bank/Postal List	GPCH_RC_BK01
GPCHBK02 Bank Transfer Disk	Creates one or several files containing all data records in their required format. (SQR)	Global Payroll & Absence Mgmt, Payment Processing, Create Bank File CHE, Bank Transfer Disk	GPCH_RC_BK02
GPCHEO01 EO Pay Card	Lists each employee's insurance number, full name, and employee ID in ascending order. (SQR)	Global Payroll & Absence Mgmt, Authority Correspondence, EO Pay Card Report CHE, EO Pay Card	GPCH_RC_EO01
GPCHGL02 Reconciliation List	Summarizes and groups General Ledger results per account. (SQR)	Global Payroll & Absence Mgmt, Time and Labor / GL Costs, Create Reconciliation List CHE, Reconciliation List	GPCH_RC_GL02
GPCHST01 BESTA Employment Statistics (<i>Beschäftigungsstatistik</i>)	Lists quarterly employment numbers and business outlook in both a printed report and a file for electronic transfer. (SQR)	Global Payroll & Absence Mgmt, Authority Correspondence, BESTA Employment Statistic, BESTA statistics	GPCH_RC_ST01
GPCHTX01 Source Tax Year	Lists the names and social insurance numbers of all employees. Personal yearly statements for the FR and TI cantons. (SQR)	Global Payroll & Absence Mgmt, Taxes, Source Tax Year Report CHE, Source Tax Year	GPCH_RC_TX01
GPCHTX01 Cross Border France	Lists the names and social insurance numbers of all employees. (SQR)	Global Payroll & Absence Mgmt, Taxes, Source Tax Year Report CHE, Source Tax Year	GPCH_RC_TX01

Report ID and Report Name	Description	Navigation	Run Control Page
GPCHTX01 Source Tax Year	Create source tax for cantons GE and VD on a yearly basis (XMLP).	<ul style="list-style-type: none"> • Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) • Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS
GPCHTX02 Source Tax Month	Lists the names and social insurance numbers of all employees as well as employee and employer source tax contributions per month. (SQR)	Global Payroll & Absence Mgmt, Taxes, Source Tax Report CHE, Source Tax Month	GPCH_RC_TX02
GPCHTX02 Source Tax	Create source tax for canton VD on a monthly or quarterly basis (XMLP).	<ul style="list-style-type: none"> • Global Payroll & Absence Mgmt, Year End Process CHE, Prepare Files (to create) • Global Payroll & Absence Mgmt, Year End Process CHE, Process Files (to view) 	GPCH_EG_RSTATUS, GPCH_EG_FSTATUS

Muster AG
Bahnhofstrasse 1
6002 Luzern

Customer Identity 100-9976.9

Date 05.08.2009

Page 1

Insured- Number	Name/First Name	Employment Period		AHV-Wages	ALV- Wages
		From	To		
101.41.893.128	Aebi Anna	01.02.	27.03.	25642.05	0.00
197.62.211.117	Bosshard Peter	01.01.	31.12.	290000.00	106800.00
243.42.516.110	Burri Heidi	01.01.	30.10.2005	2000.00	2000.00
255.88.101.110	Casanova Renato	27.02.	31.12.	119500.00	90186.65
268.89.101.155	Combertaldi Renato	01.01.	31.12.	0.00	0.00
279.70.159.113	Degelo Lorenz	28.02.	01.03.	2800.00	593.30
298.69.873.118	Duss Regula	01.01.	31.10.	112000.00	89000.00
307.61.713.112	Egli Anna	01.01.	31.12.	0.00	0.00
322.40.101.156	Estermann Michael	01.01.	31.12.	114200.00	0.00
328.50.419.115	Fankhauser Markus	01.01.	30.12.2005	40000.00	0.00
329.80.679.119	Farine Corinne	01.01.	28.02.	20300.00	17800.00
379.80.159.117	Ganz Heinz	31.10.	31.12.	42400.00	18096.65
379.49.680.119	Ganz Edith	01.02.	31.10.	51600.00	51600.00
29.06.1960	Herz Monica	01.01.	27.02.	18000.00	16910.00
502.73.815.160	Inglese Rosa	01.01.	31.03.	32700.00	26700.00
522.82.185.113	Jung Claude	01.01.	31.03.	9750.00	9750.00
526.54.346.178	Kaiser Beat	01.10.	31.10.	5450.00	5450.00
576.68.178.253	Lamon René	01.12.	31.12.	11600.00	8900.00
619.42.536.118	Lusser Pia	01.01.	31.10.	83000.00	83000.00
633.41.390.119	Martin René	01.01.	28.02.	-5000.00	-5000.00
665.39.215.117	Moser Johann	01.01.	30.12.2005	27909.35	27909.35
678.73.804.111	Nestler Paula	01.01.	28.02.	4000.00	4000.00
687.42.535.154	Nunez Maria	01.03.	31.12.	0.00	0.00
		01.03.	30.09.	5000.00	5000.00
		01.10.	31.12.	-9000.00	0.00
		01.01.	30.12.2005	3200.00	0.00
		01.01.	31.12.	314800.00	106800.00
		01.01.	28.02.	19500.00	17800.00
		01.03.	31.12.	500.00	0.00
	Page Total			1341851.40	683295.95
	Accumulated Page Total			1341851.40	683295.95

Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Customer Identity 100-9976.9

Date 05.08.2009

Page 2

Insured- Number	Name/First Name	Employment Period		AHV-Wages	ALV- Wages
		From	To		
698.88.492.000	Ott Hans				
		01.01.	31.12.	25600.00	25600.00
701.42.792.158	Paganini Maria				
		01.01.	30.09.	10200.00	10200.00
		01.10.	31.12.	6000.00	0.00
707.78.578.113	Perret Michelle				
		01.01.	30.10.2005	-5000.00	0.00
725.40.757.128	Racine Susette				
		01.01.	30.12.2005	-3200.00	0.00
743.75.832.112	Rieder Catia				
		01.01.	30.10.2005	20000.00	9000.00
837.40.442.115	Schüpbach Ernst				
		20.02.	15.03.	2200.00	0.00
976.60.654.112	Zahnd Anita				
		01.01.	30.12.2005	-10000.00	-6800.00

Page Total
Accumulated Page Total

45800.00
 1387651.40

38000.00
 721295.95

Date : 06.08.2009
Signature :

AHV freie personen und Lohnsummen zur AHV-Lohnbescheinigung 2006

Muster AG
Bahnhofstrasse 1
6002 Luzern

Customer Identity 100-9976.9

Date 05.08.2009
Page 1

Insured- Number	Birthdate	Name/First Name	Employment Period		AHV Free Amt	ALV Free Amt
			From	To		
101.41.893.128		Aebi Anna	01.02.	27.03.	2800.00	28442.05
197.62.211.117		Bosshard Peter	01.01.	31.12.		101100.00
255.88.101.110		Casanova Renato	27.02.	31.12.		29313.35
268.89.101.155		Combertaldi Renato	01.01.	31.12.	18000.00	18000.00
279.70.159.113		Degelo Lorenz	28.02.	01.03.		1316.70
298.69.873.118		Duss Regula	01.01.	31.10.		10000.00
307.61.713.112		Egli Anna	01.01.	31.12.	30000.00	30000.00
322.40.101.156		Estermann Michael	01.01.	31.12.	16800.00	131000.00
328.50.419.115		Fankhauser Markus	01.01.	30.12.2005		40000.00
329.80.679.119		Farine Corinne	31.10.	31.12.		24303.35
502.73.815.160		Inglese Rosa	01.12.	31.12.		2700.00
522.82.185.113		Jung Claude	01.01.	31.10.		-6000.00
619.42.536.118		Lusser Pia	01.03.	31.12.	5600.00	5600.00
633.41.390.119		Martin René	01.10.	31.12.		-9000.00
665.39.215.117		Moser Johann	01.01.	30.12.2005	2800.00	6000.00
678.73.804.111		Nestler Paula	01.01.	31.12.		207300.00
687.42.535.154		Nunez Maria	01.03.	31.12.	14000.00	14500.00
701.42.792.158		Paganini Maria	01.10.	31.12.	4200.00	10200.00
725.40.757.128		Racine Susette	01.01.	30.12.2005	-6800.00	-10000.00
837.40.442.115		Schüpbach Ernst	20.02.	15.03.	2800.00	5000.00
Page Total					90200.00	639775.45
Accumulated Page Total					90200.00	639775.45

Muster AG
Bahnhofstrasse 1Wochenstunden 42.25
Wochenlektionen 10
Lohnvereinbarung individualContractDatum 2007-12-28
Seite 1

6002 Luzern

Pers-Nr.		ArbZ	TZ	DstJ.	Austritt	Ort	Bew.	Ldw.	Azu				B	C	D	E	H	
Von	Bis	STD	LEK	BS	SA	ZU	US	ZML	SO	DL	AK	ZL	Aus bld.	Anf Niv	Brf Stl	Eff. Tät.	Lhn frm	
GWS001	01-01	42.25	100	3	06-12-31	LU												
	12-31				240000.00				50000.00		1520.00	35000.00	9	1	1	20	1	
GWS002	02-01	42.00	100	0	06-03-27	LU												
	03-27	304.25			18442.05				4000.00			1039.10	2	2	2	21	1	
GWS003	02-27	42.00	100	0		VS												
	12-31				103000.00			15000.00		4500.00		5000.00	3	3	3	23	1	
GWS004	02-28		100	0	06-03-01	LU												
	03-01		20		2800.00								4	3	5	36	1	
GWS005	01-01	25.00	50	1	06-10-31	LU												
	10-31				105000.00				10000.00	6500.00			2	1	3	20	1	
GWS006	01-01	42.00	100	2		LU	C		X									
	12-31				18000.00								6	3	5	13	1	
GWS007	01-01	42.00	50	1		LU												
	12-31				20000.00						400.00	10000.00	9	4	5	22	1	
GWS008	01-01		100	1	06-12-31	LU	B											
	12-31				131000.00								6	3	5	11		
GWS009	01-01		100	0		LU												
	02-28				20000.00	300.00					360.00		7	3	5	12	1	
	10-31				42000.00	400.00					730.00		7	3	5	12	1	
GWS010	02-01	42.00	100	0	06-10-31	LU												
	10-31				15000.00	32000.00	1200.00		7000.00	6300.00	1800.00	900.00	8	4	5	35	1	
GWS011	01-01		100	0	06-03-31	LU												
	03-31	350.00			30500.00					5200.00			3	2	3	29	1	
GWS012	01-01	40.00	100	0		LU	L											
	03-31				4700.00	-1037.45	300.00	450.00	300.00		150.00	1750.00	9	4	5	33	1	

Seitentotal 750442.05

Muster AG
Bahnhofstrasse 1

Wochenstunden 42.25
Wochenlektionen 10
Lohnvereinbarung individualContract

Datum 2007-12-28
Seite 3

6002 Luzern

Pers-Nr.		ArbZ	TZ	DstJ.	Austritt	Ort	Bew.	Ldw.	Azu				B	C	D	E	H	
Von	Bis	STD	LEK	BS	SA	ZU	US	ZML	SO	DL	AK	ZL	Aus bld.	Anf Niv	Brf Stl	Eff. Tät.	Lhn frm	
GWS024		42.00	100	35	05-12-31	BE												
01-01	2005-12-31				40000.00	-2418.00							9	1	1	29	1	
GWS025			100	35	05-10-31	BE			10000.00	8000.00			6	3	5	22	1	
01-01	2005-10-31					-166.40												
GWS026			80	40	05-12-31	BE			6000.00				7	4	5	35	3	
01-01	2005-12-31					-206.25												
GWS027			100	20	05-12-31	BE							3	2	3	28	1	
01-01	2005-12-31					744.55				10000.00								
GWS028			100	45	05-12-31	BE							8	4	5	40	1	
01-01	2005-12-31					388.70				10000.00								
GWS029			100	2	05-10-31	BE							5	2	4	24	1	
01-01	2005-10-31					357.85				9000.00								
GWS030			100	0	06-03-15	BE							9	4	5	31	1	
02-20	03-15				5000.00	-111.10												

Seitentotal

45000.00

Muster AG
Bahnhofstrasse 1
6002 Luzern

Mitgliednummer 1099-8777.1
Vertrag 4500-0

Datum: 28.12.2007
Seite: 1

AHV-Nr.	Name/Vorname	TZ Grad	Zivilstand	Beschäftigungszeit von bis		Vers. Kat.	AHV-Basis
30.06.1960	Herz Monica	100	verheiratet	01.01.	31.03.	01	32700.00
101.41.893.128	Aebi Anna	100	ledig	01.02.	27.03.	00	28442.05
197.62.211.117	Bosshard Peter	100	ledig	01.01.	31.12.	02	290000.00
243.42.516.110	Burri Heidi	100	verheiratet	01.01.	31.10.	2005 00	2000.00
255.88.101.110	Casanova Renato	100	ledig	27.02.	31.12.	02	119500.00
268.89.101.155	Combertaldi Renato	100	ledig	01.01.	31.12.	00	18000.00
279.70.159.113	Degelo Lorenz	100	verheiratet	28.02.	01.03.	00	2800.00
298.69.873.118	Duss Regula	50	ledig	01.01.	28.02.	01	32000.00
				01.03.	31.10.	02	80000.00
307.61.713.112	Egli Anna	50	geschieden	01.01.	31.12.	00	30000.00
322.40.101.156	Estermann Michael	100	verheiratet	01.01.	31.12.	00	131000.00
328.50.419.115	Fankhauser Markus	100	ledig	01.01.	31.12.	2005 02	40000.00
329.80.679.119	Farine Corinne	100	ledig	01.01.	28.02.	01	20300.00
				31.10.	31.12.	01	42400.00
379.49.680.119	Ganz Edith	100	verwitwet	01.01.	27.02.	02	18000.00
379.80.159.117	Ganz Heinz	100	ledig	01.02.	31.10.	01	51600.00
502.73.815.160	Inglese Rosa	100	ledig	01.01.	28.02.	01	5750.00
				01.03.	31.03.	00	4000.00
				01.10.	31.10.	01	5450.00
				01.12.	31.12.	01	11600.00
522.82.185.113	Jung Claude	100	ledig	01.01.	31.10.	01	83000.00
526.54.346.178	Kaiser Beat	100	verheiratet	01.01.	28.02.	01	-5000.00
576.68.178.253	Lamon René	50	unbekannt	01.01.	31.12.	2005 01	27909.35
619.42.536.118	Lusser Pia	100	verheiratet	01.01.	28.02.	01	4000.00
				01.03.	31.12.	00	5600.00
633.41.390.119	Martin René	50	verheiratet	01.03.	30.09.	01	5000.00
				01.10.	31.12.	00	-9000.00
665.39.215.117	Moser Johann	80	verheiratet	01.01.	31.12.	2005 00	6000.00

Seitentotal
Gesamttotal

1083051.40
1083051.40

Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Mitgliednummer 1099-8777.1
 Vertrag 4500-0

Datum: 28.12.2007
 Seite: 2

AHV-Nr.	Name/Vorname	TZ Grad	Zivilstand	Beschäftigungszeit			Vers. Kat.	AHV-Basis
				von	bis			
678.73.804.111	Nestler Paula	100	verheiratet	01.01.	31.12.	02	314800.00	
687.42.535.154	Nunez Maria	20	geschieden	01.01.	28.02.	01	19500.00	
				01.03.	31.12.	00	14500.00	
698.88.492.000	Ott Hans	100	ledig	01.01.	31.12.	01	25600.00	
701.42.792.158	Paganini Maria	100	verheiratet	01.01.	30.09.	02	10200.00	
				01.10.	31.12.	00	10200.00	
707.78.578.113	Perret Michelle	100	ledig	01.01.	31.10.	2005 01	-5000.00	
725.40.757.128	Racine Susette	100	verheiratet	01.01.	31.12.	2005 00	-10000.00	
743.75.832.112	Rieder Catia	100	verheiratet	01.01.	31.10.	2005 01	20000.00	
837.40.442.115	Schüpbach Ernst	100	verheiratet	20.02.	15.03.	00	5000.00	
976.60.654.112	Zahnd Anita	100	ledig	01.01.	31.12.	2005 01	-10000.00	

Seitentotal 394800.00
 Gesamttotal 1477851.40

Datum:

Unterschrift:

Muster AG
Bahnhofstrasse 1
6002 Luzern

Customer Identity 100-9976.03

Date 05.08.2009
Page 1

Insured-Number	Name/Firstname	Employment Period From	To	FAK- Wages	FAK- Allowances
101.41.893.128	Aebi Anna	01.02.	27.03.	25642.05	
197.62.211.117	Bosshard Peter	01.01.	31.12.	290000.00	1520.00
243.42.516.110	Burri Heidi	01.01.	31.10.2005	2000.00	
255.88.101.110	Casanova Renato	27.02.	31.03.	38000.00	
268.89.101.155	Combertaldi Renato	01.01.	31.12.	0.00	
279.70.159.113	Degelo Lorenz	28.02.	01.03.	2800.00	
298.69.873.118	Duss Regula	01.01.	31.10.	112000.00	
307.61.713.112	Egli Anna	01.01.	31.12.	0.00	400.00
322.40.101.156	Estermann Michael	01.01.	31.12.	114200.00	
328.50.419.115	Fankhauser Markus	01.01.	31.12.2005	40000.00	
329.80.679.119	Farine Corinne	31.10.	31.12.	42400.00	730.00
379.80.159.117	Ganz Heinz	01.02.	31.10.	51600.00	
379.49.680.119	Ganz Edith	01.01.	27.02.	18000.00	
30.06.1960	Herz Monica	01.01.	31.03.	32700.00	
502.73.815.160	Inglese Rosa	01.01.	31.03.	9750.00	
522.82.185.113	Jung Claude	01.01.	31.10.	83000.00	
526.54.346.178	Kaiser Beat	01.01.	28.02.	-5000.00	
576.68.178.253	Lamon René	01.01.	31.12.2005	27909.35	
619.42.536.118	Lusser Pia	01.01.	31.12.	4000.00	
633.41.390.119	Martin René	01.03.	30.09.	5000.00	
665.39.215.117	Moser Johann	01.01.	31.12.2005	3200.00	
678.73.804.111	Nestler Paula	01.01.	31.12.	314800.00	
Page Total				1212001.40	2650.00
Accumulated Page Total				1212001.40	2650.00

Muster AG
Bahnhofstrasse 1
6002 Luzern

Customer Identity 100-9976.03

Date 05.08.2009
Page 2

Insured-Number	Name/Firstname	Employment Period From	To	FAK- Wages	FAK- Allowances
687.42.535.154	Nunez Maria	01.01.	28.02.	19500.00	
698.88.492.000	Ott Hans	01.01.	31.12.	25600.00	
701.42.792.158	Paganini Maria	01.01.	31.12.	16200.00	
707.78.578.113	Perret Michelle	01.01.	31.10.2005	-5000.00	
725.40.757.128	Racine Susette	01.01.	31.12.2005	-3200.00	
743.75.832.112	Rieder Catia	01.01.	31.10.2005	20000.00	
837.40.442.115	Schüpbach Ernst	20.02.	15.03.	2200.00	
976.60.654.112	Zahnd Anita	01.01.	31.12.2005	-10000.00	

Page Total
Accumulated Page Total

65300.00
1277301.40

.00
2650.00

Date : 06.08.2009
Signature :

FAK-Beitragsabrechnung 05.2009

Ausgleichskasse Banken 089

GP Swiss Test 1

Customer Identity 123456

SI Number	Name	Payment Period from	to	Type	Child Name	Birth	Can- ton	Payment
756.0377.1820.11	Zuercher GW0001ZH	2009-05-01	2009-05-31	sfChild	Zürcher Kind5	2000-01-01	ZH	-200.00
756.4328.6472.53	Glarner GW0021GL	2009-05-01	2009-05-31	sfChild	Glarner Kind5	2000-01-01	SZ	200.00
756.7459.5732.17	AppenzellerI GW0046AI	2009-05-01	2009-05-31	sfChild	AppenzellerI Kind5	2000-01-01	VD	200.00
756.6931.9984.25	Thurgauer GW0058TG	2009-05-01	2009-05-31	sfChild	Thurgauer Kind5	2000-01-01	TG	200.00
756.6464.1113.39	Walliser GW0068VS	2009-05-01	2009-05-31	sfChild	Walliser Kind5	2000-01-01	VS	275.00
756.5264.3777.09	Jurassier GW0077JU	2009-05-01	2009-05-31	sfChild	Jurassier Kind5	2000-01-01	JU	125.00
756.0175.0551.04	Aarauer GW0102AG	2009-05-01	2009-05-31	sfChild	Aarauer Carl	2000-01-11	SZ	200.00
		2009-05-01	2009-05-31	sfChild	Aarauer Frieda	2001-03-21	SZ	200.00
756.5111.3969.45	Freiburger GW0119FR	2009-05-01	2009-05-31	sfChild	Freiburger Kind1	2000-01-01	FR	230.00
		2009-05-01	2009-05-31	sfChild	Freiburger Kind2	2001-05-15	FR	230.00
756.4085.2916.52	Nidwaldner GW0137NW	2009-05-01	2009-05-31	sfChild	Nidwaldner Kind3	2000-01-01	NW	240.00
756.1244.4437.47	Obwaldner GW0141OW							

SI Number	Name	Payment Period from	to	Type	Child Name	Birth	Can- ton	Payment
756.4611.5171.95	Schaffhauser GW0147SH	2009-05-01	2009-05-31	sfChild	Obwaldner Kind1	2000-01-01	OW	200.00
756.7237.7975.38	Jaurès Catherine	2009-05-01	2009-05-31	sfChild	Schaffhauser Kind3	2000-01-01	SH	200.00
756.5709.9057.95	von Haller Michael	2009-05-01	2009-05-31	sfEducation	Jaurès Kind1	1989-01-01	NE	280.00
		2009-05-01	2009-05-31	sfEducation	Jaurès Kind2	1992-01-01	NE	280.00
		2009-05-01	2009-05-31	sfChild	Jaurès Kind3	1994-07-01	NE	250.00
		2009-05-01	2009-05-31	sfEducation	Jaurès Kind4	2001-01-01	NE	330.00
		2009-05-01	2009-05-31	sfChild	Jaurès Kind5	2009-01-01	NE	250.00
		2009-05-01	2009-05-31	sfEducation	von Haller Kind1	1989-01-01	ZG	350.00
		2009-05-01	2009-05-31	sfEducation	von Haller Kind2	1992-01-01	ZG	300.00

Count

Payment

20

Krankentaggeld-Abrechnung 2006

Backwork Versicherungen

Muster AG
Bahnhofstrasse 1

Kundennummer 7651-873.1
Vertrag 4566-4

Datum: 28.12.2007
Seite: 2

6002 Luzern

Pers. Nr.	Geb. Datum	Name/Vorname	M/F	Beschäftigungszeit			Code	AHV- Basis	KTG- Lohn
				von	bis				
GWS015	05.02.1942	Lusser Pia	F	01.01	31.12		01	9600.00	9600.00
GWS016	28.09.1941	Martin René	M	01.03	31.12		01	-4000.00	-4000.00
GWS026	15.04.1939	Moser Johann	M	01.01	31.12	2005	01	6000.00	6000.00
GWS017	04.10.1973	Nestler Paula	F	01.01	31.12		02	314800.00	314800.00
GWS018	04.02.1942	Nunez Maria	F	01.01	28.02		02	19500.00	19500.00
				01.03	31.12		01	14500.00	14500.00
GWS019	30.12.1988	Ott Hans	M	01.01	31.12		01	25600.00	25600.00
GWS020	30.09.1942	Paganini Maria	F	01.01	31.12		01	20400.00	20400.00
GWS029	16.03.1978	Perret Michelle	F	01.01	31.10	2005	01	-5000.00	-5000.00
GWS028	26.08.1940	Racine Susette	F	01.01	31.12	2005	01	-10000.00	-10000.00
GWS023	01.11.1975	Rieder Catia	F	01.01	31.10	2005	01	20000.00	20000.00
GWS030	11.11.1940	Schüpbach Ernst	M	20.02	15.03		00	5000.00	0.00
GWS027	23.05.1960	Zahnd Anita	F	01.01	31.12	2005	01	-10000.00	-10000.00
Seitentotal								406400.00	401400.00
Gesamttotal								1477851.40	1381540.25

Muster AG
Bahnhofstrasse 1

Kundennummer 7651-873.1
Vertrag 4567-4

Datum: 28.12.2007
Seite: 3

6002 Luzern

Rekapitulation

Code	Männer	Frauen	Total
01	185109.35	263630.90	448740,25
02	580500.00	352300.00	932800.00
Total	765609.35	615930.90	1381540.25

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456	Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant					
Période de décompte:	du 01.01.2009	au 31.03.2009					

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt		B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
		Commune de domicile	Can-ton					
85040379000	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	130.80
85040379000	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	130.80
85040379000	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	156.90
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	0		3200.00	48.65
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	0		3200.00	48.65
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	0		3200.00	66.85
Total de la Page							27712.75	1700.80
Report autres pages							.00	.00

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456	Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant					
Période de décompe:	du 01.01.2009	au 31.03.2009					

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt Commune de domicile	Can-ton	B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1118.15
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1125.40
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1146.40
Total de la Page							27338.25	3389.95
Report autres pages							27712.75	1700.80

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456	Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant
Période de décompe:	du 01.01.2009 au 31.03.2009	

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt Commune de domicile	B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
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Total de la Page	0	0
Report autres pages	55051.00	5090.75
Total des Salaires	55051.00	3972.60
Total a reporter sur le décompote de paiement		3853.40

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456	Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant					
Période de décompte:	du 01.01.2009	au 31.12.2009					

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt Commune de domicile	Can-ton	B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	130.80
	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	130.80
	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	156.90
	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	139.50
	Appenzeller GW0043AR	Lausanne	VD	A	0		3000.00	183.00
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	1		3200.00	48.65
Total de la Page							21400.00	838.30
Report autres pages							.00	.00

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456						Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant
Période de décompte:	du 01.01.2009	au 31.12.2009					

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt Commune de domicile	Can- ton	B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	1		3200.00	48.65
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	1		3200.00	66.85
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	1		3200.00	54.75
11954379000	AppenzellerI GW0046AI	Appenzell	VD	B0	1		3200.00	78.70
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1118.15
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1125.40
Total de la Page							40138.25	3638.90
Report autres pages							21400.00	838.30

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456	Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant					
Période de décompe:	du 01.01.2009	au 31.12.2009					

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt Commune de domicile	Can-ton	B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1146.40
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1144.55
85040379000	St.Galler GW0048SG	St. Gallen	VD	B1	0		9112.75	1151.85
Total de la Page							27338.25	3442.80
Report autres pages							61538.25	4477.20

No référence: Raison sociale: Adresse: Responsable: Téléphone:	1123456 123456	Département des finances Administration cantonale des Impôts Impôt à la source Route de Berne 46 1014 Lausanne Adm cant
Période de décompe:	du 01.01.2009 au 31.12.2009	

N° AVS	Nom et prénom de la personne assuett de l'impôt	Ayant droit de l'impôt Commune de domicile	B	E	Date des mutations E = B = MB =	Salaire Bruts	Impôts a la source
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Total de la Page	0	0
Report autres pages	88876.50	7920.00
Total des Salaires	88876.50	6724.95
Total a reporter sur le décompote de paiement		6523.20

UVG Jahresabrechnung 2006

Muster AG
Bahnhofstrasse 1
6002 Luzern

Höchstlohn pro Jahr 106 800.00
Kundennummer 1501-12577.6 01
Vertragsnummer

Date 05.08.2009
Page 1

Employee Nbr.	Name/First Name	M/ F	Employment Period		UVG-Code	UVG-Gross	UVG-Base	UVG-Wage
			From	To				
GWS002	Aebi Anna	F	01.02.	27.03.	A1	28481.15	28442.05	16910.00
GWS001	Bosshard Peter	M	01.01.	31.12.	A0	326520.00	290000.00	0.00
GWS025	Burri Heidi	F	01.01.	30.10.2005	A1	10000.00	2000.00	2000.00
GWS003	Casanova Renato	M	27.02.	31.12.	A2	125000.00	119500.00	90186.65
GWS006	Combertaldi Renato	M	01.01.	28.02.	Z0	3000.00	3000.00	0.00
			01.03.	31.12.	Z1	15000.00	15000.00	15000.00
GWS004	Degelo Lorenz	M	28.02.	01.03.	A3	2800.00	2800.00	593.30
GWS005	Duss Regula	F	01.01.	31.10.	A1	115000.00	110000.00	89000.00
GWS007	Egli Anna	F	01.01.	30.11.	Z1	25300.00	25000.00	25000.00
			01.12.	31.12.	Z2	5100.00	5000.00	5000.00
GWS008	Estermann Michael	M	01.01.	31.12.	Z3	131000.00	131000.00	106800.00
GWS024	Fankhauser Markus	M	01.01.	30.12.2005	A1	40000.00	40000.00	0.00
GWS009	Farine Corinne	F	01.01.	28.02.	Z1	20660.00	20300.00	17800.00
			31.10.	31.12.	Z1	43130.00	42400.00	18096.65
GWS010	Ganz Heinz	M	01.02.	31.10.	A1	57900.00	50600.00	50600.00
GWS021	Ganz Edith	F	01.01.	27.02.	A1	22000.00	15000.00	15000.00
GWS011	Herz Monica	F	01.01.	31.03.	Z1	35700.00	31500.00	26700.00
GWS012	Inglese Rosa	F	01.01.	28.02.	Z1	7650.00	5750.00	5750.00
			01.03.	31.03.	Z0	4000.00	4000.00	0.00
			01.10.	31.10.	Z1	7600.00	5450.00	5450.00
			01.12.	31.12.	Z1	11750.00	11600.00	8900.00
GWS013	Jung Claude	M	01.01.	28.02.	A2	15000.00	15000.00	15000.00
			01.03.	31.10.	A1	80000.00	68000.00	68000.00
GWS014	Kaiser Beat	M	01.01.	28.02.	Z1	5000.00	-8000.00	-8000.00
GWS022	Lamon René	M	01.01.	30.12.2005	B1	27909.35	27909.35	27909.35
GWS015	Lusser Pia	F	01.01.	31.12.	A1	9600.00	9600.00	9600.00
GWS016	Martin René	M	01.03.	31.12.	Z1	18000.00	-4000.00	-4000.00
GWS026	Moser Johann	M	01.01.	30.12.2005	B3	6000.00	6000.00	6000.00
GWS017	Nestler Paula	F	01.01.	31.12.	A1	314800.00	314800.00	106800.00
GWS018	Nunez Maria	F	01.01.	31.12.	Z1	40000.00	34000.00	34000.00
Page Total						1553900.50	1421651.40	754095.95
Accumulated Page Total						1553900.50	1421651.40	754095.95

UVG Jahresabrechnung 2006

Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Höchstlohn pro Jahr 106 800.00
 Kundennummer 1501-12577.6 01
 Vertragsnummer

Date 05.08.2009
 Page 2

Employee Nbr.	Name/First Name	M/ F	Employment Period From To	UVG- Code	UVG-Gross	UVG-Base	UVG-Wage
GWS019	Ott Hans	M	01.01. 31.12.	A1	25000.00	25600.00	25600.00
GWS020	Paganini Maria	F	01.01. 31.12.	Z1	19200.00	20400.00	20400.00
GWS029	Perret Michelle	F	01.01. 30.10.2005	A1	0.00	-9000.00	-3000.00
GWS028	Racine Susette	F	01.01. 30.12.2005	A1	0.00	-10000.00	-10000.00
GWS023	Rieder Catia	F	01.01. 30.10.2005	A1	20000.00	20000.00	9000.00
GWS030	Schüpbach Ernst	M	20.02. 15.03.	Z3	5000.00	5000.00	5000.00
GWS027	Zahnd Anita	F	01.01. 30.12.2005	Z1	0.00	-10000.00	-6800.00

Page Total	69200.00	42000.00	40200.00
Accumulated Page Total	1623100.50	1463651.40	794295.95

Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Höchstlohn pro Jahr 106 800.00
 Kundennummer 1501-12577.6 01
 Vertragsnummer

Date 05.08.2009
 Page 3

Recapitulation				
	Category	PACI + NPACI	Only NPACI	Total
	R	0.00	0.00	.00
	P	0.00	0.00	.00
	Q	0.00	0.00	.00
	A	484696.65	593.30	485289.95
	B	27909.35	6000.00	33909.35
	Z	163296.65	111800.00	275096.65
	Total			794295.95

Anzahl versicherte Personen
 Stand 30.09

Men
 7

Women
 6

Abrechnung UVG Zusatzversicherung 2006

Backwork-Versicherungen

Muster AG
Bahnhofstrasse 1
6002 Luzern

Höchstlohn UVG 106 800.00
Höchstlohn UVGZ 300 000.00
Kundennummer 7651-873.1
Vertrag 4566-4

Datum: 28.12.2007
Seite: 2

Pers. Nr.	Geb. Datum	Name/Vorname	M/F	Beschäftigungszeit			Code	UVGZ- Basis	UVGZ- Lohn
				von	bis				
GWS022	16.03.1968	Lamon René	M	01.01	31.12	2005	01	27909.35	27909.35
GWS015	05.02.1942	Lusser Pia	F	01.01	31.12		01	9600.00	9600.00
GWS016	28.09.1941	Martin René	M	01.03	31.12		01	-4000.00	-4000.00
GWS026	15.04.1939	Moser Johann	M	01.01	31.12	2005	01	6000.00	6000.00
GWS017	04.10.1973	Nestler Paula	F	01.01	31.12		01	314800.00	106800.00
				01.01	31.12		02	314800.00	193200.00
GWS018	04.02.1942	Nunez Maria	F	01.01	31.12		02	34000.00	0.00
GWS019	30.12.1988	Ott Hans	M	01.01	31.12		01	25600.00	25600.00
GWS020	30.09.1942	Paganini Maria	F	01.01	31.12		01	20400.00	20400.00
GWS029	16.03.1978	Perret Michelle	F	01.01	31.10	2005	01	-9000.00	-3000.00
GWS028	26.08.1940	Racine Susette	F	01.01	31.12	2005	01	-10000.00	-10000.00
GWS023	01.11.1975	Rieder Catia	F	01.01	31.10	2005	01	20000.00	9000.00
GWS030	11.11.1940	Schüpbach Ernst	M	20.02	15.03		00	5000.00	0.00
GWS027	23.05.1960	Zahnd Anita	F	01.01	31.12	2005	01	-10000.00	-6800.00

Seitentotal
Gesamttotal

745109.35
1778451.40

374709.35
711057.00

Muster AG
Bahnhofstrasse 1
6002 Luzern

Kundennummer 7651-873.1
Vertrag 4566-4

Datum 28.12.2007
Seite 3

Rekapitulation

Code	Männer	Frauen	Total
01	196702.70	234610.00	431312,7
02	49313.35	230430.95	279744,3
Total	246016.05	465040.95	711057.00

Report ID: GPCH_CR

Calc Reconciliation Report

Page 1

Run Date 06.08.2009

Run Time 22:49:17

Period End Date 28.02.2006

Calendar Group GWS2006-02

Legenda

line N1	Retro Net Amount	Arise From Table/s	GP_RSLT_DELTA
line N2	Current Net Amount	Arise From Table/s	GP_PYE_SEG_STAT
line NT	Total (N1+N2)	Arise From	Sum
line J0	EE's active(Job) on current period	Arise From Table/s	JOB
line P1	Payments	Arise From Table/s	GP_RSLT_DELTA, GP_PYE_SEG_STAT
line P2	No Payments but GL	Arise From Table/s	GP_RSLT_DELTA, GP_PYE_SEG_STAT, GP_PYE_PRC_STAT
line P3	No Payments no GL	Arise From Table/s	GP_RSLT_DELTA, GP_PYE_SEG_STAT, GP_PYE_PRC_STAT
line PT	Total (P1+P2+P3)	Arise From	Sum
line T1	Bank Transfers	Arise From Table/s	GPCH_BK_XFER_EE
line T2	Postbank Transfers	Arise From Table/s	GPCH_BK_XFER_EE
line TS	Subtotal (T1+T2)	Arise From	Sum
line T3	Cash Transfers	Arise From Table/s	GPCH_BK_XFER_EE
line T4	Check Transfers	Arise From Table/s	GPCH_BK_XFER_EE
line T5	Transfers	Arise From Table/s	GPCH_BK_XFER_EE
line GL	GL	Arise From Table/s	GP_GL_DATA
line C1	Payments no GL	Arise From Table/s	GP_RSLT_DELTA, GP_PYE_SEG_STAT, GP_GL_DATA, GP_STRM
line C2	Payments no Transfer	Arise From Table/s	GP_RSLT_DELTA, GP_PYE_SEG_STAT, GPCH_BK_XFER_EE
line C3	Delta Payments (P1+P2-GL)	Arise From	Sum
line C4	Delta Bank Transfers (P1-T5)	Arise From	Sum
line E1	EE's paid, but missing in Transfer	Arise From Table/s	GP_RSLT_DELTA, GP_PYE_SEG_STAT, GP_GL_DATA, GP_STRM
line E2	EE's active (Job) but not calculated	Arise From Table/s	GP_PYE_SEG_STAT, JOB
line E3	EE's NOT active (Job) but calculated	Arise From Table/s	GP_PYE_SEG_STAT, JOB
line PE	Process Errors	Arise From Table/s	GP_MESSAGES
line PW	Process Warnings (Total)	Arise From Table/s	GP_MESSAGES

Period End Date 28.02.2006

Calendar Group GWS2006-02

Group1 Overview

	Description	Period End Date	Empl Num	Total Amount
N1	Retro Net Amount		0	0.00
N2	Current Net Amount	02.28.2006	26	350,736.70
NT	Total (N1+N2)			350,736.70
J0	EE's active(Job) on current period	02.28.2006	21	
P1	Payments		26	350,736.70
P2	No Payments but GL		0	0.00
P3	No Payments no GL		0	0.00
PT	Total (P1+P2+P3)		26	350,736.70
T1	Bank Transfers		25	346,447.30
T2	Postbank Transfers		0	0.00
TS	Subtotal (T1+T2)			346,447.30
T3	Cash Transfers		0	0.00
T4	Check Transfers		0	0.00
T5	Transfers		25	346,447.30
GL	GL		0	0.00
C1	Payments no GL		26	350,736.70
C2	Payments no Transfer		1	4,289.40
C3	Delta Payments (P1+P2-GL)			350,736.70
C4	Delta Bank Transfers (P1-T5)			4,289.40

Report ID: GPCH_CR

Calc Reconciliation Report

Page 3

Run Date 06.08.2009

Run Time 22:49:17

Period End Date 28.02.2006

Calendar Group GWS2006-02

Group2 Employees Detail

E1 EE's paid, but missing in Transfer

EmplID

Empl Rcd#

Pay Group

Calendar ID

Amount

GWS020

0

GWS1

GW KW2006M02

4,289.40

E2 EE's active (Job) but not calculated

None

E3 EE's NOT active (Job) but calculated

None

Report ID: GPCH_CR

Calc Reconciliation Report

Page 4

Run Date 06.08.2009

Run Time 22:49:17

Period End Date 28.02.2006

Calendar Group GWS2006-02

Group3 Process Error and Warning Messages

PE Process Errors
None

PW Process Warnings (Total)
None

GP Swiss Test 1
 FAK canton Argovia

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
Child	Date of birth		Date of birth	Benefits Total	Birth	Child
						EDBEN
Aarau, GW1102AG	756.5893.5027.70	01.01.2000 /	100%/42	7'516.65	0.00	0.00
	17.09.1940			0.00		

Sum Page				7'516.65	0.00	0.00
				0.00	0.00	0.00
Sum total				7'516.65	0.00	0.00
				0.00	0.00	0.00

GP Swiss Test 1
FAK canton Argovia

AHV obligatory sum of salaries		7'516.65
Contribution to FAK(1.400)	105.25	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	105.25	0.00
Debit balance FAK (bank)	-105.25	

GP Swiss Test 1
 FAK canton Argovia

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00	0.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 1
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Appenzell Inner-Rhodes

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
	Date of birth			Benefits Total	Birth	Child
Child			Date of birth			EDBEN
AppenzellerI, GW1046AI	756.5898.4895.19	01.01.1998 /	31%/13	3'000.00	0.00	0.00
	17.09.1954			0.00		

Sum Page				3'000.00	0.00	0.00
				0.00	0.00	0.00
Sum total				3'000.00	0.00	0.00
				0.00	0.00	0.00

GP Swiss Test 1
 FAK canton Appenzell Inner-Rhodes

AHV obligatory sum of salaries		3'000.00
Contribution to FAK(1.700)	51.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	51.00	0.00
Debit balance FAK (bank)	-51.00	

GP Swiss Test 1
 FAK canton Appenzell Inner-Rhodes

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00	0.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 1
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Appenzell Outer-Rhodes

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
	Date of birth			Benefits Total	Birth	Child
Child			Date of birth			EDBEN
Appenzeller, GW1043AR	756.9425.7959.20	01.01.1998 /	20%/8.4	3'000.00	0.00	0.00
	17.09.1954			0.00		

Sum Page				3'000.00	0.00	0.00
				0.00	0.00	0.00
Sum total				3'000.00	0.00	0.00
				0.00	0.00	0.00

GP Swiss Test 1
FAK canton Appenzell Outer-Rhodes

AHV obligatory sum of salaries		3'000.00
Contribution to FAK(1.700)	51.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	51.00	0.00
Debit balance FAK (bank)	-51.00	

GP Swiss Test 1
 FAK canton Appenzell Outer-Rhodes

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00	0.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 1
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Berne

Name, First name		AR%/WHours	AHV-Wages	Household		CORR
Insur. number	Entry/ Exit		Benefits Total	Birth	Child	EDBEN
Child	Date of birth	Date of birth				
Gonzalez, GW1003BE		100%/40	9'112.75	0.00		0.00
756.5673.6677.74	01.03.2002 /					
	17.09.1954		0.00			
Feld, Martin		100%/40	1'500.00	0.00		0.00
756.5853.9040.57	01.01.2005 /					
	18.01.1978		0.00			

Sum Page			10'612.75	0.00	0.00	0.00
			0.00	0.00	0.00	0.00
Sum total			10'612.75	0.00	0.00	0.00
			0.00	0.00	0.00	0.00

GP Swiss Test 1
 FAK canton Berne

AHV obligatory sum of salaries		10'612.75
Contribution to FAK(1.600)	169.80	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	169.80	0.00
Debit balance FAK (bank)	-169.80	

GP Swiss Test 1
 FAK canton Berne

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	230.00	0.00
2. Child	0	0	0	230.00	0.00
3. Child	0	0	0	230.00	0.00
4. Child	0	0	0	230.00	0.00
5. Child and more	0	0	0	230.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	290.00	0.00
2. Child	0	0	0	290.00	0.00
3. Child	0	0	0	290.00	0.00
4. Child	0	0	0	290.00	0.00
5. Child and more	0	0	0	290.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Basle-Town

Name, First name		AR%/WHours	AHV-Wages	Household		CORR
Insur. number	Entry/ Exit		Benefits Total	Birth	Child	EDBEN
Child	Date of birth	Date of birth				
Basler, GW0115BS		100%/40	8'600.00	0.00		0.00
756.2855.8820.93	01.01.1998 /					
	17.09.1940		0.00			

Sum Page			8'600.00	0.00	0.00	
			0.00	0.00	0.00	0.00
Sum total			8'600.00	0.00	0.00	
			0.00	0.00	0.00	0.00

GP Swiss Test 1
FAK canton Basle-Town

AHV obligatory sum of salaries		8'600.00
Contribution to FAK(1.300)	111.80	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	111.80	0.00
Debit balance FAK (bank)	-111.80	

GP Swiss Test 1
 FAK canton Basle-Town

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00	0.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 1
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Fribourg

Name, First name	AR%/WHours	AHV-Wages	Household	CORR
Insur. number	Entry/ Exit	Benefits Total		
Child	Date of birth		Birth	Child
				EDBEN
Freiburger, GW0119FR	100%/42	6'060.00	0.00	0.00
756.5111.3969.45	01.01.1998 /			
	17.09.1940	460.00		
1. Freiburger,Kind1	01.01.2000		0.00	230.00
2. Freiburger,Kind2	15.05.2001		0.00	230.00
				0.00
Freiburger, GW119FR	100%/42	6'060.00	0.00	0.00
756.8793.9828.57	01.01.1998 /			
	17.09.1940	0.00		

Sum Page		12'120.00	0.00	0.00
		460.00	0.00	460.00
Sum total		12'120.00	0.00	0.00
		460.00	0.00	460.00

GP Swiss Test 1
FAK canton Fribourg

AHV obligatory sum of salaries		12'120.00
Contribution to FAK(2.450)	296.95	
Handling charge 0.000	0.00	
Children benefits		460.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	296.95	460.00
Debit balance FAK (bank)	163.05	

GP Swiss Test 1
 FAK canton Fribourg

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	0	230.00	230.00
2. Child	1	0	0	230.00	230.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	2	0	0		460.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	290.00	0.00
2. Child	0	0	0	290.00	0.00
3. Child	0	0	0	310.00	0.00
4. Child	0	0	0	310.00	0.00
5. Child and more	0	0	0	310.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			1'500.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 1 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Grisons

Name, First name		AR%/WHours	AHV-Wages	Household		CORR
Insur. number	Entry/ Exit		Benefits Total	Birth	Child	EDBEN
Child	Date of birth	Date of birth				
Hofman, Franz		94%/37.5	2'000.00	0.00		0.00
756.8003.2521.21	31.12.2005 /					
	28.05.1987		0.00			
Buendner, GW1052GR		20%/8.4	3'000.00	0.00		0.00
756.6608.3676.15	01.01.1998 /					
	17.09.1954		0.00			

Sum Page			5'000.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00
Sum total			5'000.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00

GP Swiss Test 1
FAK canton Grisons

AHV obligatory sum of salaries		5'000.00
Contribution to FAK(1.800)	90.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	90.00	0.00
Debit balance FAK (bank)	-90.00	

GP Swiss Test 1
 FAK canton Grisons

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	220.00	0.00
2. Child	0	0	0	220.00	0.00
3. Child	0	0	0	220.00	0.00
4. Child	0	0	0	220.00	0.00
5. Child and more	0	0	0	220.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	270.00	0.00
2. Child	0	0	0	270.00	0.00
3. Child	0	0	0	270.00	0.00
4. Child	0	0	0	270.00	0.00
5. Child and more	0	0	0	270.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Jura

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
	Date of birth			Benefits Total	Birth	Child
Child			Date of birth			EDBEN
Jurassier, GW0077JU	756.5264.3777.09	01.01.2002 /	0%/0	0.00	0.00	0.00
	17.09.1961			125.00		
1. Jurassier,Kind5			01.01.2000		0.00	125.00
						0.00
Keller, Sylvie Mrs	756.6368.2884.65	01.06.2005 /	21%/8.5	3'333.35	0.00	0.00
	11.08.1956			0.00		

Sum Page				3'333.35	0.00	0.00
				125.00	0.00	125.00
Sum total				3'333.35	0.00	0.00
				125.00	0.00	125.00

GP Swiss Test 1
 FAK canton Jura

AHV obligatory sum of salaries		3'333.35
Contribution to FAK(3.000)	100.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		125.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	100.00	125.00
Debit balance FAK (bank)	25.00	

GP Swiss Test 1
 FAK canton Jura

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	1	250.00	125.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	1		125.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	300.00	0.00
2. Child	0	0	0	300.00	0.00
3. Child	0	0	0	300.00	0.00
4. Child	0	0	0	300.00	0.00
5. Child and more	0	0	0	300.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			850.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Lucerne

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
Child	Date of birth		Date of birth	Benefits Total	Birth	Child
						EDBEN
Luzerner, GW0130LU	756.2203.4927.21	01.01.1998 /	100%/42	7'600.00	0.00	0.00
	17.09.1940			0.00		
Luzerner, GW1130LU	756.4422.5582.64	01.01.1998 /	100%/42	7'600.00	0.00	0.00
	17.09.1940			0.00		

Sum Page				15'200.00	0.00	0.00
				0.00	0.00	0.00
Sum total				15'200.00	0.00	0.00
				0.00	0.00	0.00

GP Swiss Test 1
FAK canton Lucerne

AHV obligatory sum of salaries		15'200.00
Contribution to FAK(1.700)	258.40	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	258.40	0.00
Debit balance FAK (bank)	-258.40	

GP Swiss Test 1
 FAK canton Lucerne

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00 / 210.00	0.00
2. Child	0	0	0	200.00 / 210.00	0.00
3. Child	0	0	0	200.00 / 210.00	0.00
4. Child	0	0	0	200.00 / 210.00	0.00
5. Child and more	0	0	0	200.00 / 210.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			1'000.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Neuchatel

Name, First name	AR%/WHours	AHV-Wages	Household	CORR
Insur. number	Entry/ Exit	Benefits Total		
Child	Date of birth		Birth	Child
				EDBEN
Jaurès, Catherine	100%/40	2'000.00	0.00	0.00
756.7237.7975.38	01.01.2005 /			
	24.05.1958	1'390.00		
1. Jaurès,Kind1	01.01.1989		0.00	280.00
2. Jaurès,Kind2	01.01.1992		0.00	280.00
3. Jaurès,Kind3	01.07.1994		0.00	250.00
4. Jaurès,Kind4	01.01.2001		0.00	0.00
5. Jaurès,Kind5	01.01.2009		0.00	330.00
			0.00	250.00
Neuenburger, GW0133NE	100%/42	7'600.00	0.00	0.00
756.3086.5388.65	01.01.1998 /			
	17.09.1940	0.00		
Neuenburger, GW1133NE	100%/42	7'600.00	0.00	0.00
756.9516.5734.37	01.01.1998 /			
	17.09.1940	0.00		

Sum Page		17'200.00	0.00	0.00
		1'390.00	0.00	890.00
Sum total		17'200.00	0.00	0.00
		1'390.00	0.00	890.00

GP Swiss Test 1
FAK canton Neuchatel

AHV obligatory sum of salaries		17'200.00
Contribution to FAK(2.000)	344.00	
Handling charge 0.025	4.30	
Children benefits		500.00
Education benefits		890.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	348.30	1'390.00
Debit balance FAK (bank)	1'041.70	

GP Swiss Test 1
 FAK canton Neuchatel

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00	0.00
2. Child	0	0	0	200.00	0.00
3. Child	1	0	0	250.00	250.00
4. Child	0	0	0	250.00	0.00
5. Child and more	1	0	0	250.00	250.00
Total Count/ Amount	2	0	0		500.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	0	280.00	280.00
2. Child	1	0	0	280.00	280.00
3. Child	0	0	0	330.00	0.00
4. Child	1	0	0	330.00	330.00
5. Child and more	0	0	0	330.00	0.00
Total Count/ Amount	3	0	0		890.00

Birth benefits	0			1'200.00	0.00
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number of employees total: 3
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 1 4. Child: 0 5. Child: 1

Education benefits
 1. Child: 1 2. Child: 1 3. Child: 0 4. Child: 1 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Nidwalden

Name, First name	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
Insur. number	Date of birth		Benefits Total	Birth	Child
Child		Date of birth			EDBEN
Muller, Nicole	01.01.2005 /	100%/40	1'420.00	0.00	0.00
756.0176.8474.94	01.09.1960		0.00		
Nidwaldner, GW0137NW	01.01.2000 /	100%/42	6'475.00	0.00	0.00
756.4085.2916.52	17.09.1940		240.00		
1. Nidwaldner, Kind3		01.01.2000		0.00	240.00
					0.00
Nidwaldner, GW1137NW	01.01.2000 /	100%/42	6'475.00	0.00	0.00
756.4246.7353.53	17.09.1940		0.00		

Sum Page			14'370.00	0.00	0.00
			240.00	0.00	240.00
Sum total			14'370.00	0.00	0.00
			240.00	0.00	240.00

GP Swiss Test 1
 FAK canton Nidwalden

AHV obligatory sum of salaries		14'370.00
Contribution to FAK(1.600)	229.90	
Handling charge 0.000	0.00	
Children benefits		240.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	229.90	240.00
Debit balance FAK (bank)	10.10	

GP Swiss Test 1
 FAK canton Nidwalden

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	0	240.00	240.00
2. Child	0	0	0	240.00	0.00
3. Child	0	0	0	240.00	0.00
4. Child	0	0	0	240.00	0.00
5. Child and more	0	0	0	240.00	0.00
Total Count/ Amount	1	0	0		240.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	270.00	0.00
2. Child	0	0	0	270.00	0.00
3. Child	0	0	0	270.00	0.00
4. Child	0	0	0	270.00	0.00
5. Child and more	0	0	0	270.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 3
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Obwalden

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
	Date of birth			Benefits Total	Birth	Child
Child			Date of birth			EDBEN
Obwaldner, GW0141OW	756.1244.4437.47	01.01.2000 /	100%/42	7'516.65	0.00	0.00
	17.09.1940			200.00		
1. Obwaldner,Kindl			01.01.2000		0.00	200.00
						0.00
Obwaldner, GW1141OW	756.3324.4832.47	01.01.2000 /	100%/42	7'516.65	0.00	0.00
	17.09.1940			0.00		

Sum Page				15'033.30	0.00	0.00
				200.00	0.00	200.00
Sum total				15'033.30	0.00	0.00
				200.00	0.00	200.00

GP Swiss Test 1
 FAK canton Obwalden

AHV obligatory sum of salaries		15'033.30
Contribution to FAK(1.800)	270.60	
Handling charge 0.000	0.00	
Children benefits		200.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	270.60	200.00
Debit balance FAK (bank)	-70.60	

GP Swiss Test 1
 FAK canton Obwalden

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	0	200.00	200.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	1	0	0		200.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton St. Gall

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
Child	Date of birth	Date of birth		Benefits Total	Birth	Child
						EDBEN
Muheim, Fritz Mr	756.1194.7865.05	15.07.2005 / 10.10.1969	100%/40	2'000.00 0.00	0.00	0.00
St.Galler, GW0048SG	756.5382.6927.39	01.01.1998 / 17.09.1940	100%/42	7'712.75 0.00	0.00	0.00

Sum Page				9'712.75 0.00	0.00	0.00	0.00
Sum total				9'712.75 0.00	0.00	0.00	0.00

GP Swiss Test 1
 FAK canton St. Gall

AHV obligatory sum of salaries		9'712.75
Contribution to FAK(1.800)	174.85	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	174.85	0.00
Debit balance FAK (bank)	-174.85	

GP Swiss Test 1
 FAK canton St. Gall

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	200.00	0.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Schaffhausen

Name, First name		AR%/WHours	AHV-Wages	Household		CORR
Insur. number	Entry/ Exit		Benefits Total	Birth	Child	EDBEN
Child	Date of birth	Date of birth				
Schaffhauser, GW0147SH		100%/42	6'520.00	0.00	0.00	
756.4611.5171.95	01.01.2000 /					
	17.09.1940		200.00			
1. Schaffhauser, Kind3		01.01.2000		0.00	200.00	0.00
Schaffhauser, GW1147SH		100%/42	6'520.00	0.00	0.00	
756.7941.0578.74	01.01.2000 /					
	17.09.1940		0.00			

Sum Page			13'040.00	0.00	0.00	
			200.00	0.00	200.00	0.00
Sum total			13'040.00	0.00	0.00	
			200.00	0.00	200.00	0.00

GP Swiss Test 1
 FAK canton Schaffhausen

AHV obligatory sum of salaries		13'040.00
Contribution to FAK(1.600)	208.65	
Handling charge 0.000	0.00	
Children benefits		200.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	208.65	200.00
Debit balance FAK (bank)	-8.65	

GP Swiss Test 1
 FAK canton Schaffhausen

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	0	200.00	200.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	1	0	0		200.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Schwyz

Name, First name	AR%/WHours	AHV-Wages	Household	CORR
Insur. number	Entry/ Exit	Benefits Total		
Child	Date of birth		Birth	Child
				EDBEN
Aarauer, GW0102AG		0%/0	0.00	0.00
756.0175.0551.04	01.01.2000 /			
17.09.1940		400.00		
1. Aarauer, Carl	11.01.2000		0.00	200.00
2. Aarauer, Frieda	21.03.2001		0.00	200.00
				0.00
Glarner, GW0021GL		100%/40	0.00	0.00
756.4328.6472.53	01.01.1998 /			
17.09.1940		200.00		
1. Glarner, Kind5	01.01.2000		0.00	200.00
				0.00
Schatzman, Elisabeth		100%/40	1'500.00	0.00
756.1784.8594.42	01.01.2005 /			
06.09.1985		0.00		

Sum Page		1'500.00	0.00	0.00
		600.00	0.00	600.00
Sum total		1'500.00	0.00	0.00
		600.00	0.00	600.00
				0.00

GP Swiss Test 1
 FAK canton Schwyz

AHV obligatory sum of salaries		1'500.00
Contribution to FAK(1.600)	24.00	
Handling charge 0.000	0.00	
Children benefits		200.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		400.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	24.00	600.00
Debit balance FAK (bank)	576.00	

GP Swiss Test 1
 FAK canton Schwyz

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	1	200.00	400.00
2. Child	0	0	1	200.00	200.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	1	0	2		600.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			1'000.00	0.00
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number of employees total: 3
 number of employees, which draw CB and/or EB: 2

Children benefits
 1. Child: 2 2. Child: 1 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Thurgovia

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
	Date of birth			Benefits Total	Birth	Child
Child			Date of birth			EDBEN
Thurgauer, GW1058TG	756.0643.0173.20	01.01.1998 /	20%/8.4	3'000.00	0.00	0.00
	17.09.1954			0.00		
Thurgauer, GW0058TG	756.6931.9984.25	01.01.1998 /	20%/8.4	3'000.00	0.00	0.00
	17.09.1954			200.00		
1. Thurgauer, Kind5			01.01.2000		0.00	200.00
						0.00

Sum Page				6'000.00	0.00	0.00
				200.00	0.00	200.00
Sum total				6'000.00	0.00	0.00
				200.00	0.00	200.00

GP Swiss Test 1
 FAK canton Thurgovia

AHV obligatory sum of salaries		6'000.00
Contribution to FAK(1.600)	96.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		200.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	96.00	200.00
Debit balance FAK (bank)	104.00	

GP Swiss Test 1
 FAK canton Thurgovia

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	1	0	200.00	200.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	200.00	0.00
4. Child	0	0	0	200.00	0.00
5. Child and more	0	0	0	200.00	0.00
Total Count/ Amount	0	1	0		200.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	250.00	0.00
4. Child	0	0	0	250.00	0.00
5. Child and more	0	0	0	250.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Vaud

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
Child	Date of birth	Date of birth		Benefits Total	Birth	Child
						EDBEN
Appenzeller, GW0043AR	756.5651.5279.60	01.01.1998 / 17.09.1954	20%/8.4	3'000.00	0.00	0.00
				0.00		
AppenzellerI, GW0046AI	756.7459.5732.17	01.01.1998 / 17.09.1954	31%/13	3'000.00	0.00	0.00
1. AppenzellerI,Kind5		01.01.2000		200.00	0.00	200.00
						0.00

Sum Page				6'000.00	0.00	0.00
				200.00	0.00	200.00
Sum total				6'000.00	0.00	0.00
				200.00	0.00	200.00

GP Swiss Test 1
 FAK canton Vaud

AHV obligatory sum of salaries		6'000.00
Contribution to FAK(1.850)	111.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		200.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/> TOTAL	111.00	200.00
Debit balance FAK (bank)	89.00	

GP Swiss Test 1
 FAK canton Vaud

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	1	0	200.00	200.00
2. Child	0	0	0	200.00	0.00
3. Child	0	0	0	370.00	0.00
4. Child	0	0	0	370.00	0.00
5. Child and more	0	0	0	370.00	0.00
Total Count/ Amount	0	1	0		200.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	250.00	0.00
2. Child	0	0	0	250.00	0.00
3. Child	0	0	0	420.00	0.00
4. Child	0	0	0	420.00	0.00
5. Child and more	0	0	0	420.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			1'500.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Valais

Name, First name	Insur. number	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR
Child	Date of birth		Date of birth	Benefits Total	Birth	Child
						EDBEN
Walliser, GW0068VS	756.6464.1113.39	01.01.1998 /	0%/0	0.00	0.00	0.00
	17.09.1961			275.00		
1. Walliser,Kind5			01.01.2000		0.00	275.00
						0.00

Sum Page				0.00	0.00	0.00
				275.00	0.00	275.00
Sum total				0.00	0.00	0.00
				275.00	0.00	275.00

GP Swiss Test 1
FAK canton Valais

AHV obligatory sum of salaries		0.00
Contribution to FAK(3.200)	0.00	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		275.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	0.00	275.00
Debit balance FAK (bank)	275.00	

GP Swiss Test 1
 FAK canton Valais

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	1	275.00	275.00
2. Child	0	0	0	275.00	0.00
3. Child	0	0	0	375.00	0.00
4. Child	0	0	0	375.00	0.00
5. Child and more	0	0	0	375.00	0.00
Total Count/ Amount	0	0	1		275.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	425.00	0.00
2. Child	0	0	0	425.00	0.00
3. Child	0	0	0	525.00	0.00
4. Child	0	0	0	525.00	0.00
5. Child and more	0	0	0	525.00	0.00
Total Count/ Amount	0	0	0		0.00

Birth benefits	0			2'000.00	0.00
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number of employees total: 1
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 1 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Zug

Name, First name	Entry/ Exit	AR%/WHours	AHV-Wages	Household	CORR	
Insur. number	Date of birth		Benefits Total	Birth	Child	
Child	Date of birth			Birth	Child	EDBEN
Basler, GW115BS	01.01.1998 /	100%/40	7'600.00	0.00	0.00	
756.4692.5199.27	17.09.1940		0.00			
von Haller, Michael	01.05.2005 /	100%/40	2'083.35	0.00	0.00	
756.5709.9057.95	15.03.1958		650.00			
1. von Haller,Kind1		01.01.1989		0.00	0.00	350.00
2. von Haller,Kind2		01.01.1992		0.00	0.00	300.00

Sum Page			9'683.35	0.00	0.00	
			650.00	0.00	0.00	650.00
Sum total			9'683.35	0.00	0.00	
			650.00	0.00	0.00	650.00

GP Swiss Test 1
FAK canton Zug

AHV obligatory sum of salaries		9'683.35
Contribution to FAK(1.600)	154.95	
Handling charge 0.025	2.40	
Children benefits		0.00
Education benefits		650.00
Children benefits		0.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	157.35	650.00
Debit balance FAK (bank)	492.65	

GP Swiss Test 1
 FAK canton Zug

Children benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	0	0	0	300.00	0.00
2. Child	0	0	0	300.00	0.00
3. Child	0	0	0	300.00	0.00
4. Child	0	0	0	300.00	0.00
5. Child and more	0	0	0	300.00	0.00
Total Count/ Amount	0	0	0		0.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child	Amount
1. Child	1	0	0	350.00	350.00
2. Child	1	0	0	350.00	300.00
3. Child	0	0	0	350.00	0.00
4. Child	0	0	0	350.00	0.00
5. Child and more	0	0	0	350.00	0.00
Total Count/ Amount	2	0	0		650.00

Birth benefits	0			0.00	0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 1

Children benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Education benefits
 1. Child: 1 2. Child: 1 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1
 FAK canton Zurich

Name, First name	AR%/WHours	AHV-Wages	Household	CORR
Insur. number	Entry/ Exit	Benefits Total		
Child	Date of birth		Birth	Child
				EDBEN
Zuercher, GW0001ZH	20%/8.4	3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		0.00		
from 04.2009				
Zuercher, GW0001ZH	20%/8.4	3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		0.00		
from 04.2009				
Zuercher, GW0001ZH	20%/8.4	-3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		-200.00		
1. Zürcher,Kind5	01.01.2000		0.00	-200.00
0.00				0.00
from 03.2009				
Zuercher, GW0001ZH	20%/8.4	3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		0.00		
from 03.2009				
Zuercher, GW0001ZH	20%/8.4	-3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		-200.00		
1. Zürcher,Kind5	01.01.2000		0.00	-200.00
0.00				0.00
from 02.2009				
Zuercher, GW0001ZH	20%/8.4	3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		0.00		
from 02.2009				
Zuercher, GW0001ZH	20%/8.4	-3'000.00	0.00	0.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		-200.00		
1. Zürcher,Kind5	01.01.2000		0.00	-200.00
0.00				0.00
from 01.2009				
Zuercher, GW0001ZH	20%/8.4	6'000.00	0.00	1'954.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		1'954.00		
1.			1'000.00	0.00
0.00				0.00
2.			0.00	0.00
0.00				277.00
3.			0.00	500.00
0.00				0.00
4.			0.00	177.00
0.00				0.00
from 01.2009				
Zuercher, GW0001ZH	20%/8.4	-6'000.00	0.00	-1'954.00
756.0377.1820.11	01.01.1998 /			
17.09.1954		-2'154.00		
1.			-1'000.00	0.00
0.00				0.00
2.			0.00	0.00
0.00				-277.00
3.			0.00	-500.00
0.00				0.00
4. Zürcher,Kind5	01.01.2000		0.00	-200.00
0.00				0.00
5.			0.00	-177.00
0.00				0.00
Zuercher, GW1001ZH	20%/8.4	4'166.65	0.00	0.00
756.5298.4391.90	01.01.1998 /			
17.09.1954		0.00		
Sum Page		7'166.65	0.00	0.00
		-800.00	0.00	-800.00
				0.00
Sum total		7'166.65	0.00	0.00
		-800.00	0.00	-800.00
				0.00

GP Swiss Test 1
FAK canton Zurich

AHV obligatory sum of salaries		7'166.65
Contribution to FAK(1.300)	93.15	
Handling charge 0.000	0.00	
Children benefits		0.00
Education benefits		0.00
Children benefits		-800.00
Education benefits		0.00
Children benefits(Hourly rate)		0.00
Education benefits(Hourly rate)		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits		0.00
Corr Education benefits		0.00
Corr Children benefits(Hourly rate)		0.00
Corr Education benefits(Hourly rate)		0.00
Birth benefits		0.00
Corr Birth benefits		0.00
Household benefits		0.00
Corr Household benefits		0.00
<hr/>		
TOTAL	93.15	-800.00
Debit balance FAK (bank)	-893.15	

GP Swiss Test 1
 FAK canton Zurich

Children benefits	Full time	Part time	Hourly rate	Rudiment per child		Amount
1. Child	0	-3	0	200.00 /	250.00	-600.00
2. Child	0	0	0	200.00 /	250.00	0.00
3. Child	0	0	0	200.00 /	250.00	0.00
4. Child	0	0	0	200.00 /	250.00	-23.00
5. Child and more	0	-1	0	200.00 /	250.00	-177.00
Total Count/ Amount	0	-4	0			-800.00

Education benefits	Full time	Part time	Hourly rate	Rudiment per child		Amount
1. Child	0	0	0	250.00		0.00
2. Child	0	0	0	250.00		0.00
3. Child	0	0	0	250.00		0.00
4. Child	0	0	0	250.00		0.00
5. Child and more	0	0	0	250.00		0.00
Total Count/ Amount	0	0	0			0.00

Birth benefits	0			0.00		0.00
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number of employees total: 2
 number of employees, which draw CB and/or EB: 0

Children benefits
 1. Child: -3 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: -1

Education benefits
 1. Child: 0 2. Child: 0 3. Child: 0 4. Child: 0 5. Child: 0

Remark: Existing corrections are listed in detail on previous pages.

GP Swiss Test 1

RECAPITULATION

Canton	Rudim.	Benefits Total	Household	Birth	Child	EDBEN	CORR	AHV-Wages
Argovia	1.400	0.00	0.00	0.00	0.00	0.00	0.00	7'516.65
Appenzell Inner	1.700	0.00	0.00	0.00	0.00	0.00	0.00	3'000.00
Appenzell Outer	1.700	0.00	0.00	0.00	0.00	0.00	0.00	3'000.00
Berne	1.600	0.00	0.00	0.00	0.00	0.00	0.00	10'612.75
Basle-Town	1.300	0.00	0.00	0.00	0.00	0.00	0.00	8'600.00
Fribourg	2.450	460.00	0.00	0.00	460.00	0.00	0.00	12'120.00
Grisons	1.800	0.00	0.00	0.00	0.00	0.00	0.00	5'000.00
Jura	3.000	125.00	0.00	0.00	125.00	0.00	0.00	3'333.35
Lucerne	1.700	0.00	0.00	0.00	0.00	0.00	0.00	15'200.00
Neuchatel	2.000	1'390.00	0.00	0.00	500.00	890.00	0.00	17'200.00
Nidwalden	1.600	240.00	0.00	0.00	240.00	0.00	0.00	14'370.00
Obwalden	1.800	200.00	0.00	0.00	200.00	0.00	0.00	15'033.30
St. Gall	1.800	0.00	0.00	0.00	0.00	0.00	0.00	9'712.75
Schaffhausen	1.600	200.00	0.00	0.00	200.00	0.00	0.00	13'040.00
Schwyz	1.600	600.00	0.00	0.00	600.00	0.00	0.00	1'500.00
Thurgovia	1.600	200.00	0.00	0.00	200.00	0.00	0.00	6'000.00
Vaud	1.850	200.00	0.00	0.00	200.00	0.00	0.00	6'000.00
Valais	3.200	275.00	0.00	0.00	275.00	0.00	0.00	0.00
Zug	1.600	650.00	0.00	0.00	0.00	650.00	0.00	9'683.35
Zurich	1.300	-800.00	0.00	0.00	-800.00	0.00	0.00	7'166.65
Sum total		3'740.00	0.00	0.00	2'200.00	1'540.00	0.00	168'088.80

Muster AG
 FAK Kanton Bern

Name, Vorname AHV-Nummer Kind	Von - Bis		BG%/WStd Geb.datum	AHV-Pfl. Lohnsumme Zulagen Total	Haushaltzulage		KORR AUSBZ
	Eintritt/	Austritt			GEB	KIZUL	
Burri,Heidi 243.42.516.110	31.10.2005		100%/0	2'000.00 0.00	0.00		0.00
Fankhauser,Markus 328.50.419.115	01.08.1970	31.10.2005	100%/42	40'000.00 0.00	0.00		0.00
Ganz,Edith 379.49.680.119	01.01 - 27.02	27.02.2006	100%/42	18'000.00 0.00	0.00		0.00
Lamon,René 576.68.178.253	01.01.2000	31.12.2005	50%/42	27'909.35 0.00	0.00		0.00
Moser,Johann 665.39.215.117	01.03.1965	31.12.2005	80%/0	3'200.00 0.00	0.00		0.00
Perret,Michelle 707.78.578.113	01.10.2003	31.10.2005	100%/0	-5'000.00 0.00	0.00		0.00
Racine,Susette 725.40.757.128	01.04.1960	31.12.2005	100%/0	-3'200.00 0.00	0.00		0.00
Rieder,Catia 743.75.832.112	01.07.1998	31.10.2005	100%/42	20'000.00 0.00	0.00		0.00
Schüpbach,Ernst 837.40.442.115	20.02 - 15.03	15.03.2006	100%/0	2'200.00 0.00	0.00		0.00
Zahnd,Anita 976.60.654.112	01.02.1985	31.12.2005	100%/0	-10'000.00 0.00	0.00		0.00

Seitensumme				95'109.35 0.00	0.00	0.00	0.00
Gesamtsumme				95'109.35 0.00	0.00	0.00	0.00

Muster AG
 FAK Kanton Bern

AHV-pflichtige Lohnsumme		95'109.35
Beitrag(1.900)	1'807.10	
Bearbeitungsgebühr 0.000	0.00	
Kinderzulagen(100%, VZ)		0.00
Ausbildungszulagen(100%, VZ)		0.00
Kinderzulagen(100%<,TZ)		0.00
Ausbildungszulagen(100%<,TZ)		0.00
Kinderzulagen(Stundenlohn)		0.00
Ausbildungszulagen(Stundenlohn)		0.00
Korr Kinderzulagen(100%, VZ)		0.00
Korr Ausbildungszulagen(100%, VZ)		0.00
Korr Kinderzulagen(100%<,TZ)		0.00
Korr Ausbildungszulagen(100%<,TZ)		0.00
Korr Kinderzulagen(Stundenlohn)		0.00
Korr Ausbildungszulagen(Stundenlohn)		0.00
Geburtszulagen		0.00
Korr Geburtszulagen		0.00
Haushaltzulagen		0.00
Korr Haushaltzulagen		0.00
<hr/>		
Gesamttotal	1'807.10	0.00
Saldo zu Lasten FAK (Bank)	-1'807.10	

Muster AG
 FAK Kanton Bern

Kinderzulagen	Vollzeit	Teilzeit	Stundenlohn	Ansatz pro Kind	Betrag
1. Kind	0	0	0	160.00 / 190.00	0.00
2. Kind	0	0	0	160.00 / 190.00	0.00
3. Kind	0	0	0	160.00 / 190.00	0.00
4. Kind	0	0	0	160.00 / 190.00	0.00
5. Kind und mehr	0	0	0	160.00 / 190.00	0.00
Total Anzahl/ Betrag	0	0	0		0.00

Ausbildungszulagen	Vollzeit	Teilzeit	Stundenlohn	Ansatz pro Kind	Betrag
1. Kind	0	0	0	190.00	0.00
2. Kind	0	0	0	190.00	0.00
3. Kind	0	0	0	190.00	0.00
4. Kind	0	0	0	190.00	0.00
5. Kind und mehr	0	0	0	190.00	0.00
Total Anzahl/ Betrag	0	0	0		0.00

Geburtszulagen	0			0.00	0.00
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Anzahl Mitarbeiter gesamthaft: 10
 Anzahl Mitarbeiter , welche KZ und/oder AZ beziehen: 0

Kinderzulagen
 1. Kind: 0 2. Kind: 0 3. Kind: 0 4. Kind: 0 5. Kind: 0

Ausbildungszulagen
 1. Kind: 0 2. Kind: 0 3. Kind: 0 4. Kind: 0 5. Kind: 0

Anmerkung: Evtl. angefallene Korrekturen sind auf den vorhergehenden Seiten detailliert aufgeführt.

Datum:

Unterschrift:

Muster AG
 FAK Kanton Luzern

Name, Vorname AHV-Nummer Kind	Von - Bis		BG%/WStd Geb.datum	AHV-Pfl. Lohnsumme Zulagen Total	Haushaltzulage		KORR
	Eintritt/	Austritt			GEB	KIZUL	
Herz,Monica 30.06.1960	01.01 - 31.03	01.11.2005 /31.03.2006	100%/0	32'700.00 0.00	0.00		0.00
Aebi,Anna 101.41.893.115	01.02 - 27.03	01.02.2006 /27.03.2006	100%/42	25'642.05 0.00	0.00		0.00
Bosshard,Peter 197.62.211.117	01.01 - 31.12	01.07.2003 /31.12.2006	100%/42.25	290'000.00 1'520.00	0.00		1'520.00
Casanova,Renato 255.88.101.110	27.02 - 31.03	27.02.2006 /	100%/42	38'000.00 0.00	0.00		0.00
Combertaldi,Renato 268.89.101.155	01.01 - 31.12	01.06.2004 /	100%/42	0.00 0.00	0.00		0.00
Degelo,Lorenz 279.70.159.113	28.02 - 01.03	28.02.2006 /01.03.2006	100%/10	2'800.00 0.00	0.00		0.00
Duss,Regula 298.69.873.118	01.01 - 31.10	01.05.2005 /31.10.2006	50%/25	112'000.00 0.00	0.00		0.00
Egli,Anna 307.61.713.112	01.01 - 31.12	01.12.2005 /	50%/42	0.00 400.00	0.00		400.00
Estermann,Michael 322.40.101.156	01.01 - 31.12	01.01.2006 /31.12.2006	100%/0	114'200.00 0.00	0.00		0.00
Farine,Corinne 329.80.679.119	31.10 - 31.12	31.10.2006 /	100%/0	42'400.00 730.00	0.00		730.00
Ganz,Heinz 379.80.159.117	01.02 - 31.10	01.02.2006 /31.10.2006	100%/42	51'600.00 0.00	0.00		0.00
Inglese,Rosa 502.73.815.160	01.01 - 31.03	01.10.2005 /31.03.2006	100%/42	9'750.00 0.00	0.00		0.00
Inglese,Rosa 502.73.815.160	01.10 - 31.10	01.10.2006 /31.10.2006	100%/42	5'450.00 0.00	0.00		0.00
Inglese,Rosa 502.73.815.160	01.12 - 31.12	01.12.2006 /	100%/40	11'600.00 0.00	0.00		0.00
Jung,Claude 522.82.185.113	01.01 - 31.10	01.10.2005 /31.10.2006	100%/42	83'000.00 0.00	0.00		0.00
Kaiser,Beat 526.54.346.178	01.01 - 28.02	01.01.2003 /28.02.2006	100%/42	-5'000.00 0.00	0.00		0.00
Lusser,Pia 619.42.536.118	01.01 - 31.12	01.08.2005 /	100%/10	4'000.00 0.00	0.00		0.00
Martin,René 633.41.390.119	01.03 - 30.09	01.03.2006 /	100%/42	5'000.00 0.00	0.00		0.00
Martin,René 633.41.390.119	01.10 - 31.12	01.03.2006 /	50%/42	-9'000.00 0.00	0.00		0.00
Nestler,Paula 678.73.804.111	01.01 - 31.12	01.01.2006 /	100%/42	314'800.00 0.00	0.00		0.00
Seitensumme				1'128'942.05 2'650.00	0.00	0.00	2'650.00 0.00

Muster AG
 FAK Kanton Luzern

Name, Vorname AHV-Nummer Kind	Von - Bis		BG%/WStd Geb.datum	AHV-Pfl. Lohnsumme Zulagen Total	Haushaltzulage		KORR
	Eintritt/	Austritt			GEB	KIZUL	
Nunez, Maria 687.42.535.154	01.01 - 28.02 01.01.2006 /		100%/42	19'500.00 0.00	0.00		0.00
Nunez, Maria 687.42.535.154	01.03 - 31.12 01.01.2006 /		20%/42	500.00 0.00	0.00		0.00
Ott, Hans 698.88.492.000	01.01 - 31.12 01.09.2005 /		100%/42	25'600.00 0.00	0.00		0.00
Paganini, Maria 701.42.792.158	01.01 - 31.12 01.06.2003 /		100%/0	16'200.00 0.00	0.00		0.00

Seitensumme				61'800.00 0.00	0.00	0.00	0.00
Gesamtsumme				1'190'742.05 2'650.00	0.00	2'650.00	0.00

Muster AG
 FAK Kanton Luzern

AHV-pflichtige Lohnsumme		1'190'742.05
Beitrag(1.900)	22'624.10	
Bearbeitungsgebühr 0.000	0.00	
Kinderzulagen(100%, VZ)		0.00
Ausbildungszulagen(100%, VZ)		0.00
Kinderzulagen(100%<,TZ)		0.00
Ausbildungszulagen(100%<,TZ)		0.00
Kinderzulagen(Stundenlohn)		0.00
Ausbildungszulagen(Stundenlohn)		0.00
Korr Kinderzulagen(100%, VZ)		1'750.00
Korr Ausbildungszulagen(100%, VZ)		0.00
Korr Kinderzulagen(100%<,TZ)		0.00
Korr Ausbildungszulagen(100%<,TZ)		0.00
Korr Kinderzulagen(Stundenlohn)		0.00
Korr Ausbildungszulagen(Stundenlohn)		0.00
Geburtszulagen		0.00
Korr Geburtszulagen		500.00
Haushaltzulagen		0.00
Korr Haushaltzulagen		400.00
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Gesamttotal	22'624.10	2'650.00
Saldo zu Lasten FAK (Bank)	-19'974.10	

Muster AG
 FAK Kanton Luzern

Kinderzulagen	Vollzeit	Teilzeit	Stundenlohn	Ansatz pro Kind	Betrag
1. Kind	0	0	0	200.00 / 210.00	0.00
2. Kind	0	0	0	200.00 / 210.00	0.00
3. Kind	0	0	0	200.00 / 210.00	0.00
4. Kind	0	0	0	200.00 / 210.00	0.00
5. Kind und mehr	0	0	0	200.00 / 210.00	0.00
Total Anzahl/ Betrag	0	0	0		0.00

Ausbildungszulagen	Vollzeit	Teilzeit	Stundenlohn	Ansatz pro Kind	Betrag
1. Kind	0	0	0	250.00	0.00
2. Kind	0	0	0	250.00	0.00
3. Kind	0	0	0	250.00	0.00
4. Kind	0	0	0	250.00	0.00
5. Kind und mehr	0	0	0	250.00	0.00
Total Anzahl/ Betrag	0	0	0		0.00

Geburtszulagen	0			800.00	0.00
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Anzahl Mitarbeiter gesamthaft: 24
 Anzahl Mitarbeiter , welche KZ und/oder AZ beziehen: 0

Kinderzulagen
 1. Kind: 0 2. Kind: 0 3. Kind: 0 4. Kind: 0 5. Kind: 0

Ausbildungszulagen
 1. Kind: 0 2. Kind: 0 3. Kind: 0 4. Kind: 0 5. Kind: 0

Anmerkung: Evtl. angefallene Korrekturen sind auf den vorhergehenden Seiten detailliert aufgeführt.

Datum:

Unterschrift:

Muster AG
 FAK Kanton Wallis

Name, Vorname AHV-Nummer Kind	Von - Bis		BG%/WStd Geb.datum	AHV-Pfl. Lohnsumme Zulagen Total	Haushaltzulage		KORR
	Eintritt/	Austritt			GEB	KIZUL	
Casanova, Renato 255.88.101.110	01.04 - 31.12 27.02.2006 /		100%/42	81'500.00 0.00	0.00		0.00
Farine, Corinne 329.80.679.119	01.01 - 28.02 01.08.2004 /28.02.2006		100%/0	20'300.00 360.00	0.00		360.00

Seitensumme				101'800.00 360.00	0.00	0.00	360.00 0.00
Gesamtsumme				101'800.00 360.00	0.00	0.00	360.00 0.00

Muster AG
 FAK Kanton Wallis

AHV-pflichtige Lohnsumme		101'800.00
Beitrag(3.200)	3'257.60	
Bearbeitungsgebühr 0.000	0.00	
Kinderzulagen(100%, VZ)		0.00
Ausbildungszulagen(100%, VZ)		0.00
Kinderzulagen(100%<,TZ)		0.00
Ausbildungszulagen(100%<,TZ)		0.00
Kinderzulagen(Stundenlohn)		0.00
Ausbildungszulagen(Stundenlohn)		0.00
Korr Kinderzulagen(100%, VZ)		360.00
Korr Ausbildungszulagen(100%, VZ)		0.00
Korr Kinderzulagen(100%<,TZ)		0.00
Korr Ausbildungszulagen(100%<,TZ)		0.00
Korr Kinderzulagen(Stundenlohn)		0.00
Korr Ausbildungszulagen(Stundenlohn)		0.00
Geburtszulagen		0.00
Korr Geburtszulagen		0.00
Haushaltzulagen		0.00
Korr Haushaltzulagen		0.00
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Gesamttotal	3'257.60	360.00
Saldo zu Lasten FAK (Bank)	-2'897.60	

Muster AG
 FAK Kanton Wallis

Kinderzulagen	Vollzeit	Teilzeit	Stundenlohn	Ansatz pro Kind	Betrag
1. Kind	0	0	0	273.00	0.00
2. Kind	0	0	0	273.00	0.00
3. Kind	0	0	0	361.00	0.00
4. Kind	0	0	0	361.00	0.00
5. Kind und mehr	0	0	0	361.00	0.00
Total Anzahl/ Betrag	0	0	0		0.00

Ausbildungszulagen	Vollzeit	Teilzeit	Stundenlohn	Ansatz pro Kind	Betrag
1. Kind	0	0	0	378.00	0.00
2. Kind	0	0	0	378.00	0.00
3. Kind	0	0	0	466.00	0.00
4. Kind	0	0	0	466.00	0.00
5. Kind und mehr	0	0	0	466.00	0.00
Total Anzahl/ Betrag	0	0	0		0.00

Geburtszulagen	0			1'575.00	0.00
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Anzahl Mitarbeiter gesamthaft: 2
 Anzahl Mitarbeiter , welche KZ und/oder AZ beziehen: 0

Kinderzulagen
 1. Kind: 0 2. Kind: 0 3. Kind: 0 4. Kind: 0 5. Kind: 0

Ausbildungszulagen
 1. Kind: 0 2. Kind: 0 3. Kind: 0 4. Kind: 0 5. Kind: 0

Anmerkung: Evtl. angefallene Korrekturen sind auf den vorhergehenden Seiten detailliert aufgeführt.

Datum:

Unterschrift:

Muster AG

FAK REKAPITULATION

Kanton	Beitrag	Zulagen Total	Haushalt	GEB	KIZUL	AUSBZ	KORR	AHV-Pfl. Lohnsumme
Bern	1.900	0.00	0.00	0.00	0.00	0.00	0.00	95109.35
Luzern	1.900	2650.00	0.00	0.00	0.00	0.00	2650.00	1190742.05
Wallis	3.200	360.00	0.00	0.00	0.00	0.00	360.00	101800.00
Gesamtsumme		3'010.00	0.00	0.00	0.00	0.00	3'010.00	1'387'651.40

Company GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Emplid	Name	Month/Year	Amount
GWS001-0	Bosshard, Peter	04.2006	-325.25
GWS003-0	Casanova, Renato	04.2006	-113.25
GWS005-0	Duss, Regula	04.2006	-271.65
GWS013-0	Jung, Claude	04.2006	-112.20
GWS017-0	Nestler, Paula	04.2006	-261.10

Element: Name: CH_SO_M00
 Description ENG Solidarity SH Corr.

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_ER_43620
Description ENG UV conf BU

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_SI_KONFORM (Base UV Konform)	Paygroup-defined
	- Percent	VR.CH_UV_BUPCT (UV BU perent)	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	UV conform eligible	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_EO_E2002
Description ENG EO Refund till 2002 6.55 %

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_EO_V2002 (EO Refund till 2002 6.55 %)	Paygroup-defined
	- Percent	6.55	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
Grouping Code	Pay	Entity						

Element: Name: CH_GR_D02
 Description ENG Garnishment Min Pay

Functional Description :

Element Type : Deduction

Override Level
 Payee Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	FM.CH_GR_FO200 (Garnishment Method 2)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators					
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1320
 Description ENG Number of unpaid Absence Hours

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	1.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5110
 Description ENG Ausgleich geldwerte Vorteile

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5100
Description ENG Ausgleich Naturalleistungen

Functional Description :

Element Type : Earning

Override Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_5046L
Description ENG KTG-AMC Wage Cat2

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_V5046L (Feed CH_RP_5046L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AB_2000
 Description ENG unpaid earning

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	FM.CH_ER_F00120 (Daily Rate by Calendar days)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(-)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_14021
Description ENG Hol Prem. previous year

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 1161

1.2 Functional Overview
Holiday compensation previous year for hourly paid employees.

1.3 Source of value
Base is accumulator CH_ER_8011, which accumulates hourly earnings for previous year, within Standard it's CH_ER_13601.
Percentage is CH_ER_F0022 which provides value based on bracket CH_ER_BR002.

2. Specifics
There is one holiday payment previous year generated based on the sum of hourly earnings previous year within that month.

Element Type : Earning

Override Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent
	Components	Value Rounding
	- Base	AC.CH_ER_8011 (Base hourly premium prev. yeaPaygroup-defined
	- Percent	FM.CH_ER_F0022 (Holiday premium hourly paymePaygroup-defined
	Frequency	by Calendar
	Proration	None

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1500
 Description ENG Board of Directors Remun.

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 6(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1503
 Description ENG Board of Directors Meet.

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 6(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1960
Description ENG Taxable Ownership Rights

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 5(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1006
 Description ENG Daily Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	10.00	Paygroup-defined
	- Rate	10.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1021
 Description ENG Member of Comitee

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1065
 Description ENG Overtime

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE US(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1111
 Description ENG Breakdown Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1212
 Description ENG Special Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1302
 Description ENG Wage during Military/Civil Ser

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2025
 Description ENG IV daily Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1012
 Description ENG Premium Artists and Sportsmen

Functional Description :1 Overview
 1.1 SwissDec reference
 n/a
 1.2 Functional Overview
 Premium for Artists, sportsmen and entertainer. Source tax as of VD rules.
 1.3 Source of value
 Amount is taken from payell level
 2. Specifics
 This triggers source tax calculation for artists

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_NE_E00
Description ENG Net to Gross Amount

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 4900

1.2 Functional Overview
Shows the automatically calculated amount in case of Net to Gross calculation. As well if triggered by AHV-Status = 2 or by having dedicated earnings assigned to net to gross accumulator CH_NE_02.

1.3 Source of value
Variable CH_NE_AUFR, which gets calculated within CH_NE_xxx formulas

2. Specifics
n/a

Element Type : Earning

Override Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_NE_AUFR (Ne Aufrechnungsbetrag)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_MC01
Description ENG Corr Child Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 Manual override child allowance. To be used, if there is no solution for having amount calculated.
 E.g. in case of payments previous year.
 1.3 Source of value
 Manual entry.
 2. Specifics
 n/a

Element Type : Earning

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 2070
Description ENG ALV-Compensation

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 3034
 Description ENG Care Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2051
 Description ENG Net Payment Adjustment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_TX_D31
 Description ENG QS VD

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 5060

1.2 Functional Overview
Calculated Source Tax (only cantons VD, FR)

1.3 Source of value
Base is component CH_TX_D12_Base, means monthly base as calculated for other cantons.
Percent is variable CH_TX_VD_PCT, which is the optimised lookup percentage of current month.

2. Specifics
Amount is calculated as the delta between already paid source tax for the year and owed source tax as of year to date calculation from current month. Thus it's expected that amount is not equal Base * Percent, whenever a tariff change happened during the year, or salaries are different from month to month.

Element Type : Deduction

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AA.CH_TX_D12_BASE (Source Tax-Base)	Paygroup-defined
	- Percent	VR.CH_TX_VD_PCT (TX VD PCT optimisation)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 12(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_TX_M01
Description ENG Source tax fix % entry

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5060

 1.2 Functional Overview
 Get's generated if in source tax page the method for fix percentage is choosen.

 1.3 Source of value
 Base is accumulator CH_TX_02
 Percentage is variable CH_TX_CORRP which is taken from source tax page

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_TX_02 (Source Tax-Base)	Paygroup-defined
	- Percent	VR.CH_TX_CORRP (QS Corr Percent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 12(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6010
Description ENG Hotel Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1311(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6005
Description ENG 13.1.1 Reise, Verpflegung, X

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1311(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6020
Description ENG Expats effective Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1312(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 7001
Description ENG 14. Other Fringe Benefits 2

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 14(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 7003
Description ENG 14. Other Fringe Benefits 4

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 14(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1967
Description ENG Staff Share Third Company XXX

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1507(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AH_D11
Description ENG AHV-Contribution total

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Total AHV contribution.

 1.3 Source of value
 Variable CH_AH_WAGE which is derived from
 - AHV base considering AHV Status and Age
 - CH_AH_TOTPCT which is 0 in case of AHV status 0
 or full legal percentage in case of AHV Status = 1,2

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_AH_WAGE (AHV Base)	Paygroup-defined
	- Percent	VR.CH_AH_TOTPCT (AHV Percent Totat)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_FK_D21
Description ENG FAK additional

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 Additional ER FAK contribution. Applies only for NE, ZG.
 1.3 Source of value
 Deduction CH_AH_D11 (AHV contribution).
 Percentage = CH_FK_PCT which is taken from defaults or company specific rates per canton.
 2. Specifics
 n/a

Element Type : Deduction

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	DD.CH_AH_D11 (AHV-Contribution total)	Paygroup-defined
	- Percent	VR.CH_FK_NEZG_FEE (FAK Admin Fee NE ZG)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_AL_D40
Description ENG Corr Rounding Diff

Functional Description :

Element Type : Deduction

Override Level

Calendar Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_AL_2RDCORR (Korrektur RdgDifferenz	ALVPaygroup-defined
	Frequency	by Calendar	
	- Generation Control	Generate Corr D40	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_AL_D12
Description ENG ALV-Contribution ER

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Employer portion of AHV contribution.

 1.3 Source of value
 Accumulator CH_AL_A12 is CH_AL_D11 - CH_AL_D10

 2. Specifics
 Element is 'technically spoken' an earning and shows just the delta between full contribution and what is already paid by employee. In case of having total contribution ending with 5 Rappen the employee and employer portion is not the same and the rounding difference is assigned random to employer or employee.

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AL_A12 (ALV ER contribution)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_CAEDU
Description ENG Education Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_CA_EDU in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_CA_EDU

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_CA_EDU (Education allowance)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_ER_43605
Description ENG UV conf total

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation Calculation Rule Amount
Components Value Rounding
- Amount ER.CH_ER_43610 (UV conf wage) Paygroup-defined
Frequency by Calendar
Proration Defined at Paygroup Level

Accumulators								
KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes
Name Group Seq. Rate Base Unit Percent Amount Sum

Grouping Code Pay Entity

Element: Name: CH_UV_E16
Description ENG UV days

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 30 days in full month. For calculation of mid period hire and termination
 see SwissDec Guidelines Version 2.1 Page 61/62.

 1.3 Source of value
 Amount is variable CH_UV_Days.
 2. Specifics
 n/a

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_UV_DAYS (UV Days)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_EO_AHVALV
Description ENG EO Refund AHV/ALV

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_EO_10 (EO total)	Paygroup-defined
	- Percent	6.30	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators					
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_FKD00
Description ENG FAK Saldo (copy of CH_FK_D00)

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_FK_D00 in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_FK_D00

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_FK_D00 (FAK-Debt)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_GR_D03
Description ENG Garnishment Net Amount

Functional Description :

Element Type : Deduction

Override Level
Payee Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	FM.CH_GR_F0300 (Garnishment Method 3)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators					
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 9070
Description ENG Part Time Employment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_LW_FTE (FTE for LAW (MID 004))	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6600
 Description ENG Outpayment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_5041L
Description ENG UVGZ-LAAC Wage Cat1

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_V5041L (Feed CH_RP_5041L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_UVD11L
 Description ENG UVG-LAA Wage

Functional Description :

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	VR.CH_RP_VUVD11L (Feed CH_RP_UVD11L)		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_ALD21L
Description ENG ALVZ-LAAC Wage

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_VALD21L (Feed CH_RP_ALD21L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
Grouping Code	Pay	Entity						

Element: Name: CH_ER_13600
Description ENG Hourly Payment 1

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 1005

1.2 Functional Overview

Standard earning to calculate hourly payments. Rate can be choosen as Net-Rate or Gross-Rate.
According to the choosen option the Percentages in setup table need to be maintained as a rate that includes the payment for vacation and holidays.
These earnings get calculated automatically (CH_ER_14010 and CH_ER_14020), which need then to add to the salary or just be generated for information purposes.

1.3 Source of value

Hours come from Units as given through manual entry. Rate comes from Ratecode C13600 as provided in compensation on employee level. Rate can be overridden with manual entry.

2. Specifics

By law (court act from 2004) an hourly paid person can claim payments for vacation and holidays.
By contract it is mandatory that these payments are specified. In case it's not obvious from contractual point, the employee can claim these payments on top of the hourly rate.
Therefore it's necessary to show the components dedicated.
In delivered DEMO version the earnings and percentages are given as net payments. Means they add to the regular salary (accumulator CH_00_0)

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	RC.CH_RC_13600 (Swiss Hourly Payments)		Paygroup-defined
	Frequency	by Calendar		
	Proration	Defined at Paygroup Level		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE STD(+) / BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code	Pay Entity
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Element: Name: 1950
 Description ENG Flat Price Reduction

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 23(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1953
 Description ENG Expats Payment in kind

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 23(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1007
 Description ENG Weekly Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1007 (Weekly Payment)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1075
Description ENG Night Shift Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1104
 Description ENG Underground Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1210
 Description ENG Bonus Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1213
Description ENG Success Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1250
Description ENG Loss Prevention Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1401
 Description ENG Leaving Compensation

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 2010
 Description ENG Military Service Supplement Fu

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2040
 Description ENG Maternity Compensation

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_MA01
Description ENG Child allowance manually

Functional Description :

Element Type : Earning

Override Level
Positive Input Level

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators						
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -		
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -		
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		

LAW 1(+)

LSE AK(+)

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1974
Description ENG EE-Contr. Health paid by ER

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2026
 Description ENG IV Pension

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 3033
 Description ENG Marriage Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5042
 Description ENG UVGZ-Abzug Kategorie 2

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent		
	Components	Value		Rounding
	- Base	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	- Percent	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AL_D22
Description ENG ALVZ-Contribution ER

Functional Description :

Element Type : Earning

Override Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AL_A22 (ALVZ ER contribution)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_UV_D22
Description ENG NBU-Contribution ER

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Employer portion of NBU contribution

 1.3 Source of value
 Accumulator CH_UV_A22 is CH_UV_D21 - CH_UV_D20

 2. Specifics
 Element is 'technically spoken' an earning and shows just the delta between full contribution and what is already paid by employee. In case of having total contribution ending with 5 Rappen the employee and employer portion is not the same and the rounding difference is assigned random to employer or employee.

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_UV_A22 (UV ER contribution)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_AH50
Description ENG AHV Exempt

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_AH_50 in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_AH_50

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AH_50 (AHV not contributing)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_CABIR
Description ENG Birth Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_CA_BIR in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_CA_BIR

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_CA_BIR (Birth allowance acum)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_AH04
Description ENG AHV Exempt used

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_AH_04 in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_AH_04

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AH_04 (AHV-Exempted)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_MI_E2005
Description ENG MI Refund since 2005 6.05%

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Additional EO refund, regular payment continued during EO absence, to refund the ER
 portion for AHV and ALV
 (since 2004 = 5.05 + 1.00)

 1.3 Source of value
 Base is deduction CH_MI_M1210.
 Fixed percentage of 6.05

 2. Specifics
 n/a

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	ER.CH_MI_M1210 (Maternity CH i.f. of employe	Paygroup-defined
	- Percent	6.05	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_5042L
Description ENG UVGZ-LAAC Wage Cat2

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_V5042L (Feed CH_RP_5042L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_UVZ02
Description ENG UVGZ-LAAC Base

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_VUVZ02 (Feed CH_RP_UVZ02)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_13620
Description ENG Overtime

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	FM.CH_ER_FO100 (Rate as of Accum)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_EO_M1100
Description ENG EO Refund manually

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 EO refund, if regular payment got stopped during EO absence, but the EO payment is now paid out by employer.
 To be used, if there is no solution for having amount calculated.
 Similar to CH_EO_1000, but additionally contributing to Tax Statement and Gross border.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators		<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1902
 Description ENG Free Flat

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 21(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1961
 Description ENG EE Stocks

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 5(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1976
Description ENG EE-Contr. Col. 3b paid by ER

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1018
 Description ENG Piece Work

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1040
 Description ENG Family Cost of Living

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1040 (Family Cost of Living)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1070
 Description ENG Shift Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1072
 Description ENG Service Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1200
 Description ENG 13th month salary

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE ZML(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1201
 Description ENG Gratuity

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1411
 Description ENG Capital Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1920
 Description ENG Tip

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1420
 Description ENG Payment after Death

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 4(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1971
Description ENG EE-Contr. NBUV paid by ER

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_NE_E91
Description ENG Net to Gross increase

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Shows the automatically calculated amount similiar to CH_NE_E90, but not for pensioners
 or AHV exempted EEs.

 1.3 Source of value
 Variable CH_NE_INCREASE, which gets calculated within CH_NE_XXX formulas

 2. Specifics
 n/a

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_NE_AUFR (Ne Aufrechnungsbetrag)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_EO_1100
Description ENG EO generated time paid by ER

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 EO refund, regular payment continued during EO absence, EO payment just used to adjust UVG Base

 1.3 Source of value
 Variable CH_EO_Total_Pay generated within CH_EO_xxx - formulas, based on EO entries.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_EO_TOTAL_PAY (EO Payment per Segment)	Paygroup-defined
	- Percent	100.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> +	<input checked="" type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_MI_M1210
Description ENG Maternity CH i.f. of employer

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Maternity refund, regular payment continued during maternity absence, maternity payment just used to adjust UVG Base.
 As the automated calculation of maternity insurance refund is no longer supported this is the recommended earning to be used.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	Payee Level	Paygroup-defined
	- Percent	100.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	+	<input checked="" type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AL_D10
Description ENG ALV-Contribution EE

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5020

 1.2 Functional Overview
 Employee portion of ALV contribution.

 1.3 Source of value
 Variable CH_AL_1WAGE which is derived from
 - ALV base considering ALV Status
 - CH_AL_1LEPCT which is 0 in case of ALV status 0,2
 or Age < 18 or >64,65
 or half of legal percentage in case of ALV Status = 1

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_AL_1WAGE (ALV Wage)	Paygroup-defined
	- Percent	VR.CH_AL_1LEPCT (ALV Percent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 9(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_TX_M00
 Description ENG Source tax Corr.

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5060

 1.2 Functional Overview
 Manually source tax assignment.
 To be used, if there is no solution for having amount calculated.
 E.g. in case of payments previous year.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators						
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		

LAW 12(+)

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_TX_M02
Description ENG QS Corr. Amount

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5060
 1.2 Functional Overview
 Get's generated if in source tax page the method for fix deduction is choosen.
 1.3 Source of value
 Deduction amount is variable CH_TX_CORRB which is taken from source tax page
 2. Specifics
 n/a

Element Type : Deduction

Override Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_TX_CORRB (QS Corr Base)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 12(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_TX_D50
 Description ENG TX yearly adjustment

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 Calculated Source Tax adjustment (only cantons GE, TI)
 1.3 Source of value
 Amount is variable CH_TX_YEAR_ADJ, which is the calculated delta when optimisation got applied.
 2. Specifics
 Optimisation happens in
 - GE only in december and under additional restrictions
 - TI when emplid leaves the company or the canton or at the year end

Element Type : Deduction

Override Level
 via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount
	Components	Value
	- Amount	VR.CH_TX_YEAR_ADJ (TX year (period) adjustmePaygroup-defined
	Frequency	by Calendar
	Proration	Defined at Paygroup Level

Accumulators					
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	

LAW 12(+)

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 6002
Description ENG Meal Allowances

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1311(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6040
Description ENG Lump Representation Expenses

Functional Description :

Element Type : Earning

Override Level
Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1321(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5041
 Description ENG UVGZ-Abzug Kategorie 1

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent		
	Components	Value		Rounding
	- Base	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	- Percent	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_FK_D11
Description ENG FAK-Contribution

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Total FAK contribution.

 1.3 Source of value
 Accumulator CH_FK_02, which has AHV-Salary (CH_AH_D11_Base) and adjustment components as members.
 Percentage = CH_FK_PCT which is taken from defaults or company specific rates per canton.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_FK_02 (FAK-Base)	Paygroup-defined
	- Percent	VR.CH_FK_PCT (FAK % from Rate Tbl)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_CACHI
Description ENG Child Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_CA_CHI in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_CA_CHI

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_CA_CHI (Child allowance total)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_43600
 Description ENG UV conf EE

Functional Description :

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_SI_KONFORM (Base UV Konform)	Paygroup-defined
	- Percent	VR.CH_UV_NBUEEPT (UV NBU EE perent)	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	UV conform eligible	
	Proration	Defined at Paygroup Level	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_EO_E2004
Description ENG EO Refund since 2004 6.05 %

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Additional EO refund, regular payment continued during EO absence, to refund the ER
 portion for AHV and ALV
 (since 2004 = 5.05 + 1.00)
 Fixed percentage of 6.05

 1.3 Source of value
 Variable CH_EO_V2004 generated within CH_EO_xxx - formulas, based on EO entries.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_EO_V2004 (EO Refund since 2004 6.05 %)	Paygroup-defined
	- Percent	6.05	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_M000
 Description ENG Stock option indicator

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent		
	Components	Value		Rounding
	- Base	Payee Level		Paygroup-defined
	- Percent	100.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	Defined at Paygroup Level		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1991
Description ENG Relocation costs

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_TX_D11A
Description ENG Tax Refund Artists & Sportsmen

Functional Description :1 Overview
 1.1 SwissDec reference
 n/a
 1.2 Functional Overview
 Source tax refund for artists and sportsmen in Canton VD
 1.3 Source of value
 Source tax for ASE CH_TX_D10 and refund % of tax canton
 2. Specifics
 Clone of CH_TX_D11

Element Type : Deduction

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation Calculation Rule Base * Percent

Components	Value	Rounding
- Base	DD.CH_TX_D10 (Artists and Sportsmen)	Paygroup-defined
- Percent	VR.CH_TX_STAXB_PCT (Source Tax % Refund for	Paygroup-defined

Frequency by Calendar
 Proration Defined at Paygroup Level

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_ALD11L
 Description ENG ALV-AC Wage

Functional Description :

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_VALD11L (Feed CH_RP_ALD11L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_13612
 Description ENG Hourly Payment from Job

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	1.00	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE STD(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1978
Description ENG EE-Contr. Source Tax paid by E

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1900
 Description ENG Free Lodging

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 21(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1020
 Description ENG Absence Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1031
 Description ENG Position Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1031 (Position Premium)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1032
 Description ENG Substitute Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1032 (Substitute Premium)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1056
Description ENG Shifting Compensaton

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1056 (Shifting Compensation)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1102
 Description ENG Dirt Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1130
 Description ENG Starting Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1162
 Description ENG Vacation pay off

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE US(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1202
 Description ENG Christmas Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1219
 Description ENG Presence Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1303
 Description ENG Wage during further Education

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1200B
Description ENG 13th Month Salary

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 1200
1.2 Functional Overview
Calculates the 13th month salary.
1.3 Source of value
Base is a variable which gets populated in formula CH_ER_F01301 with the value of accumulator CH_ER_13_YTDB.
Percent is a variable which gets populate in the same formula with 0.8333 (= 1/12th)
For customer specifics that formula provides a custom exit.
2. Specifics
Paid 13thth doesn't increase the source tax percentage as the monthly component already increases the monthly percentage.
This is achieved by subtracting from lookup gross via accumulator CH_TX_12.

Element Type : Earning

Override Level

Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_ER_V1321 (13th Month Pay Base)	Paygroup-defined
	- Percent	VR.CH_ER_V1322 (13th Month Pay Pct)	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	13th Month Elig Pay	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_ME01
Description ENG Corr Education Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Manual override education allowance. To be used, if there is no solution for having
 amount calculated.
 E.g. in case of payments previous year.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_MB01
Description ENG Corr Birth Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Manual override birth allowance. To be used, if there is no solution for having amount
 calculated.
 E.g. in case of payments previous year.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators						
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -		
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -		
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		

LAW 3(+)

LSE AK(+)

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
---------------	------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_MH01
Description ENG Corr Household Allowance

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Manual override household allowance Jura. To be used, if there is no solution for having
 amount calculated.
 E.g. in case of payments previous year.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_BIRKO
Description ENG Corr Birth Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_CA_BIR (Birth allowance acum)	Paygroup-defined
	- Percent	100.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1400
Description ENG Termination Bonus (PF)

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 4(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2035
 Description ENG Sickness daily Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2060
Description ENG Wage Deduction KA/SW (ML)

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2075
 Description ENG Deficiency KA/SW

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_UV_D20
Description ENG NBU-Contribution EE

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 5040

1.2 Functional Overview
Employee portion of NBUV

1.3 Source of value
Base is variable CH_UV_Wage which is the UV salary.
Percentage is CH_UV_NBU_EEPCT which is taken from provider setup.
And set to 0.00 if EE is not eligible for NBUV or Employer pays all (UV-Status = 2).

2. Specifics
n/a

Element Type : Deduction

Override Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_UV_WAGE (UV Wage)	Paygroup-defined
	- Percent	VR.CH_UV_NBU_EEPCT (UV NBU EE perent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 9(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_TX_D12
Description ENG Source Tax-Contribution

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5060
 1.2 Functional Overview
 Calculated Source Tax (all cantons besides VD, FR; there it's deduction CH_TX_D31)
 1.3 Source of value
 Base is variable CH_TX_V02 which is derived from accumulator CH_TX_02 considering tax exemption settings.
 Percent is variable CH_TX_PCT, calculate by reading lookup from source tax rates.
 2. Specifics
 n/a

Element Type : Deduction

Override Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_TX_V02 (Store CH_TX_02 for CH_TX_D12)	Paygroup-defined
	- Percent	VR.CH_TX_PCT (Tax Type Pct)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 12(+)

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 6000
 Description ENG Travel Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1311(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6060
 Description ENG Expat lump Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1323(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 7000
Description ENG 14. Other Fringe Benefits 1

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 14(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AL_D21
Description ENG ALVZ-Contribution total

Functional Description :

Element Type : Deduction

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent		
Components		Value		Rounding
- Base		VR.CH_AL_2WAGE (ALVZ Wage)		Paygroup-defined
- Percent		VR.CH_AL_2TOTPCT (ALVZ Total PCT)		Paygroup-defined
Frequency		by Calendar		
Proration		None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_UV_D11
Description ENG BU-Contribution

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 BU contribution.

 1.3 Source of value
 Base is variable CH_BUV_Wage which is the BUV salary.
 Percentage is CH_UV_BU_PCT which is taken from provider setup.
 And set to 0.00 if EE is not eligible for BUV.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_BUV_WAGE (BUV Lohn)	Paygroup-defined
	- Percent	VR.CH_UV_BUPCT (UV BU perent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_EO_E2003
Description ENG EO Refund 2003 6.30 %

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Additional EO refund, regular payment continued during EO absence, to refund the ER
 portion for AHV and ALV
 (2003 = 5.05 + 1.25)

 1.3 Source of value
 Variable CH_EO_V2003 generated within CH_EO_xxx - formulas, based on EO entries.
 Fixed percentage of 6.30

 2. Specifics
 n/a

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_EO_V2003 (EO Refund 2003 6.30 %)	Paygroup-defined
	- Percent	6.30	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AL_B02
Description ENG Correct Base ALV

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 9020
 1.2 Functional Overview
 Allows manual override of ALV Base without impact on any other calculation.
 1.3 Source of value
 Manual Input
 2. Specifics
 Special cases where just an override of ALV Base is needed.
 Example might be a previous year payment that requires special adjustments.

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	Payee Level	None
	- Percent	100.00	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_GR_D01
Description ENG Garnishment Amount

Functional Description :

Element Type : Deduction

Override Level
Payee Level
via Elements

Valid From 01.01.2006
Status Active

Calculation Calculation Rule Amount
Components Value Rounding
- Amount FM.CH_GR_F0100 (Garnishment Method 1) Paygroup-defined
Frequency by Calendar
Proration None

Accumulators	yes	no	+	-
KK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BVG-Base	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UV-Base	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gross	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Net	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Net to Gross Base	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Source Tax-Base	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ER cost Taxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AHV-Base	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cash	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

LAW

LSE

Print Classes
Name Group Seq. Rate Base Unit Percent Amount Sum

Grouping Code Pay Entity

Element: Name: CH_RP_5045L
Description ENG KTG-AMC Wage Cat1

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_V5045L (Feed CH_RP_5045L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_UVD21L
Description ENG NBUV-NPA Wage

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_VUVD21L (Feed CH_RP_UVD21L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_14020
Description ENG Holiday compensation

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 1161

 1.2 Functional Overview
 Holiday compensation for hourly paid employees.

 1.3 Source of value
 Base is accumulator CH_ER_8010, which accumulates hourly earnings, within Standard it's
 CH_ER_13600
 and CH_ER_13610.
 Percentage is CH_ER_F0022 which provides value based on bracket CH_ER_BR002.

 2. Specifics
 There is one holiday payment generated based on the sum of hourly earnings within that
 month.

Element Type : Earning

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation Calculation Rule Base * Percent

 Components Value Rounding
 - Base AC.CH_ER_8010 (Base Vac. & Holiday premium) Paygroup-defined
 - Percent FM.CH_ER_F0022 (Holiday premium hourly paymePaygroup-defined

 Frequency by Calendar
 Proration None

Accumulators	<input type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes
 Name Group Seq. Rate Base Unit Percent Amount Sum

Grouping Code Pay Entity

Element: Name: CH_ER_13624
Description ENG Overtime 150%

Functional Description :

Element Type : Earning

Override Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate * Percent	
	Components	Value	Rounding
	- Percent	150.00	Paygroup-defined
	- Unit	Payee Level	Paygroup-defined
	- Rate	FM.CH_ER_FO100 (Rate as of Accum)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1510
 Description ENG Board of Directors Royal.

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 6(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1910
 Description ENG Company Car

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 22(+) / 1505(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1000
 Description ENG Monthly Salary

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1000 (Monthly Salary)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1017
 Description ENG Cleaning Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1071
 Description ENG Stand by Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1112
 Description ENG Hang on Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1214
 Description ENG Efficiency Bonus

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1217
 Description ENG Revenue Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1301
 Description ENG Wage during Sickness

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2005
 Description ENG Military Service Fund

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_CA_H01
 Description ENG Household allowance (JU)

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5040

 1.2 Functional Overview
 Household Allowance Jura.

 1.3 Source of value
 Variable CH_CA_HH_AMOUNT which is calculated in CH_CA_xxx - formulas for GE employees.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Calendar Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_CA_HH_AMOUNT (CA HH Amount Jura)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1410
Description ENG Capital Payment (PF)

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 4(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2021
 Description ENG Maternity Pension

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1990
 Description ENG G Canteen Lunch Check

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW G(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6070
Description ENG Other Lump Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1323(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1963
Description ENG Staff Share Options

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1506(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1964
 Description ENG Staff Share Market Value

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1506(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1965
Description ENG Versting > 10 Years

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1506(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5045
 Description ENG KTG-Abzug Kategorie 1

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent		
	Components	Value		Rounding
	- Base	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	- Percent	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1318
 Description ENG Paid absence days

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	1.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1502(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AL_D11
Description ENG ALV-Contribution total

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Total ALV contribution.

 1.3 Source of value
 Variable CH_AL_1WAGE which is derived from
 - ALV base considering ALV Status
 - CH_AL_1TOTPCT which is 0 in case of ALV status 0
 or Age < 18 or >64,65
 or legal percentage in case of ALV Status = 1,2

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
Components	Value		Rounding
- Base	VR.CH_AL_1WAGE (ALV Wage)		Paygroup-defined
- Percent	VR.CH_AL_1TOTPCT (ALV total Percentage)		Paygroup-defined
Frequency	by Calendar		
Proration	None		

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
Grouping Code	Pay	Entity						

Element: Name: CH_AH_D31
 Description ENG AHV-Admin Fee

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 AHV administration fee.
 1.3 Source of value
 Base is Accumulator CH_AH_10 which holds the CH_AH_D11 - AHV premium
 Percentage is the value specified by user in company setup under 'AHV Admin Cost
 Contribution'
 2. Specifics
 Employer cost only

Element Type : Deduction

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_AH_10 (AHV-Admin Base)	Paygroup-defined
	- Percent	VR.CH_AH_ADMPCT (AHV Admin Pct)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_UV_D21
Description ENG NBU-Contribution total

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Total portion of NBUV

 1.3 Source of value
 Base is variable CH_UV_Wage which is the UV salary.
 Percentage is CH_UV_NBU_TOTPCT which is taken from provider setup.
 And set to 0.00 if EE is not eligible for NBUV.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_UV_WAGE (UV Wage)	Paygroup-defined
	- Percent	VR.CH_UV_NBU_TOTPCT (UV NBU Total percent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators						
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -		

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_TX_D11
 Description ENG Tax Refund for Admin

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Employer refund for admin effort on source tax handling.

 1.3 Source of value
 Accumulator CH_TX_10 which accumulates all calculated source taxes.
 Percent is taken from company/canton setup.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_TX_10 (Source Tax per month)	Paygroup-defined
	- Percent	VR.CH_TX_STAXB_PCT (Source Tax % Refund for	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_GR_M00
 Description ENG Garnishment manually

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Manual entries for Garnishment. E.g. in case of payments previous year.

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AH_D12
 Description ENG AHV-Contribution ER

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Employer portion of AHV contribution.

 1.3 Source of value
 Accumulator CH_AH_A12 is CH_AH_D11 - CH_AH_D10

 2. Specifics
 Element is 'technically spoken' an earning and shows just the delta between full
 contribution
 and what is already paid by employee. In case of having total contribution ending
 with 5 Rappen the employee and employer portion is not the same and the rounding
 difference
 is assigned random to employer or employee.

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AH_A12 (AHV ER contribution)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_AL50
Description ENG ALV Exempt

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Saves the value of accumulator CH_AL_50 in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_AL_50

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AL_50 (ALV not contributing)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_UV02
Description ENG UV Base

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 9030

 1.2 Functional Overview
 Saves the value of accumulator CH_FK_D00 in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_FK_D00

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_UV_02 (UV-Base)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_00_75
Description ENG take forwarding dummy

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 only internal usage to handle forwarding of net payment

 1.3 Source of value
 dummy receiver for all forwarding elements

 2. Specifics
 Forwarding for net payment is handled through the following set of earnings:
 CH_00_70, CH_00_72, CH_00_74, CH_00_54F

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_00_VDUMMY (Dummy)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_FK_D22
Description ENG FAK compensation

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element n/a

1.2 Functional Overview
Additional ER FAK contribution. Applies only for VD.

1.3 Source of value
Accumulator CH_FK_02, which has AHV-Salary (CH_AH_D11_Base) and adjustment components as members.
Fixed percentage of 0.01

2. Specifics
Restricted to Canton VD through Generation control CH_FK_GCV D

Element Type : Deduction

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_FK_02 (FAK-Base)	Paygroup-defined
	- Percent	0.01	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	FAK Waadt	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_BK_54
Description ENG December Adjustments

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_BV02
Description ENG BV Base

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_BV_02 (BVG-Base)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_TX_D10
 Description ENG Artists and Sportsmen

Functional Description :1 Overview
 1.1 SwissDec reference
 n/a
 1.2 Functional Overview
 Source for artists and sportsmen in Canton VD
 1.3 Source of value
 Earning 1012 and calculation as of formula CH_TX_F0010
 2. Specifics
 Triggered and populated by postprocessing formula CH_TX_F0010 on earning 1012

Element Type : Deduction

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_TX_IASC_PIMN (IASC Net payment)	None
	- Percent	VR.CH_TX_IASC_TAUX (IASC tax percent)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_NE_E90
Description ENG Net to Gross + L0

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Shows the total gross in case of Net to Gross calculation. As well if triggered by
 AHV-Status = 2
 or by having dedicated earnings assigned to net to gross accumulator CH_NE_02.

 1.3 Source of value
 Variable CH_NE_INCREASE, which gets calculated within CH_NE_xxx formulas

 2. Specifics
 n/a

Element Type : Earning

Override Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	VR.CH_NE_INCREASE (NE L0 + AUFR)		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_AH_B02
 Description ENG Correct Base AHV

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 9010

 1.2 Functional Overview
 Allows manual override of AHV Base without impact on any other calculation.

 1.3 Source of value
 Manual Input

 2. Specifics
 Special cases where just an override of AHV Base is needed.
 Example might be a previous year payment that requires special adjustments.

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	Payee Level	None
	- Percent	100.00	None
	Frequency	by Calendar	
	Proration	None	

Accumulators						
KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+
BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_MI_M1200
Description ENG Maternity GE i.f. of employer

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	Payee Level	Paygroup-defined
	- Percent	100.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	+	<input checked="" type="checkbox"/>	-
BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	+	<input checked="" type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1901
 Description ENG Free Lodging

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 21(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1962
 Description ENG EE Options

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 5(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1972
Description ENG EE-Contr. BVG paid by ER

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1005
 Description ENG Hourly Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	RC.CH_RC_13600 (Swiss Hourly Payments)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE STD(+) / BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1010
 Description ENG Remunerations

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1076
 Description ENG Night Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1100
 Description ENG Site Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1103
 Description ENG Dust Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1110
Description ENG Driving Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1215
Description ENG Recognition Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1300
 Description ENG Wage during Accident

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1975
Description ENG EE-Contr. ACC-Add paid by ER

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AL_D20
Description ENG ALVZ-Contribution EE

Functional Description :

Element Type : Deduction

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
Components		Value	Rounding
- Base		VR.CH_AL_2WAGE (ALVZ Wage)	Paygroup-defined
- Percent		VR.CH_AL_2EEPCT (ALVZ EE Percentage)	Paygroup-defined
Frequency		by Calendar	
Proration		None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 9(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5051
Description ENG PK-Buy

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 102(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1966
Description ENG Staff Share Third Company

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1507(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1330
 Description ENG Number of Lessons

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	1.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE LEK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_AL_E16
Description ENG Social Insurance days

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Social insurance days, which are 30 in case of full month employment and less in case of mid period hire or termination according to SwissDec guidelines Version 2.1 calculation page 61/62.

 1.3 Source of value
 Variable CH_SI_DAYS calculated according to SwissDec guidelines Version 2.1 calculation page 61/62.

 2. Specifics
 In case of no payments for the full months SI days are set to zero. Element CH_UV_E16 holds the days according to SwissDec guidelines Version 2.1 calculation page 61/62 regardless of AHV payments for the month.

Element Type : Earning

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_SI_DAYS (ALV/ UV Days)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_00_72
Description ENG Transfer amount

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 6600

 1.2 Functional Overview
 shows the accumulated net payment (incl. retro delta), if this is > 0.

 1.3 Source of value
 Derived from CH_00_70 in case CH_00_70 > 0.

 2. Specifics
 Net payment is the only element that uses the forwarding as retro method.
 Thus it has current values and retro deltas accumulated.

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_00_V54 (Copy of CH_00_54)	None
	Frequency	by Calendar	
	- Generation Control	Generate Auszahlungsbetrag	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_RP_AH02
Description ENG AHV Base

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 9010

 1.2 Functional Overview
 Saves the value of accumulator CH_AH_02 in GP_RSLT_ERN_DED to be available for reporting purposes

 1.3 Source of value
 Accumulator CH_AH_02

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_AH_02 (AHV-Base)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_EO_ETOTAL
Description ENG EO Refund Total

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 Accumulates EO-Refunds coming from different years (CH_EO_E2002, CH_EO_2003, CH_EO_2004)
 1.3 Source of value
 Accumulator CH_EO_ATOTAL that accumulates CH_EO_E200x earnings.
 2. Specifics
 n/a

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_EO_ATOTAL (EO Refund Total)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_MI_M1100
Description ENG Maternity (GE) time paid by ER

Functional Description :

Element Type : Earning

Override Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent		
	Components	Value		Rounding
	- Base	Payee Level		Paygroup-defined
	- Percent	100.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 6510
 Description ENG Advanced Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1200A
Description ENG 13th Month Arrear

Functional Description :1 Overview
 1.1 SwissDec reference
 n/a
 1.2 Functional Overview
 Calculates the monthly portion of 13th month salary. This can be used to charge the arrears during the year.
 1.3 Source of value
 Base is a variable which gets populated in formula CH_ER_F01301 with the value of accumulator CH_ER_13B.
 Percent is a variable which gets populate in the same formula with 0.8333 (= 1/12th)
 For customer specifics that formula provides a custom exit.
 2. Specifics
 Rounding delta for base and amount will be charged to the monthly value calculated in pay out period. Further this monthly component adds to the base for source tax lookup (CH_TX_12)

Element Type : Earning

Override Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_ER_V1311 (13th Month Arrears Base)	Paygroup-defined
	- Percent	VR.CH_ER_V1312 (13th Month Arrears Pct)	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	13th Month Elig Arrear	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_ER_13622
Description ENG Overtime 125 %

Functional Description :

Element Type : Earning

Override Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate * Percent	
	Components	Value	Rounding
	- Percent	125.00	Paygroup-defined
	- Unit	Payee Level	Paygroup-defined
	- Rate	FM.CH_ER_FO100 (Rate as of Accum)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_ER_14011
Description ENG Vacation premium hourly paymen

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 1160

1.2 Functional Overview
Vacation compensation previous year for hourly paid employees.

1.3 Source of value
Base is accumulator CH_ER_8011, which accumulates hourly earnings for previous year, within Standard it's CH_ER_13601.
Percentage is CH_ER_FO011 which provides value based on previous years age and standard bracket CH_ER_BR001 or vacation plan.

2. Specifics
There is one vacation payment previous year generated based on the sum of hourly earnings previous year within that month.

Element Type : Earning

Override Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent
	Components	Value
	- Base	AC.CH_ER_8011 (Base hourly premium prev. yeaPaygroup-defined
	- Percent	FM.CH_ER_FO011 (Vacation premium prev year) Paygroup-defined
	Frequency	by Calendar
	Proration	None

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_UV_1100
 Description ENG UV payment time paid by ER

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 EO refund, regular payment continued during UV absence, UV payment just used to adjust
 UVG and AHV/ALV Base

 1.3 Source of value
 Manual entry.

 2. Specifics
 n/a

Element Type : Earning

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	Payee Level	Paygroup-defined
	- Percent	100.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators		<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	+	<input checked="" type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	+	<input checked="" type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	+	<input checked="" type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1501
Description ENG Board of Directors Recom.

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 6(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1016
 Description ENG Homework Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1033
 Description ENG Local Bonus

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1033 (Local Bonus)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1061
 Description ENG Overtime 125%

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE US(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1073
 Description ENG Sunday premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1131
 Description ENG Not Starting Compensation

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 3(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1218
 Description ENG Provision

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1231
 Description ENG Anniversary Gift

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2015
 Description ENG Parifond

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2020
 Description ENG Maternity daily Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2065
Description ENG Wage Loss KA/SW (SL)

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1980
 Description ENG Education (LAW)

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 133(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1985
Description ENG F Free Transport

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW F(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_AH_D10
Description ENG AHV-Contribution EE

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5010

 1.2 Functional Overview
 Employee portion of AHV contribution.

 1.3 Source of value
 Variable CH_AH_WAGE which is derived from
 - AHV base considering AHV Status and Age
 - CH_AH_EEPCT which is 0 in case of AHV status 0,2,
 or half of legal percentage in case of AHV Status = 1

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	VR.CH_AH_WAGE (AHV Base)	Paygroup-defined
	- Percent	VR.CH_AH_EEPCT (AHV PCT EE)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 9(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_SO_D10
Description ENG Cant. Social funds SH EE

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 Employee portion of cant. socialfunds. Applies only for SH.
 1.3 Source of value
 Component CH_AL_D11_BASE = ALV-Salary
 Percentage is CH_SO_EE_PCT is taken from company setup.
 And set to 0.00 if EE is not in SH or Employer pays all.
 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.1998
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AA.CH_AL_D11_BASE (ALV-Wage total)	Paygroup-defined
	- Percent	VR.CH_SO_EEPCT (Solidarity EE percent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators					
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	

LAW 9(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6001
 Description ENG Car Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1311(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6030
Description ENG Other effective Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1312(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 6050
Description ENG Lump Car Expenses

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1322(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 7002
Description ENG 14. Other Fringe Benefits 3

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 14(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1315
 Description ENG Number of paid Vacation Hours

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	1.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE STD(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1340
Description ENG Number of paid cancelled Lesso

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	1.00	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE LEK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_SO_D11
Description ENG Social fund SH Contribution

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 Total of cant. socialfunds contribution.

 1.3 Source of value
 Component CH_AL_D11_BASE = ALV-Salary
 Percentage is CH_SO_TOT_PCT is taken from company setup.
 And set to 0.00 if EE is not in SH.

 2. Specifics
 n/a

Element Type : Deduction

Override Level
 Payee Level
 Positive Input Level
 via Elements

Valid From 01.01.2006
 Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AA.CH_AL_D11_BASE (ALV-Wage total)	Paygroup-defined
	- Percent	VR.CH_SO_TOTPCT (Solidarity Total percent)	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_00_70
Description ENG Transfer amount

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_00_A70 (Net earned that month)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_00_74
 Description ENG Negative net

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a

 1.2 Functional Overview
 shows the accumulated net payment (incl. retro delta), if this is < 0.

 1.3 Source of value
 Derived from CH_00_70 in case CH_00_70 > 0.

 2. Specifics
 Net payment is the only element that uses the forwarding as retro method.
 Thus it has current values and retro deltas accumulated.
 Forwarding for net payment is handled through the following set of earnings:
 CH_00_70, CH_00_72, CH_00_74, CH_00_54F

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	1.00	Paygroup-defined
	- Rate	VR.CH_00_V54 (Copy of CH_00_54)	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	Generiere Ueberzahlung	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Gross	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Source Tax-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
	Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_0050
 Description ENG Gross

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element 5000

 1.2 Functional Overview
 Saves the value of accumulator CH_00_50 in GP_RSLT_ERN_DED to be available for reporting
 purposes

 1.3 Source of value
 Accumulator CH_00_50

 2. Specifics
 Just for reporting purposes

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_00_50 (Gross)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_FK_D23
Description ENG FAK Additional VD

Functional Description :1 Overview
 1.1 SwissDec reference
 matches SwissDec element n/a
 1.2 Functional Overview
 Additional ER FAK contribution. Applies only for VD.
 1.3 Source of value
 Accumulator CH_FK_02, which has AHV-Salary (CH_AH_D11_Base) and adjustment components as members.
 Fixed percentage of 0.015
 2. Specifics
 Restricted to Canton VD through Generation control CH_FK_GCVD

Element Type : Deduction

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_FK_02 (FAK-Base)	Paygroup-defined
	- Percent	0.02	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	FAK Waadt	
	Proration	None	

Accumulators		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
KK		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash		<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_KK02
 Description ENG KTG Base

Functional Description :

Element Type : Earning

Override Level
 via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	AC.CH_KK_02 (Sick payment base)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_AL02
Description ENG ALV-AC Base

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_VAL02 (Feed CH_RP_AL02)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_RP_AHD11L
Description ENG AHV-AVS Wage

Functional Description :

Element Type : Earning

Override Level
via Elements

Valid From 01.01.2006
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	VR.CH_RP_VAHD11L (Feed CH_RP_AHD11L)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators					
KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -	

LAW

LSE

Print Classes	Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: CH_ER_13610
Description ENG Hourly payment (Job)

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	RC.CH_RC_13600 (Swiss Hourly Payments)	Paygroup-defined
	Frequency	by Calendar	
	Proration	Defined at Paygroup Level	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE STD(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_ER_14010
Description ENG Vacation compensation

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element 1160

1.2 Functional Overview
Vacation compensation for hourly paid employees.

1.3 Source of value
Base is accumulator CH_ER_8010, which accumulates hourly earnings, within Standard it's CH_ER_13600 and CH_ER_13610.
Percentage is CH_ER_FO010 which provides value based on age and standard bracket CH_ER_BR001 or vacation plan.

2. Specifics
There is one vacation payment generated based on the sum of hourly earnings within that month.

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent
	Components	Value Rounding
	- Base	AC.CH_ER_8010 (Base Vac. & Holiday premium) Paygroup-defined
	- Percent	FM.CH_ER_FO010 (Vacation premium curr month) Paygroup-defined
	Frequency	by Calendar
	Proration	None

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1955
 Description ENG Non Cash Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 23(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1977
Description ENG EE-Contr. Col. 3a paid by ER

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1015
 Description ENG Temp Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1030
 Description ENG YOS Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1030 (YOS Premium)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1034
 Description ENG Cost of living Bonus

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1034 (Cost of living Bonus)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
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Grouping Code Pay Entity

Element: Name: 1050
Description ENG Rental Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1050 (Rental Allowance)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1055
Description ENG Commute Compensation

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	RC.C1055 (Commute Compensation)	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE BS(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1060
 Description ENG Extra Work

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE US(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1074
 Description ENG Inconvenient Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1101
 Description ENG Difficulty Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate	
	Components	Value	Rounding
	- Unit	Payee Level	Paygroup-defined
	- Rate	Payee Level	Paygroup-defined
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE ZU(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1211
 Description ENG Profit Sharing

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1216
Description ENG Enhancement Proposal

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1230
 Description ENG Seniority Gift

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1232
 Description ENG Constancy Premium

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 3(+)

LSE SO(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2000
 Description ENG EO daily Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2050
 Description ENG Correction daily Payments

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1973
Description ENG EE-Contr. BVG-buy paid by ER

Functional Description :

Element Type : Earning

Override Level

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount	
	Components	Value	Rounding
	- Amount	Payee Level	None
	Frequency	by Calendar	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 7(+)

LSE ZL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2030
Description ENG Accident daily Payment

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
BVG-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
UV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Gross	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
Net	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Net to Gross Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Source Tax-Base	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input checked="" type="checkbox"/>	+	<input type="checkbox"/>	-
ER cost Taxes	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
AHV-Base	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-
Cash	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	<input type="checkbox"/>	+	<input type="checkbox"/>	-

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 2031
 Description ENG Accident Pension

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE DL(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 3030
 Description ENG Family Allowance

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input checked="" type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 1(+)

LSE AK(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: CH_FK_D10
Description ENG FAK-Contribution EE

Functional Description :1 Overview

1.1 SwissDec reference
matches SwissDec element n/a

1.2 Functional Overview
Employee portion of FAK contribution. Applies only for VS.

1.3 Source of value
Accumulator CH_FK_02, which has AHV-Salary (CH_AH_D11_Base) and adjustment components as members.
Fixed percentage of 0.30

2. Specifics
Restricted to Canton VS through Generation control CH_FK_GCVS

Element Type : Deduction

Override Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent	
	Components	Value	Rounding
	- Base	AC.CH_FK_02 (FAK-Base)	Paygroup-defined
	- Percent	0.30	Paygroup-defined
	Frequency	by Calendar	
	- Generation Control	FAK True if VS	
	Proration	None	

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 9(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5050
 Description ENG PK-Contribution

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Amount		
	Components	Value		Rounding
	- Amount	Payee Level		None
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW 101(+)

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1310
 Description ENG Number of worked Hours

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	1.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE STD(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 1316
 Description ENG Number of paid Absence Hours

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Unit * Rate		
	Components	Value		Rounding
	- Unit	Payee Level		Paygroup-defined
	- Rate	1.00		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE STD(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Element: Name: 5046
 Description ENG KTG-Abzug Kategorie 2

Functional Description :

Element Type : Earning

Override Level

Payee Level
Positive Input Level
via Elements

Valid From 01.01.1998
Status Active

Calculation	Calculation Rule	Base * Percent		
	Components	Value		Rounding
	- Base	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	- Percent	VR.CH_00_VDUMMY (Dummy)		Paygroup-defined
	Frequency	by Calendar		
	Proration	None		

Accumulators

KK	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
BVG-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
UV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Gross	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Net to Gross Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Source Tax-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
ER cost Taxes	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
AHV-Base	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -
Cash	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> +	<input type="checkbox"/> -

LAW

LSE SA(+)

Print Classes

Name	Group	Seq.	Rate	Base	Unit	Percent	Amount	Sum
------	-------	------	------	------	------	---------	--------	-----

Grouping Code Pay Entity

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
1000	Monatslohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1005	Stundenlohn		+	+	+	+	+	1(+)	STD(+) / BS(+)
CHE01	(+) 60000000	01.01.2004							
1006	Tageslohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1007	Wochenlohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1010	Honorare		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1012	Premium Artists and Sportsmen		+	+	+	+		1(+)	
1015	Aushilfslohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1016	Heimarbeitslohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1017	Reinigungslohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1018	Akkordlohn		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1020	Absenztzuschädigung		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1021	Behörde- und Komm.mitgl.		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1030	Dienstalterszulage		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1031	Funktionszulage		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1032	Stellvertretungszulage		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1033	Ortszulage		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1034	Teuerungszulage		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1040	Familienteuerungszulage		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1050	Wohnungszulage		+	+	+	+	+	1(+)	BS(+)
1055	Wegentschädigung		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1056	Versetzungszulage		+	+	+	+	+	1(+)	BS(+)
1060	Mehrarbeit		+	+	+	+	+	1(+)	US(+)
CHE01	(+) 60100000	01.01.2004							
1061	Ueberstunden 125%		+	+	+	+	+	1(+)	US(+)
CHE01	(+) 60100000	01.01.2004							
1065	Ueberzeit		+	+	+	+	+	1(+)	US(+)
CHE01	(+) 60100000	01.01.2004							

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
1070	Schichtzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1071	Pikettentschädigung		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1072	Einsatzzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1073	Sonntagszulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1074	Inkonvenienzzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1075	Nachtdienstzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1076	Nachtzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1100	Baustellenzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1101	Erschwerniszulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1102	Schmutzzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1103	Staubzulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1104	Untertagarbeit-Zulage		+	+	+	+	+	1(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1110	Vortriebsprämie		+	+	+	+	+	3(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1111	Durchschlagsprämie		+	+	+	+	+	3(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1112	Durchhalteprämie		+	+	+	+	+	3(+)	ZU(+)
CHE01	(+) 60300000	01.01.2004							
1130	Antrittsprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1131	Nichtantrittsentschädigung		+	+	+	+	+	3(+)	
CHE01	(+) 60300000	01.01.2004							
1162	Ferienauszahlung		+	+	+	+	+	1(+)	US(+)
CHE01	(+) 60300000	01.01.2004							
1200	13. Monatslohn		+	+	+	+	+	1(+)	ZML(+)
CHE01	(+) 60200000	01.01.2004							
1200A	13th Month Arrear								
1200B	13th Month Salary		+	+	+	+	+	1(+)	
1201	Gratifikation		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60200000	01.01.2004							
1202	Weihnachtszulage		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1210	Bonuszahlung		+	+	+	+	+	3(+)	SO(+)

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
CHE01	(+) 60300000	01.01.2004							
1211	Gewinnbeteiligung		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1212	Sonderzulage		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1213	Erfolgsprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1214	Leistungsprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1215	Anerkennungsprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1216	Verbesserungsvorschläge		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1217	Umsatzprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1218	Provision		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1219	Präsenzprämie		+	+	+	+	+	3(+)	BS(+)
CHE01	(+) 60300000	01.01.2004							
1230	Dienstaltersgeschenke		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1231	Jubiläumsgeschenke		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1232	Treueprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1250	Schadenverhütungsprämie		+	+	+	+	+	3(+)	SO(+)
CHE01	(+) 60300000	01.01.2004							
1300	Lohn bei Unfall		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1301	Lohn bei Krankheit		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1302	Lohn bei Mdienst/Zschutz		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1303	Lohn bei Aus- und Weiterb.		+	+	+	+	+	1(+)	BS(+)
CHE01	(+) 60000000	01.01.2004							
1310	Anzahl gearbeitete Stunden								STD(+)
1315	Anzahl bezahlte Ferienstunden								STD(+)
1316	Anzahl bezahlte Absenzstunden								STD(+)
1320	Anzahl unb. Absenzstunden								
1330	Anzahl Lektionen								LEK(+)
1340	Anzahl bez. Ausfall-Lekt.								LEK(+)
1400	Abg.ent. (Vorsorge)		+				+	4(+)	AK(+)
CHE01	(+) 60300000	01.01.2004							
1401	Abg.ent. (AHV-pflichtig)		+	+	+	+	+	3(+)	AK(+)
CHE01	(+) 60300000	01.01.2004							

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
1410	KapLstg mit Vorsorgech.		+				+	4(+)	ZL(+)
CHE01	(+) 60300000 01.01.2004								
1411	KapLstg (AHV-pflichtig)		+	+	+	+	+	3(+)	ZL(+)
CHE01	(+) 60300000 01.01.2004								
1420	Lohnnachgenuss		+				+	4(+)	AK(+)
CHE01	(+) 60300000 01.01.2004								
1500	Verwaltungsratshonorar		+	+	+	+	+	6(+)	
CHE01	(+) 60300000 01.01.2004								
1501	Verwaltungsratsentschädigung		+	+	+	+	+	6(+)	
CHE01	(+) 60300000 01.01.2004								
1503	Sitzungsgelder VR		+	+	+	+	+	6(+)	
CHE01	(+) 60300000 01.01.2004								
1510	Tantiemen VR		+	+	+	+	+	6(+)	
CHE01	(+) 60300000 01.01.2004								
1900	Gratisverpflegung		+	+	+	+	+	21(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1901	Gratisunterkunft Zimmer		+	+	+	+	+	21(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1902	Gratiswohnung		+	+	+	+	+	21(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1910	Privatanteil Geschäftswagen		+	+	+	+	+	22(+)	BS(+)
CHE01	(+) 60300000 01.01.2004							1505(+)	
1920	Trinkgeld (AHV-pflichtig)			+	+	+	+	1(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1950	Verbilligung Mietwohnung		+	+	+	+	+	23(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1953	Naturlalleistungen Expatriates		+	+	+	+	+	23(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1955	Geldwerter Vorteil		+	+	+	+	+	23(+)	BS(+)
CHE01	(+) 60300000 01.01.2004								
1960	Steuerbare Beteiligungsrechte		+	+	+	+	+	5(+)	ZL(+)
CHE01	(+) 60300000 01.01.2004							1506(+)	
1961	Arbeitnehmeraktien		+	+	+	+	+	5(+)	ZL(+)
CHE01	(+) 60300000 01.01.2004							1506(+)	
1962	Mitarbeiteroptionen		+	+	+	+	+	5(+)	ZL(+)
CHE01	(+) 60300000 01.01.2004							1506(+)	
1963	Staff Share Options							1506(+)	
CHE01	(+) 60300000 01.01.2004								
1964	Staff Share Market Value							1506(+)	
CHE01	(+) 60300000 01.01.2004								
1965	Versting > 10 Years							1506(+)	
CHE01	(+) 60300000 01.01.2004								
1966	Staff Share Third Company							1507(+)	
CHE01	(+) 60300000 01.01.2004								
1967	Staff Share Third Company XXX							1507(+)	

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
CHE01	(+) 60300000	01.01.2004							
1971	Vom AG übern. AN-Anteil NBUV						+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1972	Vom AG übern. AN-Anteil BVG		+	+	+	+	+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1973	AG übern. Einkauf BVG						+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1974	AG übern.Krankenkasse						+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1976	AG übern. Säule 3b		+	+	+	+	+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1977	AG übern. Säule 3a		+	+	+	+	+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1978	AG übern. Quellensteuern		+	+	+	+	+	7(+)	ZL(+)
CHE01	(+) 60300000	01.01.2004							
1985	F Free Transport							F(+)	
1990	G Canteen Lunch Check							G(+)	
CHE01	(+) 60300000	01.01.2004							
1991	Relocation costs							15(+)	
CHE01	(+) 60300000	01.01.2004							
2000	EO-Taggeld		+	+		+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2005	Militärdienstkasse (MDK)		+	+	+	+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2010	Militäreergänzungskasse (MEK)		+	+	+	+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2015	Parifonds		+	+	+	+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2020	MV-Taggeld		+	+		+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2021	MV-Rente		+				+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2025	IV-Taggeld		+	+		+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2026	IV-Rente		+				+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2030	Unfall-Taggeld		+				+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2031	Unfall-Rente		+				+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2035	Kranken-Taggeld		+				+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2040	Mutterschaftsentschädigung		+	+		+	+	1(+)	DL(+)
CHE01	(+) 23016690	01.01.2004							
2050	Korrektur Taggelder		+	+	+	+	+	1(+)	

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
5100	Ausgleich Naturalleistungen								
CHE01	(+) 23016690	01.01.2004							
5110	Ausgleich geldwerte Vorteile								
CHE01	(+) 23016690	01.01.2004							
6000	Reisespesen							1311(+)	
CHE01	(+) 66500000	01.01.2004							
6001	Autospesen							1311(+)	
CHE01	(+) 66500000	01.01.2004							
6002	Verpflegungsspesen							1311(+)	
CHE01	(+) 66500000	01.01.2004							
6005	13.1.1 Reise, Verpflegung, X							1311(+)	
CHE01	(+) 66500000	01.01.2004							
6010	Uebernachtungsspesen							1311(+)	
CHE01	(+) 66500000	01.01.2004							
6020	Effektive Spesen Expatriates							1312(+)	
CHE01	(+) 66500000	01.01.2004							
6030	Uebrige effektive Spesen							1312(+)	
CHE01	(+) 66500000	01.01.2004							
6040	Pausch. Repr.spesen							1321(+)	
CHE01	(+) 66500000	01.01.2004							
6050	Pauschale Autospesen							1322(+)	
CHE01	(+) 66500000	01.01.2004							
6060	Pauschalspesen Expatriates							1323(+)	
CHE01	(+) 66500000	01.01.2004							
6070	Uebrige Pauschalspesen							1323(+)	
CHE01	(+) 66500000	01.01.2004							
CH_ER_43600	UV-Konforme MA								
CH_TX_D31	QS VD							12(+)	
CHE01	(-) 22020001	01.01.2004							
CH_TX_D12	Quellensteuer-Beitrag							12(+)	
CHE01	(-) 22020001	01.01.2004							
CH_TX_D10	Artists and Sportsmen								
CH_TX_M00	Quellensteuer korr							12(+)	
CH_TX_M01	QS Korrektur							12(+)	
CH_TX_M02	Korrekturbetrag Quellensteuer							12(+)	
CH_TX_D50	Steuerausgleich Jahr							12(+)	
CHE01	(-) 22020001	01.01.2004							
CH_GR_M00	Pfändung manuell								
CH_BK_54	December Adjustments								
CH_00_70	Zahlung								
CH_00_72	Überweisungsbetrag								
CH_00_74	Überzahlung								
CHE01	(+) 01070001	01.01.2004							

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMP	CH_AL_DEPTI	CH_AL_DEPTI				
1000	Monatslohn		+	+	+	+	+	1(+)	BS(+)
1005	Stundenlohn		+	+	+	+	+	1(+)	STD(+) / BS(+)
1006	Tageslohn		+	+	+	+	+	1(+)	BS(+)
1007	Wochenlohn		+	+	+	+	+	1(+)	BS(+)
1010	Honorare		+	+	+	+	+	1(+)	BS(+)
1012	Premium Artists and Sportsmen		+	+	+	+	+	1(+)	
1015	Aushilfslohn		+	+	+	+	+	1(+)	BS(+)
1016	Heimarbeitslohn		+	+	+	+	+	1(+)	BS(+)
1017	Reinigungslohn		+	+	+	+	+	1(+)	BS(+)
1018	Akkordlohn		+	+	+	+	+	1(+)	BS(+)
1020	Absenztzuschädigung		+	+	+	+	+	1(+)	BS(+)
1021	Behörde- und Komm.mitgl.		+	+	+	+	+	1(+)	BS(+)
1030	Dienstalterszulage		+	+	+	+	+	1(+)	BS(+)
1031	Funktionszulage		+	+	+	+	+	1(+)	BS(+)
1032	Stellvertretungszulage		+	+	+	+	+	1(+)	BS(+)
1033	Ortszulage		+	+	+	+	+	1(+)	BS(+)
1034	Teuerungszulage		+	+	+	+	+	1(+)	BS(+)
1040	Familienteuerungszulage		+	+	+	+	+	1(+)	BS(+)
1050	Wohnungszulage		+	+	+	+	+	1(+)	BS(+)
1055	Wegentschädigung		+	+	+	+	+	1(+)	BS(+)
1056	Versetzungszulage		+	+	+	+	+	1(+)	BS(+)
1060	Mehrarbeit		+	+	+	+	+	1(+)	US(+)
1061	Ueberstunden 125%		+	+	+	+	+	1(+)	US(+)
1065	Ueberzeit		+	+	+	+	+	1(+)	US(+)
1070	Schichtzulage		+	+	+	+	+	1(+)	ZU(+)
1071	Pikettentschädigung		+	+	+	+	+	1(+)	ZU(+)
1072	Einsatzzulage		+	+	+	+	+	1(+)	ZU(+)
1073	Sonntagszulage		+	+	+	+	+	1(+)	ZU(+)
1074	Inkonvenienzzulage		+	+	+	+	+	1(+)	ZU(+)
1075	Nachtdienstzulage		+	+	+	+	+	1(+)	ZU(+)
1076	Nachtzulage		+	+	+	+	+	1(+)	ZU(+)
1100	Baustellenzulage		+	+	+	+	+	1(+)	ZU(+)
1101	Erschwerniszulage		+	+	+	+	+	1(+)	ZU(+)
1102	Schmutzzulage		+	+	+	+	+	1(+)	ZU(+)
1103	Staubzulage		+	+	+	+	+	1(+)	ZU(+)
1104	Untertagarbeit-Zulage		+	+	+	+	+	1(+)	ZU(+)
1110	Vortriebsprämie		+	+	+	+	+	3(+)	ZU(+)
1111	Durchschlagsprämie		+	+	+	+	+	3(+)	ZU(+)
1112	Durchhalteprämie		+	+	+	+	+	3(+)	ZU(+)
1130	Antrittsprämie		+	+	+	+	+	3(+)	SO(+)
1131	Nichtantrittsentschädigung		+	+	+	+	+	3(+)	
1162	Ferienauszahlung		+	+	+	+	+	1(+)	US(+)
1200	13. Monatslohn		+	+	+	+	+	1(+)	ZML(+)
1200A	13th Month Arrear								
1200B	13th Month Salary		+	+	+	+	+	1(+)	

Lohnart	Text	BRUTTO	AHV/ALV	UV	BVG	KK	STEUER	LAW	OFS
BK	FI (+/-) Konto	Gültig ab	CH_AL_COMPA	CH_AL_DEPTI	CH_AL_DEPTI				
1201	Gratifikation		+	+	+	+	+	3(+)	SO(+)
1202	Weihnachtszulage		+	+	+	+	+	3(+)	SO(+)
1210	Bonuszahlung		+	+	+	+	+	3(+)	SO(+)
1211	Gewinnbeteiligung		+	+	+	+	+	3(+)	SO(+)
1212	Sonderzulage		+	+	+	+	+	3(+)	SO(+)
1213	Erfolgsprämie		+	+	+	+	+	3(+)	SO(+)
1214	Leistungsprämie		+	+	+	+	+	3(+)	SO(+)
1215	Anerkennungsprämie		+	+	+	+	+	3(+)	SO(+)
1216	Verbesserungsvorschläge		+	+	+	+	+	3(+)	SO(+)
1217	Umsatzprämie		+	+	+	+	+	3(+)	SO(+)
1218	Provision		+	+	+	+	+	1(+)	BS(+)
1219	Präsenzprämie		+	+	+	+	+	3(+)	BS(+)
1230	Dienstaltersgeschenke		+	+	+	+	+	3(+)	SO(+)
1231	Jubiläumsgeschenke		+	+	+	+	+	3(+)	SO(+)
1232	Treueprämie		+	+	+	+	+	3(+)	SO(+)
1250	Schadenverhütungsprämie		+	+	+	+	+	3(+)	SO(+)
1300	Lohn bei Unfall		+	+	+	+	+	1(+)	BS(+)
1301	Lohn bei Krankheit		+	+	+	+	+	1(+)	BS(+)
1302	Lohn bei Mdienst/Zschutz		+	+	+	+	+	1(+)	BS(+)
1303	Lohn bei Aus- und Weiterb.		+	+	+	+	+	1(+)	BS(+)
1310	Anzahl gearbeitete Stunden								STD(+)
1315	Anzahl bezahlte Ferienstunden								STD(+)
1316	Anzahl bezahlte Absenzstunden								STD(+)
1320	Anzahl unb. Absenzstunden								
1330	Anzahl Lektionen								LEK(+)
1340	Anzahl bez. Ausfall-Lekt.								LEK(+)
1400	Abg.ent. (Vorsorge)		+				+	4(+)	AK(+)
1401	Abg.ent. (AHV-pflichtig)		+	+	+	+	+	3(+)	AK(+)
1410	KapLstg mit Vorsorgech.		+				+	4(+)	ZL(+)
1411	KapLstg (AHV-pflichtig)		+	+	+	+	+	3(+)	ZL(+)
1420	Lohnnachgenuss		+				+	4(+)	AK(+)
1500	Verwaltungsratshonorar		+	+	+	+	+	6(+)	
1501	Verwaltungsratsentschädigung		+	+	+	+	+	6(+)	
1503	Sitzungsgelder VR		+	+	+	+	+	6(+)	
1510	Tantiemen VR		+	+	+	+	+	6(+)	
1900	Gratisverpflegung		+	+	+	+	+	21(+)	BS(+)
1901	Gratisunterkunft Zimmer		+	+	+	+	+	21(+)	BS(+)
1902	Gratiswohnung		+	+	+	+	+	21(+)	BS(+)
1910	Privatanteil Geschäftswagen		+	+	+	+	+	22(+)	BS(+)
1920	Trinkgeld (AHV-pflichtig)			+	+	+	+	1(+)	BS(+)
1950	Verbilligung Mietwohnung		+	+	+	+	+	23(+)	BS(+)
1953	Naturalleistungen Expatriates		+	+	+	+	+	23(+)	BS(+)
1955	Geldwerter Vorteil		+	+	+	+	+	23(+)	BS(+)
1960	Steuerbare Beteiligungsrechte		+	+	+	+	+	5(+)	ZL(+)
1961	Arbeitnehmeraktien		+	+	+	+	+	5(+)	ZL(+)

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Auswahl

12 - December 2006

LA	Bezeichnung	Rückrechnung	Laufend	Total Monat	Kumulativ
1000	Monatslohn		30'850.00	30'850.00	330'700.00
1005	Stundenlohn		5'100.00	5'100.00	67'742.05
1007	Wochenlohn				5'000.00
1010	Honorare		80'000.00	80'000.00	202'000.00
1015	Aushilfslohn		5'000.00	5'000.00	18'000.00
1016	Heimarbeitslohn		27'000.00	27'000.00	81'000.00
1017	Reinigungslohn				15'000.00
1018	Akkordlohn		45'000.00	45'000.00	119'000.00
1021	Behörde- und Komm.mitgl.		3'000.00	3'000.00	12'000.00
1030	Dienstalterszulage				40'000.00
1031	Funktionszulage		19'500.00	19'500.00	78'000.00
1032	Stellvertretungszulage				2'800.00
1055	Wegentschädigung				400.00
1061	Ueberstunden 125%		1'200.00	1'200.00	1'200.00
1065	Ueberzeit		1'150.00	1'150.00	1'450.00
1072	Einsatzzulage		400.00	400.00	700.00
1101	Erschwerniszulage				32'000.00
1112	Durchhalteprämie				2'000.00
1162	Ferienauszahlung				20'000.00
1200	13. Monatslohn		15'450.00	15'450.00	16'350.00
1201	Gratifikation		200'000.00	200'000.00	200'000.00
1202	Weihnachtszulage		1'000.00	1'000.00	1'000.00
1211	Gewinnbeteiligung		10'000.00	10'000.00	10'000.00
1212	Sonderzulage		50'000.00	50'000.00	54'000.00
1213	Erfolgsprämie		7'000.00	7'000.00	7'000.00
1214	Leistungsprämie		5'000.00	5'000.00	21'400.00
1215	Anerkennungsprämie		300.00	300.00	900.00
1216	Verbesserungsvorschläge				3'000.00
1217	Umsatzprämie				50'000.00
1218	Provision				20'000.00
1230	Dienstaltersgeschenke		10'000.00	10'000.00	10'000.00
1231	Jubiläumsgeschenke				10'000.00
1232	Treueprämie				50'000.00
1250	Schadenverhütungsprämie				6'000.00
1330	Anzahl Lektionen				20.00
1410	KapLstg mit Vorsorgech.				44'750.00
1500	Verwaltungsrats honorar				5'000.00
1501	Verwaltungsratsentschädigung		5'000.00	5'000.00	9'000.00
1902	Gratiswohnung		2'500.00	2'500.00	10'000.00
1910	Privatanteil Geschäftswagen		900.00	900.00	3'600.00
1950	Verbilligung Mietwohnung		1'150.00	1'150.00	4'600.00

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Auswahl

12 - December 2006

LA	Bezeichnung	Rückrechnung	Laufend	Total Monat	Kumulativ
1961	Arbeitnehmeraktien				10'000.00
1962	Mitarbeiteroptionen		5'000.00	5'000.00	5'000.00
1972	Vom AG übern. AN-Anteil BVG		5'200.00	5'200.00	21'700.00
1977	AG übern. Säule 3a				1'000.00
2000	EO-Taggeld				11'200.00
2005	Militärdienstkasse (MDK)				800.00
2010	Militärerergänzungskasse (MEK)				2'500.00
2015	Parifonds				1'000.00
2020	MV-Taggeld				2'000.00
2025	IV-Taggeld				1'000.00
2030	Unfall-Taggeld		34'000.00	34'000.00	85'000.00
2035	Kranken-Taggeld				10'000.00
2050	Korrektur Taggelder		34'000.00-	34'000.00-	108'300.00-
2060	Lohnabzug KA/SW (ML)				3'000.00-
2065	Lohnausfall KA/SW (SL)				6'000.00
2070	ALV-Entschädigung				6'600.00
2075	Karenztag KA/SW				600.00
3030	Familienzulage				1'800.00
3034	Betreuungszulage		150.00	150.00	450.00
CH_ER_14010	Ferienentschädigung				2'315.75
CH_ER_14020	Feiertagsentschädigung				793.60
CH_CA_MB01	Geburtszulage korr				500.00
CH_CA_MC01	Kinderzulage Korr		610.00	610.00	2'110.00
CH_CA_MH01	Haushaltzulage Korr		100.00	100.00	400.00
CH_RP_0050	BRUTTO		537'560.00	537'560.00	1'623'100.50
CH_AH_D10	AHV-Beitrag		24'285.45-	24'285.45-	70'076.45-
CH_AL_D10	ALV-Beitrag		745.80-	745.80-	7'212.95-
CH_AL_D20	ALVZ-Beitrag		1'489.55-	1'489.55-	2'073.45-
CH_UV_D20	NBUV-Beitrag		672.20-	672.20-	7'877.05-
CH_FK_D10	FAK-Beitrag AN		157.50-	157.50-	305.40-
5050	BVG-Beitrag		14'400.00-	14'400.00-	74'860.00-
5051	BVG-Einkaufs-Beiträge				10'000.00-
CH_RP_0052	NETTO		495'809.50	495'809.50	1'450'695.20
1975	Vom AG übern. AN-Anteil UVGZ				39.10
1980	Weiterbildung (Lohnausweis)				2'000.00
5041	UVGZ-Abzug Kategorie 1		52.90-	52.90-	866.95-

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Auswahl

12 - December 2006

LA	Bezeichnung	Rückrechnung	Laufend	Total Monat	Kumulativ
5042	UVGZ-Abzug Kategorie 2		1'603.50-	1'603.50-	1'773.30-
5045	KTG-Abzug Kategorie 1		359.65-	359.65-	2'613.25-
5046	KTG-Abzug Kategorie 2		2'983.85-	2'983.85-	6'472.40-
5100	Ausgleich Naturalleistungen		3'650.00-	3'650.00-	14'600.00-
5110	Ausgleich geldwerte Vorteile		5'900.00-	5'900.00-	18'600.00-
6000	Reisespesen		500.00	500.00	2'000.00
6001	Autospesen				257.50
6002	Verpflegungsspesen		750.00	750.00	3'640.00
6010	Uebernachtungsspesen				1'350.00
6020	Effektive Spesen Expatriates		2'500.00	2'500.00	8'500.00
6030	Uebrige effektive Spesen				310.00
6040	Pausch. Repr.spesen		200.00	200.00	1'400.00
6050	Pauschale Autospesen		800.00	800.00	3'200.00
6070	Uebrige Pauschalspesen		300.00	300.00	1'200.00
CH_00_70	Zahlung		486'309.60	486'309.60	1'427'626.80
CH_00_72	Überweisungsbetrag		486'088.75	486'088.75	1'427'626.80
CH_00_74	Überzahlung				12'391.85-
CH_AL_E16	Sozialversicherungstage		330.00	330.00	5'037.00
CH_UV_E16	UV-Abrechnungstage		390.00	390.00	5'277.00
CH_RP_AH02	AHV-Basis		502'700.00	502'700.00	1'477'851.40
CH_RP_AH04	AHV-Freibetrag		11'800.00	11'800.00	42'200.00
CH_RP_AH50	Nicht AHV-pflichtig		10'000.00	10'000.00	48'000.00
CH_RP_AHD11L	AHV-Lohn		480'900.00	480'900.00	1'387'651.40
CH_AH_D11	AHV-Beitrag gesamt		48'570.90-	48'570.90-	140'152.80-
CH_AH_D12	AHV-Beitrag AG		24'285.45	24'285.45	70'076.35
CH_AH_D31	AHV-Administrative Kosten Bank		7.25-	7.25-	21.50-
CH_RP_AL02	ALV-Basis		502'700.00	502'700.00	1'477'851.40
CH_RP_ALD11L	ALV-Lohn		74'583.30	74'583.30	721'295.95
CH_RP_AL50	Nicht ALV-pflichtig		130'200.00	130'200.00	341'858.75
CH_AL_D11	ALV-Beitrag gesamt		1'491.70-	1'491.70-	14'425.95-
CH_AL_D12	ALV-Beitrag AG		745.90	745.90	7'213.00
CH_RP_ALD21L	ALVZ-Lohn		297'916.70	297'916.70	414'696.70
CH_AL_D21	ALVZ-Beitrag gesamt		2'979.20-	2'979.20-	4'147.00-
CH_RP_UV02	UV-Basis		502'700.00	502'700.00	1'463'651.40
CH_RP_UVD11L	UVG-Lohn		100'883.30	100'883.30	794'295.95
CH_UV_D11	BU		549.65-	549.65-	4'649.70-
CH_RP_UVD21L	NBUV-Lohn		77'083.30	77'083.30	675'902.65
CH_UV_D21	NBUV-Prämie gesamt		1'029.35-	1'029.35-	9'472.35-

Firma GWS
Muster AG
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6002 Luzern

Auswahl

12 - December 2006

LA	Bezeichnung	Rückrechnung	Laufend	Total Monat	Kumulativ
CH_UV_D22	NBUV-Beitrag AG		357.15	357.15	1'595.30
CH_RP_UVZ02	UVGZ-Basis		502'700.00	502'700.00	1'463'651.40
CH_RP_5041L	UVGZ-Lohn 11		26'300.00	26'300.00	431'312.70
CH_RP_5042L	UVGZ-Lohn 12		252'916.70	252'916.70	279'744.30
CH_RP_KK02	KTG Base		502'700.00	502'700.00	1'477'851.40
CH_RP_5045L	KTG-Lohn 21		57'488.90	57'488.90	448'740.25
CH_RP_5046L	KTG-Lohn 22		426'700.00	426'700.00	932'800.00
CH_RP_BV02	BV Base		502'700.00	502'700.00	1'477'851.40
CH_RP_FKD00	FAK-Saldo (Kopie v CH_FK_D00)		9'109.60-	9'109.60-	24'678.75-
CH_FK_D11	FAK-Beitrag		9'819.60-	9'819.60-	27'688.75-

Herr
 Bosshard, Peter
 Hauptstrasse 5
 6072 Sachseln

Telefon
 Telefax

GWS001-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Honorare			40'000.00	
Funktionszulage			19'500.00	
Sonderzulage			50'000.00	
Privatanteil Geschäftswagen			500.00	
Kinderzulage Korr			380.00	
BRUTTO				110'380.00
AHV-Beitrag	110'000.00	5.0500	5'555.00-	
ALV-Beitrag	8'900.00	1.0000	89.00-	
ALVZ-Beitrag	78'100.00	0.5000	390.50-	
BVG-Beitrag			5'400.00-	
SOZIALABZÜGE				11'434.50-
NETTO				98'945.50
KTG-Abzug Kategorie 2			745.80-	
Ausgleich geldwerte Vorteile			500.00-	
Überzahlung Vormonat			44.50	
Effektive Spesen Expatriates			2'000.00	
Zahlung			99'699.70	
Überweisungsbetrag				99'655.20

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Herr
 Casanova, Renato
 Bahnhofstrasse 20
 6048 Horw

Telefon
 Telefax

GWS003-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			3'000.00	
Heimarbeitslohn			27'000.00	
13. Monatslohn			15'000.00	
Gratiswohnung			2'500.00	
Mitarbeiteroptionen			5'000.00	
BRUTTO				52'500.00
AHV-Beitrag	52'500.00	5.0500	2'651.25-	
ALV-Beitrag	23'186.65	1.0000	231.85-	
ALVZ-Beitrag	29'313.35	0.5000	146.55-	
FAK-Beitrag AN			157.50	
BVG-Beitrag			1'800.00-	
SOZIALABZÜGE				4'987.15-
NETTO				47'512.85
UVGZ-Abzug Kategorie 2			185.85-	
KTG-Abzug Kategorie 2			355.95-	
Ausgleich Naturalleistungen			2'500.00-	
Ausgleich geldwerte Vorteile			5'000.00-	
Effektive Spesen Expatriates			500.00	
Pauschale Autospesen			800.00	
Uebrige Pauschalspesen			300.00	
Zahlung			41'071.05	
Überweisungsbetrag				41'071.05

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
 Duss, Regula
 Maihofstrasse 42
 6004 Luzern

Telefon
 Telefax

GWS005-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Gewinnbeteiligung			10'000.00	
BRUTTO				10'000.00
AHV-Beitrag	10'000.00	5.0500	505.00-	
ALVZ-Beitrag	10'000.00	0.5000	50.00-	
SOZIALABZÜGE				555.00-
NETTO				9'445.00
UVGZ-Abzug Kategorie 2			43.10-	
KTG-Abzug Kategorie 1			61.00-	
Zahlung			9'340.90	
Überweisungsbetrag				9'340.90

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Herr
 Combertaldi, Renato
 Brügglistrasse 2
 6004 Luzern

Telefon
 Telefax

GWS006-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Aushilfslohn			5'000.00	
BRUTTO				5'000.00
NBUV-Beitrag	5'000.00	1.1900	59.50-	
SOZIALABZÜGE				59.50-
NETTO				4'940.50
UVGZ-Abzug Kategorie 1			10.05-	
Reisespesen			500.00	
Zahlung			5'430.45	
Überweisungsbetrag				5'430.45

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
 Egli, Anna
 Ahornweg 9
 6353 Weggis

Telefon
 Telefax

GWS007-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			5'000.00	
Haushaltszulage Korr			100.00	
BRUTTO				5'100.00
NETTO				5'100.00
UVGZ-Abzug Kategorie 1			10.05-	
Zahlung			5'089.95	
Überweisungsbetrag				5'089.95

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Herr
 Estermann, Michael
 Löwengrube 12
 6014 Littau

Telefon
 Telefax

GWS008-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Akkordlohn			45'000.00	
Behörde- und Komm.mitgl.			3'000.00	
BRUTTO				48'000.00
AHV-Beitrag	46'600.00	5.0500	2'353.30-	
SOZIALABZÜGE				2'353.30-
NETTO				45'646.70
KTG-Abzug Kategorie 2			325.45-	
Zahlung			45'321.25	
Überweisungsbetrag				45'321.25

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
Farine, Corinne
Zentralstrasse 45
6003 Luzern

Telefon
Telefax

GWS009-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Honorare			40'000.00	
Einsatzzulage			400.00	
Kinderzulage Korr			230.00	
BRUTTO				40'630.00
AHV-Beitrag	40'400.00	5.0500	2'040.20-	
ALV-Beitrag	16'096.65	1.0000	160.95-	
ALVZ-Beitrag	24'303.35	0.5000	121.50-	
NBUV-Beitrag	16'096.65	1.1900	191.55-	
BVG-Beitrag			1'200.00-	
SOZIALABZÜGE				3'714.20-
NETTO				36'915.80
UVGZ-Abzug Kategorie 2			154.10-	
KTG-Abzug Kategorie 1			194.50-	
Überzahlung Vormonat			40.45	
Zahlung			36'567.20	
Überweisungsbetrag				36'526.75

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

29.12.2007 20:28:02

Herr
 Ganz, Heinz
 Neuhofstrasse 49
 6020 Emmenbrücke

Telefon
 Telefax

GWS010-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Ueberstunden 125%			1'200.00	
Erfolgsprämie			7'000.00	
BRUTTO				8'200.00
AHV-Beitrag	8'200.00	5.0500	414.10-	
ALV-Beitrag	8'200.00	1.0000	82.00-	
NBUV-Beitrag	8'200.00	1.4600	119.70-	
SOZIALABZÜGE				615.80-
NETTO				7'584.20
UVGZ-Abzug Kategorie 1			16.50-	
KTG-Abzug Kategorie 1			44.55-	
Zahlung			7'523.15	
Überweisungsbetrag				7'523.15

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
 Inglese, Rosa
 Bachstrasse 6
 6048 Horw

Telefon
 Telefax

GWS012-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			4'700.00	
Ueberzeit			1'150.00	
13. Monatslohn			450.00	
Anerkennungsprämie			300.00	
Verwaltungsratsentschädigung			5'000.00	
Betreuungszulage			150.00	
BRUTTO				11'750.00
AHV-Beitrag	11'600.00	5.0500	585.80-	
ALV-Beitrag	8'900.00	1.0000	89.00-	
ALVZ-Beitrag	2'700.00	0.5000	13.50-	
NBUV-Beitrag	8'900.00	1.1900	105.90-	
BVG-Beitrag			300.00-	
SOZIALABZÜGE				1'094.20-
NETTO				10'655.80
UVGZ-Abzug Kategorie 1			17.90-	
KTG-Abzug Kategorie 1			70.75-	
Zahlung			10'567.15	
Überweisungsbetrag				10'567.15

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Herr
 Jung, Claude
 Sonnengasse 2
 6210 Sursee

Telefon
 Telefax

GWS013-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Unfall-Taggeld			12'000.00	
Korrektur Taggelder			12'000.00-	
BRUTTO				0.00
AHV-Beitrag	12'000.00-	5.0500	606.00	
ALV-Beitrag	6'000.00-	1.0000	60.00	
ALVZ-Beitrag	6'000.00-	0.5000	30.00	
NBUV-Beitrag	3'200.00-	1.4600	46.70	
SOZIALABZÜGE				742.70
NETTO				742.70
UVGZ-Abzug Kategorie 1			12.05	
KTG-Abzug Kategorie 1			65.15	
Zahlung			819.90	
Überweisungsbetrag				819.90

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
Lusser, Pia
Acherweg 24
6370 Stans

Telefon
Telefax

GWS015-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			800.00	
BRUTTO				800.00
NBUV-Beitrag	800.00	1.4600	11.70-	
SOZIALABZÜGE				11.70-
NETTO				788.30
UVGZ-Abzug Kategorie 1			1.60-	
KTG-Abzug Kategorie 1			4.90-	
Zahlung			781.80	
Überweisungsbetrag				781.80

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Herr
 Martin, René
 Mettlen 12
 6363 Fürigen

Telefon
 Telefax

GWS016-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Weihnachtszulage			1'000.00	
Leistungsprämie			5'000.00	
Unfall-Taggeld			22'000.00	
Korrektur Taggelder			22'000.00-	
BRUTTO				6'000.00
AHV-Beitrag	13'200.00-	5.0500	666.60	
NBUV-Beitrag	16'000.00-	1.1900	190.40	
SOZIALABZÜGE				857.00
NETTO				6'857.00
UVGZ-Abzug Kategorie 1			32.15	
KTG-Abzug Kategorie 1			86.90	
Zahlung			6'976.05	
Überweisungsbetrag				6'976.05

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
Nestler, Paula
Bollstrasse 4
6064 Kerns

Telefon
Telefax

GWS017-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			9'450.00	
Gratifikation			200'000.00	
Privatanteil Geschäftswagen			400.00	
Verbilligung Mietwohnung			1'150.00	
Vom AG übern. AN-Anteil BVG			5'200.00	
BRUTTO				216'200.00
AHV-Beitrag	216'200.00	5.0500	10'918.10-	
ALV-Beitrag	8'900.00	1.0000	89.00-	
ALVZ-Beitrag	159'500.00	0.5000	797.50-	
NBUV-Beitrag	8'900.00	1.4600	129.95-	
BVG-Beitrag			5'200.00-	
SOZIALABZÜGE				17'134.55-
NETTO				199'065.45
UVGZ-Abzug Kategorie 1			17.90-	
UVGZ-Abzug Kategorie 2			1'220.45-	
KTG-Abzug Kategorie 2			1'556.65-	
Ausgleich Naturalleistungen			1'150.00-	
Ausgleich geldwerte Vorteile			400.00-	
Überzahlung Vormonat			135.90	
Verpflegungsspesen			750.00	
Pausch. Repr.spesen			200.00	
Zahlung			195'670.45	
Überweisungsbetrag				195'534.55

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
Nunez, Maria
Grüneggstrasse 22
6005 Luzern

Telefon
Telefax

GWS018-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			1'500.00	
Dienstaltersgeschenke			10'000.00	
BRUTTO				11'500.00
AHV-Beitrag	500.00	5.0500	25.25-	
NBUV-Beitrag	11'500.00	1.1900	136.85-	
SOZIALABZÜGE				162.10-
NETTO				11'337.90
KTG-Abzug Kategorie 1			70.15-	
Zahlung			11'267.75	
Überweisungsbetrag				11'267.75

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Herr
 Ott, Hans
 Unterdorf 5
 6037 Root

Telefon
 Telefax

GWS019-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Monatslohn			6'400.00	
BRUTTO				6'400.00
AHV-Beitrag	6'400.00	5.0500	323.20-	
ALV-Beitrag	6'400.00	1.0000	64.00-	
NBUV-Beitrag	6'400.00	1.4600	93.45-	
BVG-Beitrag			500.00-	
SOZIALABZÜGE				980.65-
NETTO				5'419.35
UVGZ-Abzug Kategorie 1			12.85-	
KTG-Abzug Kategorie 1			34.75-	
Zahlung			5'371.75	
Überweisungsbetrag				5'371.75

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Frau
Paganini, Maria
Stubenweid
6030 Ebikon

Telefon
Telefax

GWS020-0

Salärabrechnung : Dezember 2006

Seite 1

	Ansatz/Basis	Anzahl/%	Betrag	Gesamt
Stundenlohn			5'100.00	
BRUTTO				5'100.00
AHV-Beitrag	3'700.00	5.0500	186.85-	
NBUV-Beitrag	5'100.00	1.1900	60.70-	
SOZIALABZÜGE				247.55-
NETTO				4'852.45
UVGZ-Abzug Kategorie 1			10.25-	
KTG-Abzug Kategorie 1			31.10-	
Zahlung			4'811.10	
Überweisungsbetrag				4'811.10

* = Nachverrechnung Vormonate

Überweisung 31.12.2006 0.00

Hausbank: M12
Land:USA
BLZ:121782676
Bank:CitiBank
Konto:56574843893856**Firma** GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Wages and Salaries

Pers. Nr. Name	BLZ	Konto Nr. Bankname Empfänger	IBAN Verwendungszweck	Betrag
GWS001-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	35'529.25
GWS001-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	35'529.25
GWS002-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	6'267.15
GWS002-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	6'267.15
GWS003-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	2'225.30
GWS003-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	2'225.30
GWS005-0 Accountn 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	15'144.65
GWS005-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	15'144.65
GWS006-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	1'750.00
GWS006-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	1'750.00
GWS007-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	2'515.23
GWS007-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	2'515.22
GWS008-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	6'198.38
GWS008-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	6'198.37
GWS009-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	8'915.98
GWS009-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	8'915.97
GWS010-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	2'618.93
GWS010-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	2'618.92
GWS011-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	3'694.70
GWS011-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	3'694.70
GWS012-0	00100	ACCOUNT #1		

Hausbank: M12
Land:USA
BLZ:121782676
Bank:CitiBank
Konto:56574843893856**Firma** GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Wages and Salaries

Pers. Nr. Name	BLZ	Konto Nr. Bankname Empfänger	IBAN Verwendungszweck	Betrag
Account 1		Schweizerische Nationalbank	GWS SALAER 02/2006	3'443.50
GWS012-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	3'443.50
GWS013-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	5'990.45
GWS013-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	5'990.45
GWS014-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	2'570.48
GWS014-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	2'570.47
GWS015-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	1'713.58
GWS015-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	1'713.57
GWS017-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	4'517.10
GWS017-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	4'517.10
GWS018-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	11'922.88
GWS018-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	11'922.87
GWS019-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	2'685.88
GWS019-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	2'685.87
GWS021-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	9'278.45
GWS021-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	9'278.45
GWS022-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	12'780.53
GWS022-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	12'780.52
GWS023-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	9'286.75
GWS023-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	9'286.75
GWS024-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	18'791.00

Hausbank: M12
Land:USA
BLZ:121782676
Bank:CitiBank
Konto:56574843893856**Firma** GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Wages and Salaries

Pers. Nr. Name	BLZ	Konto Nr. Bankname Empfänger	IBAN Verwendungszweck	Betrag
GWS024-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	18'791.00
GWS025-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	4'637.98
GWS025-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	4'637.97
GWS027-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	372.28
GWS027-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	372.27
GWS028-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	194.35
GWS028-0 Account 2	00110	ACCOUNT #2 Schweizerische Nationalbank	GWS SALAER 02/2006	194.35
GWS029-0 Account 1	00100	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	178.93
GWS029-0 Account 1	00110	ACCOUNT #1 Schweizerische Nationalbank	GWS SALAER 02/2006	178.92

Summe der Zahlungen für Zahlungsart Wages and Salaries: CHF 346'447.30

Summe der Zahlungen für Bank: CHF 346'447.30

Company: Muster AG
Street: Bahnhofstrasse 1
Location: 6002 Luzern

Source bank: CitiBank
Street: 102 West Mount Diablo
Location: 94596 Walnut Creek

Voucherless data carrier
Brief of block transfer
Disk number 1
Creation date: 07.08.2009
Count of data sets: 50
Sum of data sets: 0000000346447,30
Deposit Date: 28-FEB-2006
Check sum of Bank codes: 00000000000005250
Bank code of senders: 121782676
Bank account of sender: 56574843893856

Location, Date signature

AHV-Nummer	Pers.Nr. Geburtsdatum	Name/Vorname	Korrektur	Kartenart	Dienststart	Konto	Ctl Nr	Zivilstand	Kinder	Von	Bis	Jahressalaer	EO Entschädigung		Summe
													Dauer	Pro Tag	
756.0377.1820.11	GW0001ZH-0 17.09.1954	Zuercher, GW0001ZH	1	1	12	0	000	1	2	10.01.2009	25.01.2009	36'000.00	16.00	172.00	2'752.00
756.0377.1820.11	GW0001ZH-0 17.09.1954	Zuercher, GW0001ZH	1	1	12	0	000	1	2	05.03.2009	15.03.2009	36'000.00	11.00	172.00	1'892.00
756.3031.1184.56	GW0038BL-0 17.09.1961	Liestaler, GW0038BL	1	1	11	0	000	1	2	08.02.2009	18.02.2009	max	11.00	236.00	2'596.00
756.3031.1184.56	GW0038BL-0 17.09.1961	Liestaler, GW0038BL	1	1	11	0	000	1	2	03.05.2009	13.05.2009	max	11.00	236.00	2'596.00
756.5651.5279.60	GW0043AR-0 17.09.1954	Appenzeller, GW0043AR	1	1	20	1234	000	1	2	05.02.2009	12.02.2009	36'000.00	8.00	123.00	984.00
756.5651.5279.60	GW0043AR-0 17.09.1954	Appenzeller, GW0043AR	1	1	20	7788	000	1	2	05.05.2009	12.05.2009	36'000.00	8.00	123.00	984.00
756.5651.5279.60	GW0043AR-0 17.09.1954	Appenzeller, GW0043AR	1	1	20	887766	000	1	2	08.05.2009	19.05.2009	36'000.00	12.00	123.00	1'476.00
Summe													77.00	13'280.00	
													Beitragsrückerstatt 6.05 %	803.45	
													Rückerstattung	14'083.45	
													Gesamttotal	14'083.45	

DATENTRÄGERBEGLEITZETTEL

Von Datum	01.05.2009
Bis Datum	31.05.2009
Anzahl Datensätze	7
Dateiverzeichnis	D:\BLD\d\h900\ora\1\appserv\prcs\H900DX0D\log_output\SQR_GPCHEO01_16

Mitarbeiteranzahl	3
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Summe Rückerstattung	13'280.00
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Anzahl Abteilungswechsel	0
Anzahl Jahres-EK-Änderungen	0
Anzahl Mitarbeiter ohne AHV-Nummer	0

Abr. Periode 31.12.2006

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Geschaeftseinheit CHE01
Kreis CHE01
Template PTMPLT

CH_AL_COMPA	CH_AL_DEPTI	Lohnart /	Bezeichnung	Konto	Gehaltslistewährung	CHF	GL	Währung	CHF
			Kontobezeichnung		Soll	Haben	Soll		Haben
GWS	20200	CH_RP_0054	Auszahlungsbetrag			486'088.75-			486'088.75-
GWS	20200	CH_BK_74VM	Überzahlung Vormonat		220.85-		220.85-		
			UBS Weinfelden CHF	01070001	220.85-	486'088.75-	220.85-		486'088.75-
GWS	20200	2030	Unfall-Taggeld		34'000.00		34'000.00		
GWS	20200	5110	Ausgleich geldwerte Vorteile		5'900.00-		5'900.00-		
GWS	20200	5100	Ausgleich Naturalleistungen		3'650.00-		3'650.00-		
			CHF Salary deductions	23016690	24'450.00	0.00	24'450.00		0.00
GWS	20200	CH_AH_D31	AHV-Administrative Kosten Bank		7.25		7.25		
			Salary deductions	23020000	7.25	0.00	7.25		0.00
GWS	20200	5050	BVG-Beitrag			14'400.00-			14'400.00-
			Accrued pension insurance	24040001	0.00	14'400.00-	0.00		14'400.00-
GWS	20200	5041	UVGZ-Abzug Kategorie 1			52.90-			52.90-
GWS	20200	5042	UVGZ-Abzug Kategorie 2			1'603.50-			1'603.50-
GWS	20200	5045	KTG-Abzug Kategorie 1			359.65-			359.65-
GWS	20200	5046	KTG-Abzug Kategorie 2			2'983.85-			2'983.85-
			Accrued health insurance	24050001	0.00	4'999.90-	0.00		4'999.90-
GWS	20200	CH_UV_D11	BU			549.65-			549.65-
GWS	20200	CH_UV_D20	NBUV-Beitrag			672.20-			672.20-
GWS	20200	CH_UV_D22	NBUV-Beitrag AG			357.15-			357.15-
			Accrued accident insurance	24060001	0.00	1'579.00-	0.00		1'579.00-
GWS	20200	CH_AH_D10	AHV-Beitrag			24'285.45-			24'285.45-
GWS	20200	CH_AL_D10	ALV-Beitrag			745.80-			745.80-
GWS	20200	CH_AL_D20	ALVZ-Beitrag			1'489.55-			1'489.55-
GWS	20200	CH_AH_D31	AHV-Administrative Kosten Bank			7.25-			7.25-
GWS	20200	CH_AH_D12	AHV-Beitrag AG			24'285.45-			24'285.45-

Abr. Periode 31.12.2006

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Geschaeftseinheit CHE01
Kreis CHE01
Template PTMPLT

CH_AL_COMP	CH_AL_DEPT	Lohnart	Bezeichnung	Konto	Gehaltslistewährung	CHF	GL	Währung	CHF	Haben
			Kontobezeichnung		Soll	Haben	Soll			Haben
GWS	20200	CH_AL_D12	ALV-Beitrag AG			745.90-				745.90-
GWS	20200	CH_FK_D10	FAK-Beitrag AN			157.50-				157.50-
GWS	20200	CH_RP_CAALL	Kinderzulage Total		710.00		710.00			
			Accrued pension insurance	24070002	710.00	51'716.90-	710.00			51'716.90-
GWS	20200	1000	Monatslohn		30'850.00		30'850.00			
GWS	20200	1005	Stundenlohn		5'100.00		5'100.00			
GWS	20200	1010	Honorare		80'000.00		80'000.00			
GWS	20200	1015	Aushilfslohn		5'000.00		5'000.00			
GWS	20200	1016	Heimarbeitslohn		27'000.00		27'000.00			
GWS	20200	1018	Akkordlohn		45'000.00		45'000.00			
			Salaries and wages	60000000	192'950.00	0.00	192'950.00			0.00
GWS	20200	1061	Ueberstunden 125%		1'200.00		1'200.00			
GWS	20200	1065	Ueberzeit		1'150.00		1'150.00			
			Overtime	60100000	2'350.00	0.00	2'350.00			0.00
GWS	20200	1200	13. Monatslohn		15'450.00		15'450.00			
GWS	20200	1201	Gratifikation		200'000.00		200'000.00			
			13th Salary	60200000	215'450.00	0.00	215'450.00			0.00
GWS	20200	1501	Verwaltungsratsentschädigung		5'000.00		5'000.00			
GWS	20200	1902	Gratiswohnung		2'500.00		2'500.00			
GWS	20200	1910	Privatanteil Geschäftswagen		900.00		900.00			
GWS	20200	1950	Verbilligung Mietwohnung		1'150.00		1'150.00			
GWS	20200	1962	Mitarbeiteroptionen		5'000.00		5'000.00			
GWS	20200	1972	Vom AG übern. AN-Anteil BVG		5'200.00		5'200.00			
GWS	20200	1021	Behörde- und Komm.mitgl.		3'000.00		3'000.00			
GWS	20200	1031	Funktionszulage		19'500.00		19'500.00			
GWS	20200	1072	Einsatzzulage		400.00		400.00			
GWS	20200	1202	Weihnachtszulage		1'000.00		1'000.00			
GWS	20200	1211	Gewinnbeteiligung		10'000.00		10'000.00			
GWS	20200	1212	Sonderzulage		50'000.00		50'000.00			

Abr. Periode 31.12.2006

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Geschaefitseinheit CHE01
Kreis CHE01
Template PTMPLT

CH_AL_COMP	CH_AL_DEPT	Lohnart	Bezeichnung	Konto	Gehaltslistewährung CHF	GL Währung CHF	Haben	Haben
			Kontobezeichnung		Soll	Soll		
GWS	20200	1213	Erfolgsprämie		7'000.00			7'000.00
GWS	20200	1214	Leistungsprämie		5'000.00			5'000.00
GWS	20200	1215	Anerkennungsprämie		300.00			300.00
GWS	20200	1230	Dienstaltersgeschenke		10'000.00			10'000.00
GWS	20200	2050	Korrektur Taggelder		34'000.00-			34'000.00-
GWS	20200	3034	Betreuungszulage		150.00			150.00
			Profit sharing bonus	60300000	92'100.00		0.00	92'100.00 0.00
GWS	20200	CH_UV_D11	BU		549.65			549.65
GWS	20200	CH_AH_D12	AHV-Beitrag AG		24'285.45			24'285.45
GWS	20200	CH_AL_D12	ALV-Beitrag AG		745.90			745.90
GWS	20200	CH_UV_D22	NBUV-Beitrag AG		357.15			357.15
			Legal social security	61100000	25'938.15		0.00	25'938.15 0.00
GWS	20200	6070	Uebrige Pauschalspesen		300.00			300.00
GWS	20200	6000	Reisespesen		500.00			500.00
GWS	20200	6002	Verpflegungsspesen		750.00			750.00
GWS	20200	6020	Effektive Spesen Expatriates		2'500.00			2'500.00
GWS	20200	6040	Pausch. Repr.spesen		200.00			200.00
GWS	20200	6050	Pauschale Autospesen		800.00			800.00
			TrvlExp Reg LoA 220040	66500000	5'050.00		0.00	5'050.00 0.00
Summe CH_AL_DEPTID 20200					558'784.55		558'784.55-	558'784.55 558'784.55-
Summe CH_AL_COMPANY GWS					558'784.55		558'784.55-	558'784.55 558'784.55-

Ende des Reports

Company GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Business Unit CHE01
General Ledger Unit CHE01
Journal Template PTMPLT

Account Type	Accounting Date	Account Description	Account	Payroll Currency: CHF		GL Currency: CHF	
				Debit	Credit	Debit	Credit
	26.02.2006	UBS Weinfeldten CHF	01070001		350'736.70-		350'736.70-
	26.02.2006	Accrued accident insurance	24060001		3'392.80-		3'392.80-
	26.02.2006	Overtime	60100000	300.00		300.00	
	26.02.2006	13th Salary	60200000	450.00		450.00	
	26.02.2006	Salary deductions	23020000	5.30		5.30	
	26.02.2006	Profit sharing bonus	60300000	110'782.35		110'782.35	
	26.02.2006	Accrued pension insurance	24040001		32'760.00-		32'760.00-
	26.02.2006	Accrued health insurance	24050001		2'423.45-		2'423.45-
	26.02.2006	Accrued pension insurance	24070002		39'237.60-		39'237.60-
	26.02.2006	Accrued pension insurance	24070002	840.00		840.00	
	26.02.2006	Salaries and wages	60000000	243'877.60		243'877.60	
	26.02.2006	Legal social security	61100000	20'770.30		20'770.30	
	26.02.2006	CHF Salary deductions	23016690	45'250.00		45'250.00	
	26.02.2006	TrvlExp Reg LoA 220040	66500000	6'275.00		6'275.00	
				428'550.55	428'550.55-	428'550.55	428'550.55-

Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS001-0	Geburtsdatum	11.04.1962
Anrede	Herr	Geburtsort	Sachseln
Vorname	Peter	Heimatort	
Name	Bosshard	Zivilstand	Ledig
Adresse	Hauptstrasse 5 6072 Sachseln	Geschlecht	Männlich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.07.2003
		Eintritt	01.07.2003
		Austritt	31.12.2006
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	197.62.211.117	Genommen	
Telefon Priv		Rest	44.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Strategist
Standort	Standort Luzern	Funktionsstufe	211
Arbeitskanton	LU	Eintrittsdatum	01.01.2007
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.25

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A0	Krankenkasse	HELSA
Jahreslohn	Nein		
		5050 BVG-Beitrag	5'400.00
		5046 KTG-Abzug Kategorie 2	745.80

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	OW	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1010	Honorare	40'000.00 CHF	01.12.2006
1031	Funktionszulage	19'500.00 CHF	01.12.2006

Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS003-0	Geburtsdatum	01.01.1988
Anrede	Herr	Geburtsort	Horw
Vorname	Renato	Heimatort	
Name	Casanova	Zivilstand	Ledig
Adresse	Bahnhofstrasse 20 6048 Horw	Geschlecht	Männlich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	27.02.2006
		Eintritt	27.02.2006
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	255.88.101.110	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Telephone Helpline
Standort	Agentur Brig	Funktionsstufe	233
Arbeitskanton	VS	Eintrittsdatum	27.02.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A2	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5050 BVG-Beitrag	1'800.00
		5042 UVGZ-Abzug Kategorie 2	185.85
		5046 KTG-Abzug Kategorie 2	355.95

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	VS	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	3'000.00 CHF	01.12.2006
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Unternehmen Von Muster AG 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS005-0	Geburtsdatum	11.12.1969
Anrede	Frau	Geburtsort	Luzern
Vorname	Regula	Heimatort	
Name	Duss	Zivilstand	Ledig
Adresse	Maihofstrasse 42 6004 Luzern	Geschlecht	Weiblich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.05.2005
		Eintritt	01.05.2005
		Austritt	31.10.2006
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	298.69.873.118	Genommen	
Telefon Priv		Rest	44.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Manager
Standort	Standort Luzern	Funktionsstufe	213
Arbeitskanton	LU	Eintrittsdatum	01.11.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	50.00 %
		Std./Woche	25.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5042 UVGZ-Abzug Kategorie 2	43.10
		5045 KTG-Abzug Kategorie 1	61.00

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

Unternehmen Muster AG
Von 31.12.2006
Für 31.12.2006
Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS006-0	Geburtsdatum	01.01.1989
Anrede	Herr	Geburtsort	Luzern
Vorname	Renato	Heimatort	
Name	Combertaldi	Zivilstand	Ledig
Adresse	Brügglistrasse 2 6004 Luzern	Geschlecht	Männlich
		Nationalität	ITA
		Visum-/Genehmigungsart	C
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.06.2004
		Eintritt	01.06.2004
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	268.89.101.155	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Restorer
Standort	Standort Luzern	Funktionsstufe	135
Arbeitskanton	LU	Eintrittsdatum	01.06.2004
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	0	BVG-Code	Nein
ALV-Code	0	KK-Taggeld-Code	1
SUVA-Schl	Z1	Krankenkasse	
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	10.05

Fak und Quellsteuer-Daten

FAK-pflichtig	Nein	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS007-0	Geburtsdatum	13.07.1961
Anrede	Frau	Geburtsort	Weggis
Vorname	Anna	Heimatort	
Name	Egli	Zivilstand	Geschieden
Adresse	Ahornweg 9 6353 Weggis	Geschlecht	Weiblich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.12.2005
		Eintritt	01.12.2005
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	307.61.713.112	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Secretary
Standort	Standort Luzern	Funktionsstufe	245
Arbeitskanton	LU	Eintrittsdatum	01.12.2005
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	50.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	0	BVG-Code	Nein
ALV-Code	0	KK-Taggeld-Code	1
SUVA-Schl	Z2	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	10.05

Fak und Quellsteuer-Daten

FAK-pflichtig	Nein	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	5'000.00 CHF	01.12.2006
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Unternehmen Muster AG
Von 31.12.2006
Für 31.12.2006
Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS008-0	Geburtsdatum	01.01.1940
Anrede	Herr	Geburtsort	Littau
Vorname	Michael	Heimatort	
Name	Estermann	Zivilstand	Verheiratet
Adresse	Löwengrube 12 6014 Littau	Geschlecht	Männlich
		Nationalität	DEU
		Visum-/Genehmigungsart	B
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.01.2006
		Eintritt	01.01.2006
		Austritt	31.12.2006
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	322.40.101.156	Genommen	
Telefon Priv		Rest	44.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Architect
Standort	Standort Luzern	Funktionsstufe	235
Arbeitskanton	LU	Eintrittsdatum	01.01.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	0.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	Z3	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5046 KTG-Abzug Kategorie 2	325.45

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS009-0	Geburtsdatum	17.06.1980
Anrede	Frau	Geburtsort	Brig
Vorname	Corinne	Heimatort	
Name	Farine	Zivilstand	Ledig
Adresse	Zentralstrasse 45 6003 Luzern	Geschlecht	Weiblich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.08.2004
		Eintritt	31.10.2006
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	329.80.679.119	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Operator
Standort	Standort Luzern	Funktionsstufe	235
Arbeitskanton	LU	Eintrittsdatum	31.10.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	0.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	Z1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5050 BVG-Beitrag	1'200.00
		5042 UVGZ-Abzug Kategorie 2	154.10
		5045 KTG-Abzug Kategorie 1	194.50

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1010	Honorare	40'000.00 CHF	01.12.2006
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Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS010-0	Geburtsdatum	28.02.1980
Anrede	Herr	Geburtsort	Emmenbrücke
Vorname	Heinz	Heimatort	
Name	Ganz	Zivilstand	Ledig
Adresse	Neuhofstrasse 49	Geschlecht	Männlich
	6020 Emmenbrücke	Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.02.2006
		Eintritt	01.02.2006
		Austritt	31.10.2006
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	379.80.159.117	Genommen	
Telefon Priv		Rest	44.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Cleaner
Standort	Standort Luzern	Funktionsstufe	245
Arbeitskanton	LU	Eintrittsdatum	01.10.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	16.50
		5045 KTG-Abzug Kategorie 1	44.55

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS012-0	Geburtsdatum	15.10.1973
Anrede	Frau	Geburtsort	Horw
Vorname	Rosa	Heimatort	
Name	Inglese	Zivilstand	Ledig
Adresse	Bachstrasse 6 6048 Horw	Geschlecht	Weiblich
		Nationalität	ITA
		Visum-/Genehmigungsart	L
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.10.2005
		Eintritt	01.12.2006
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	502.73.815.160	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Doctor
Standort	Standort Luzern	Funktionsstufe	245
Arbeitskanton	LU	Eintrittsdatum	01.12.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	40.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	Z1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5050 BVG-Beitrag	300.00
		5041 UVGZ-Abzug Kategorie 1	17.90
		5045 KTG-Abzug Kategorie 1	70.75

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	4'700.00 CHF	01.12.2006
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Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS013-0	Geburtsdatum	23.03.1982
Anrede	Herr	Geburtsort	Sursee
Vorname	Claude	Heimatort	
Name	Jung	Zivilstand	Ledig
Adresse	Sonnengasse 2	Geschlecht	Männlich
	6210 Sursee	Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.10.2005
		Eintritt	01.10.2005
		Austritt	31.10.2006
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	522.82.185.113	Genommen	
Telefon Priv		Rest	44.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Distributor
Standort	Standort Luzern	Funktionsstufe	212
Arbeitskanton	LU	Eintrittsdatum	01.11.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	-12.05
		5045 KTG-Abzug Kategorie 1	-65.15

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

Unternehmen Von Muster AG 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS015-0	Geburtsdatum	05.02.1942
Anrede	Frau	Geburtsort	Stans
Vorname	Pia	Heimatort	
Name	Lusser	Zivilstand	Verheiratet
Adresse	Acherweg 24 6370 Stans	Geschlecht	Weiblich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.08.2005
		Eintritt	01.08.2005
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	619.42.536.118	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Barkeeper
Standort	Standort Luzern	Funktionsstufe	235
Arbeitskanton	LU	Eintrittsdatum	01.08.2005
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	10.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	1.60
		5045 KTG-Abzug Kategorie 1	4.90

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	NW	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	800.00 CHF	01.12.2006
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Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS016-0	Geburtsdatum	28.09.1941
Anrede	Herr	Geburtsort	Fürigen
Vorname	René	Heimatort	
Name	Martin	Zivilstand	Verheiratet
Adresse	Mettlen 12	Geschlecht	Männlich
	6363 Fürigen	Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.03.2006
		Eintritt	01.03.2006
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	633.41.390.119	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Cook
Standort	Standort Luzern	Funktionsstufe	235
Arbeitskanton	LU	Eintrittsdatum	01.03.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	50.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	Z1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	-32.15
		5045 KTG-Abzug Kategorie 1	-86.90

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	NW	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS017-0	Geburtsdatum	04.10.1973
Anrede	Frau	Geburtsort	Kerns
Vorname	Paula	Heimatort	
Name	Nestler	Zivilstand	Verheiratet
Adresse	Bollstrasse 4 6064 Kerns	Geschlecht	Weiblich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.01.2006
		Eintritt	01.01.2006
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	678.73.804.111	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Seller
Standort	Standort Luzern	Funktionsstufe	235
Arbeitskanton	LU	Eintrittsdatum	01.01.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5050 BVG-Beitrag	5'200.00
		5041 UVGZ-Abzug Kategorie 1	17.90
		5042 UVGZ-Abzug Kategorie 2	1'220.45
		5046 KTG-Abzug Kategorie 2	1'556.65

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	OW	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	9'450.00 CHF	01.12.2006
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Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS018-0	Geburtsdatum	04.02.1942
Anrede	Frau	Geburtsort	Luzern
Vorname	Maria	Heimatort	
Name	Nunez	Zivilstand	Geschieden
Adresse	Grüneggstrasse 22 6005 Luzern	Geschlecht	Weiblich
		Nationalität	ESP
		Visum-/Genehmigungsart	B
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.01.2006
		Eintritt	01.01.2006
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	687.42.535.154	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Hairdresser
Standort	Standort Luzern	Funktionsstufe	245
Arbeitskanton	LU	Eintrittsdatum	01.01.2006
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	20.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	Z1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5045 KTG-Abzug Kategorie 1	70.15

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	1'500.00 CHF	01.12.2006
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Unternehmen Muster AG
Von 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS019-0	Geburtsdatum	30.12.1988
Anrede	Herr	Geburtsort	Root
Vorname	Hans	Heimatort	
Name	Ott	Zivilstand	Ledig
Adresse	Unterdorf 5 6037 Root	Geschlecht	Männlich
		Nationalität	CHE
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	DEU
Post Adresse		Einstellungsdatum	01.09.2005
		Eintritt	01.09.2005
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	698.88.492.000	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Farmer
Standort	Standort Luzern	Funktionsstufe	235
Arbeitskanton	LU	Eintrittsdatum	01.09.2005
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	42.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	A1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5050 BVG-Beitrag	500.00
		5041 UVGZ-Abzug Kategorie 1	12.85
		5045 KTG-Abzug Kategorie 1	34.75

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1000	Monatslohn	6'400.00 CHF	01.12.2006
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Unternehmen Von Muster AG 31.12.2006 Für 31.12.2006 Druckoption Most Recent Month

Personalien

Pers. -Nr.	GWS020-0	Geburtsdatum	30.09.1942
Anrede	Frau	Geburtsort	Ebikon
Vorname	Maria	Heimatort	
Name	Paganini	Zivilstand	Verheiratet
Adresse	Stubenweid 6030 Ebikon	Geschlecht	Weiblich
		Nationalität	ITA
		Visum-/Genehmigungsart	
		Gültig bis	
		Sprache	FRA
Post Adresse		Einstellungsdatum	01.06.2003
		Eintritt	01.06.2003
		Austritt	
		Rest VJ	
		Anspruch	22.00
Versicherten-Nr. AHV	701.42.792.158	Genommen	
Telefon Priv		Rest	22.00
Telefon Busi	+49891430		

Tätigkeitsdaten

Firma		Vertragsart	EZ
Geschäftseinheit	Switzerland Business Unit	Vertragsart Enddatum	
Kostenstelle	20200	Zahlungshäufigkeit	M
Abteilung	SwissDec Default Department	Funktion	Professional Sportsman
Standort	Standort Luzern	Funktionsstufe	245
Arbeitskanton	LU	Eintrittsdatum	01.06.2003
		Lohn-/Gehaltsstufe	0
		Beschäftigungsgrad	100.00 %
		Std./Woche	0.00

Versicherungsverhältnisse

AHV-Code	1	BVG-Code	Ja
ALV-Code	1	KK-Taggeld-Code	1
SUVA-Schl	Z1	Krankenkasse	HELSANA
Jahreslohn	Nein		
		5041 UVGZ-Abzug Kategorie 1	10.25
		5045 KTG-Abzug Kategorie 1	31.10

Fak und Quellsteuer-Daten

FAK-pflichtig	Ja	Gemeindeschlüssel	
Fak Canton	LU	Quellensteuer-Tarif	
Steuerkanton	LU	Quellensteuer befreit	Ja

Kinderzulagen

Kanton	Kind	Name	Geb. Datum	Student	Manuelles Enddatum
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Bank

Bank Folge	BC-Nummer	Bank	Kontonummer	Betrag	Währung	Prozente	Betrag
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Grundlohn Daten

1005	Stundenlohn	5'100.00 CHF	01.12.2006
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Firmenstamm

Firma GWS
 Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Von Datum 01.01.2006
 Bis Datum 31.12.2006
 Gültig ab 01.01.2006

%

AHV			Abrechnungs-Nummer	100-9976.9
	Arbeitnehmerbeitrag	5.0500	Beginn AHV-Pflicht	18
	Arbeitgeberbeitrag	5.0500	Beginn Rentenalter Mann	65
	Verwaltungskosten	0.0150	Beginn Rentenalter Frau	64
			AHV-Freibetrag pro Monat	1'400.00

ALV	Arbeitnehmerbeitrag	1.0000	Höchstlohn pro Jahr	106'800.00
	Arbeitgeberbeitrag	1.0000		

ALVZ	Arbeitnehmerbeitrag	0.5000	Höchstlohn pro Jahr	267'000.00
	Arbeitgeberbeitrag	0.5000		

Sozialfonds Kanton SH				
	Arbeitnehmerbeitrag	0.1000	Höchstlohn pro Jahr	106'800.00
	Arbeitgeberbeitrag	0.2000		

Mutterschaftsversicherung GE				
	Arbeitnehmerbeitrag	0.0200	Berechnungsgrundlage AHV Lohn	
	Arbeitgeberbeitrag	0.0200		

UV			Höchstlohn pro Jahr	106'800.00
	Vers.	BtrbsTeil	NBU%	BU%
	#SUVA	A	1.4600	0.6090
	#SUVA	B	1.6200	0.9400
	#SUVA	Z	1.1900	0.5000
			Kunden-Nummer	1501-12577.6

Kanton	FAK-Beitrag (%) Offizieller Satz	FAK-Bearbeitungsgebühr (%)	QS-Entschädigung (%)	Kunden-Nummer
AG			2.0000	100-9976.03
AI			4.0000	100-9976.03
AR			4.0000	100-9976.03
BE	1.9000		4.0000	100-9976.03
BL			4.0000	100-9976.03
BS			3.0000	100-9976.03
FR			3.0000	100-9976.03
GE			3.0000	100-9976.03
GL			3.0000	100-9976.03
GR			2.0000	100-9976.03
JU			3.0000	100-9976.03
LU	1.9000		4.0000	100-9976.03
NE			3.0000	100-9976.03
NW	3.2000		4.0000	100-9976.03
OW	3.2000		4.0000	100-9976.03
SG			4.0000	100-9976.03
SH			3.0000	100-9976.03
SO			3.0000	100-9976.03
SZ			4.0000	100-9976.03
TG			3.0000	100-9976.03
TI			4.0000	100-9976.03
UR			4.0000	100-9976.03
VD			3.0000	100-9976.03
VS	3.2000		2.0000	100-9976.03
ZG			4.0000	100-9976.03
ZH	3.2000		4.0000	100-9976.03

Firmenstamm

Firma GWS
 Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Von Datum 01.01.2006
 Bis Datum 31.12.2006
 Gültig ab 01.01.2006

%

Krankentaggeldversicherung		Männer	Frauen		Kunden-Nummer	7651-873.1
Code	01					
	Arbeitnehmerbeitrag	0.5430	0.6100	Mindestlohn pro Jahr		
	Arbeitgeberbeitrag			Höchstlohn pro Jahr		200'000.00
Code	02					
	Arbeitnehmerbeitrag	0.6780	0.7200	Mindestlohn pro Jahr		
	Arbeitgeberbeitrag			Höchstlohn pro Jahr		500'000.00

Unfallzusatzversicherung		Männer	Frauen		Kunden-Nummer	7651-873.1
Code	01					
	Arbeitnehmerbeitrag	0.2010	0.2010	Mindestlohn pro Jahr		
	Arbeitgeberbeitrag			Höchstlohn pro Jahr		106'800.00
Code	02					
	Arbeitnehmerbeitrag	0.6340	0.6340	Mindestlohn pro Jahr		106'800.00
	Arbeitgeberbeitrag			Höchstlohn pro Jahr		300'000.00

Firma GWS

Muster AG

Bahnhofstrasse 1
6002 LuzernHöchstlohn pro Jahr
Kundennummer
Vertragsnummer106'800.00
1501-12577.6 01SUVA
Rain 35
5001 Aarau

P-Nr	Name / Vorname	Beschaeftigungszeit		Bruttolohn	UVG-Basis	UVG-Lohn	M/F	UVG Code
		Von	Bis					
GWS002-0	Aebi, Anna	01.02	27.03	28'481.15	28'442.05	16'910.00	F	A1
GWS001-0	Bosshard, Peter		31.12	326'520.00	290'000.00	0.00	M	A0
GWS025-0	Burri, Heidi		31.10.2005	10'000.00	2'000.00	2'000.00	F	A1
GWS003-0	Casanova, Renato	27.02		125'000.00	119'500.00	90'186.65	M	A2
GWS006-0	Combertaldi, Renato		28.02	3'000.00	3'000.00	0.00	M	Z0
GWS006-0	Combertaldi, Renato	01.03		15'000.00	15'000.00	15'000.00	M	Z1
GWS004-0	Degelo, Lorenz	28.02	01.03	2'800.00	2'800.00	593.30	M	A3
GWS005-0	Duss, Regula		31.10	115'000.00	110'000.00	89'000.00	F	A1
GWS007-0	Egli, Anna		30.11	25'300.00	25'000.00	25'000.00	F	Z1
GWS007-0	Egli, Anna	01.12		5'100.00	5'000.00	5'000.00	F	Z2
GWS008-0	Estermann, Michael	01.01	31.12	131'000.00	131'000.00	106'800.00	M	Z3
GWS024-0	Fankhauser, Markus		31.12.2005	40'000.00	40'000.00	0.00	M	A1
GWS009-0	Farine, Corinne		28.02	20'660.00	20'300.00	17'800.00	F	Z1
GWS009-0	Farine, Corinne	31.10		43'130.00	42'400.00	18'096.65	F	Z1
GWS021-0	Ganz, Edith		27.02	22'000.00	15'000.00	15'000.00	F	A1
GWS010-0	Ganz, Heinz	01.02	31.10	57'900.00	50'600.00	50'600.00	M	A1
GWS011-0	Herz, Monica		31.03	35'700.00	31'500.00	26'700.00	F	Z1
GWS012-0	Inglese, Rosa		28.02	7'650.00	5'750.00	5'750.00	F	Z1
GWS012-0	Inglese, Rosa	01.03	31.03	4'000.00	4'000.00	0.00	F	Z0
GWS012-0	Inglese, Rosa	01.10	31.10	7'600.00	5'450.00	5'450.00	F	Z1
GWS012-0	Inglese, Rosa	01.12		11'750.00	11'600.00	8'900.00	F	Z1
GWS013-0	Jung, Claude		28.02	15'000.00	15'000.00	15'000.00	M	A2
GWS013-0	Jung, Claude	01.03	31.10	80'000.00	68'000.00	68'000.00	M	A1
GWS014-0	Kaiser, Beat		28.02	5'000.00	-8'000.00	-8'000.00	M	Z1
GWS022-0	Lamon, René		31.12.2005	27'909.35	27'909.35	27'909.35	M	B1
GWS015-0	Lusser, Pia			9'600.00	9'600.00	9'600.00	F	A1
GWS016-0	Martin, René	01.03		18'000.00	-4'000.00	-4'000.00	M	Z1
GWS026-0	Moser, Johann		31.12.2005	6'000.00	6'000.00	6'000.00	M	B3
GWS017-0	Nestler, Paula	01.01		314'800.00	314'800.00	106'800.00	F	A1
GWS018-0	Nunez, Maria	01.01		40'000.00	34'000.00	34'000.00	F	Z1
GWS019-0	Ott, Hans			25'000.00	25'600.00	25'600.00	M	A1
GWS020-0	Paganini, Maria			19'200.00	20'400.00	20'400.00	F	Z1
GWS029-0	Perret, Michelle		31.10.2005	0.00	-9'000.00	-3'000.00	F	A1
GWS028-0	Racine, Susette		31.12.2005	0.00	-10'000.00	-10'000.00	F	A1
GWS023-0	Rieder, Catia		31.10.2005	20'000.00	20'000.00	9'000.00	F	A1
GWS030-0	Schüpbach, Ernst	20.02	15.03	5'000.00	5'000.00	5'000.00	M	Z3
GWS027-0	Zahnd, Anita		31.12.2005	0.00	-10'000.00	-6'800.00	F	Z1
Seitentotal				1'623'100.50	1'463'651.40	794'295.95		
Gesamttotal				1'623'100.50	1'463'651.40	794'295.95		

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Höchstlohn pro Jahr 106'800.00
Kundennummer 1501-12577.6 01
Vertragsnummer

SUVA
Rain 35
5001 Aarau

Rekapitulation			BUV + NBUV	nur BUV	Total
UVG-Code:	A	Männer	249'386.65	593.30	
		Frauen	235'310.00	0.00	
		Total	484'696.65	593.30	485'289.95
UVG-Code:	B	Männer	27'909.35	6'000.00	
		Frauen	0.00	0.00	
		Total	27'909.35	6'000.00	33'909.35
UVG-Code:	Z	Männer	3'000.00	111'800.00	
		Frauen	160'296.65	0.00	
		Total	163'296.65	111'800.00	275'096.65
		Gesamttotal	675'902.65	118'393.30	794'295.95

Anzahl versicherte Personen
Stand 30.09.

Männer
7

Frauen
6

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Abrechnungs-Nummer: 100-9976.9

Versicherten- Nummer	Name / Vorname	Beschaeftigungszeit		AHV-Lohn	ALV-Lohn	ALVZ-Lohn
		Von	Bis			
30.06.1960	Herz, Monica	01.01	31.03	32'700.00	26'700.00	6'000.00
101.41.893.115	Aebi, Anna	01.02	27.03	25'642.05	0.00	0.00
197.62.211.117	Bosshard, Peter	01.01	31.12	290'000.00	106'800.00	160'200.00
243.42.516.110	Burri, Heidi		31.10.2005	2'000.00	2'000.00	0.00
255.88.101.110	Casanova, Renato	27.02	31.12	119'500.00	90'186.65	29'313.35
279.70.159.113	Degelo, Lorenz	28.02	01.03	2'800.00	593.30	890.00
298.69.873.118	Duss, Regula	01.01	31.10	112'000.00	89'000.00	23'000.00
322.40.101.156	Estermann, Michael	01.01	31.12	114'200.00	0.00	0.00
328.50.419.115	Fankhauser, Markus		31.12.2005	40'000.00	0.00	0.00
329.80.679.119	Farine, Corinne	01.01	28.02	20'300.00	17'800.00	2'500.00
329.80.679.119	Farine, Corinne	31.10	31.12	42'400.00	18'096.65	24'303.35
379.49.680.119	Ganz, Edith	01.01	27.02	18'000.00	16'910.00	1'090.00
379.80.159.117	Ganz, Heinz	01.02	31.10	51'600.00	51'600.00	0.00
502.73.815.160	Inglese, Rosa	01.01	31.03	9'750.00	9'750.00	0.00
502.73.815.160	Inglese, Rosa	01.10	31.10	5'450.00	5'450.00	0.00
502.73.815.160	Inglese, Rosa	01.12	31.12	11'600.00	8'900.00	2'700.00
522.82.185.113	Jung, Claude	01.01	31.10	83'000.00	83'000.00	0.00
526.54.346.178	Kaiser, Beat	01.01	28.02	-5'000.00	-5'000.00	0.00
576.68.178.253	Lamon, René		31.12.2005	27'909.35	27'909.35	0.00
619.42.536.118	Lusser, Pia	01.01	28.02	4'000.00	4'000.00	0.00
633.41.390.119	Martin, René	01.03	30.09	5'000.00	5'000.00	0.00
633.41.390.119	Martin, René	01.10	31.12	-9'000.00	0.00	0.00
665.39.215.117	Moser, Johann		31.12.2005	3'200.00	0.00	0.00
678.73.804.111	Nestler, Paula	01.01	31.12	314'800.00	106'800.00	160'200.00
687.42.535.154	Nunez, Maria	01.01	28.02	19'500.00	17'800.00	1'700.00
687.42.535.154	Nunez, Maria	01.03	31.12	500.00	0.00	0.00
698.88.492.000	Ott, Hans	01.01	31.12	25'600.00	25'600.00	0.00
701.42.792.158	Paganini, Maria	01.01	30.09	10'200.00	10'200.00	0.00
701.42.792.158	Paganini, Maria	01.10	31.12	6'000.00	0.00	0.00
	Seitentotal			1'383'651.40	719'095.95	411'896.70
	Zwischensumme			1'383'651.40	719'095.95	411'896.70

Firma GWS
 Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Abrechnungs-Nummer: 100-9976.9

Versicherten- Nummer	Name / Vorname	Beschaeftigungszeit		AHV-Lohn	ALV-Lohn	ALVZ-Lohn
		Von	Bis			
707.78.578.113	Perret,Michelle		31.10.2005	-5'000.00	0.00	-5'000.00
725.40.757.128	Racine,Susette		31.12.2005	-3'200.00	0.00	0.00
743.75.832.112	Rieder,Catia		31.10.2005	20'000.00	9'000.00	11'000.00
837.40.442.115	Schüpbach,Ernst	20.02	15.03	2'200.00	0.00	0.00
976.60.654.112	Zahnd,Anita		31.12.2005	-10'000.00	-6'800.00	-3'200.00
	Seitentotal			4'000.00	2'200.00	2'800.00
	Gesamttotal			1'387'651.40	721'295.95	414'696.70

Datum:

Unterschrift:

Firma GWS
 Muster AG
 Bahnhofstrasse 1
 6002 Luzern

Abrechnungs-Nummer: 100-9976.9

Versicherten- Nummer	Name / Vorname	Beschaeftigungszeit Von Bis	AHV-freier Betra	ALV-freier Betra
30.06.1960	Herz, Monica	01 03	0.00	0.00
	Fehler: --> AHV number either not exists or has an invalid format			
	Seitentotal		0.00	0.00
	Gesamttotal		0.00	0.00

Bericht: GPCHSI09
Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

CustomlGER
AHV-FREIE PERSONEN/LOHNSUMMEN
ZUR AHV-LOHNBESCHEINIGUNG 2006

Seite 1
Erstellungsdatum 04.01.2008
Erstellungszeit 16:15:35

Abrechnungs-Nummer: 100-9976.9

Versicherten- Nummer	Geburts- datum	Name / Vorname	Beschaeftigungszeit Von	Bis	AHV-freier Betrag	ALV-freier Betrag
101.41.893.128		Aebi, Anna	01.02	27.03	2'800.00	28'442.05
197.62.211.117		Bosshard, Peter	01.01	31.12	0.00	23'000.00
268.89.101.155		Combertaldi, Renato	01.01	31.12	18'000.00	18'000.00
279.70.159.113		Degelo, Lorenz	28.02	01.03	0.00	1'316.70
307.61.713.112		Egli, Anna	01.01	31.12	30'000.00	30'000.00
322.40.101.156		Estermann, Michael	01.01	31.12	16'800.00	131'000.00
328.50.419.115		Fankhauser, Markus		31.12.2005	0.00	40'000.00
619.42.536.118		Lusser, Pia	01.03	31.12	5'600.00	5'600.00
633.41.390.119		Martin, René	01.10	31.12	0.00	-9'000.00
665.39.215.117		Moser, Johann		31.12.2005	2'800.00	6'000.00
678.73.804.111		Nestler, Paula	01.01	31.12	0.00	47'800.00
687.42.535.154		Nunez, Maria	01.03	31.12	14'000.00	14'500.00
701.42.792.158		Paganini, Maria	01.10	31.12	4'200.00	10'200.00
725.40.757.128		Racine, Susette		31.12.2005	-6'800.00	-10'000.00
837.40.442.115		Schüpbach, Ernst	20.02	15.03	2'800.00	5'000.00
		Seitentotal			90'200.00	341'858.75
		Gesamttotal			90'200.00	341'858.75

Nicht einsenden, fuer Revisionszwecke aufbewahren!

BUNDESAMT FÜR STATISTIK

#OFS
Espace de l'Europe 10
2010 Neuchâtel OFS

12345678 OFS

2006 1

1 8 9 15 16 20 21 26

BESCHÄFTIGUNGSSTATISTIK

1. Quartal 2006

Rücksendetermin: 10.04.2006

im Rückantwortkuvert

Muster AG
Bahnhofplatz 2
6002 Luzern

Wirtschaftsart: 22

Bitte Adresse prüfen, bzw. korrigieren

Bitte auf der Rückseite keine Bemerkungen anbringen

Dieser Fragebogen betrifft nur...

Muster AG, Luzern

1a. Personalbestand am Ende des Vorquartals (inkl. Inhaber/-innen, Geschäftsführer/-innen, Lehrlinge, Heimarbeitende und Grenzgänger)

	Vollzeitbeschäftigte (90 bis 100%...)	Teilzeitbeschäftigte (50 bis 89%...)	Teilzeitbeschäftigte (weniger als 50%...)		Total		davon Grenzgänger ausländischer Nationalität
Männer	<input type="text"/>	<input type="text"/>	<input type="text"/>	M	<input type="text"/>	M	<input type="text"/>
Frauen	<input type="text"/>	<input type="text"/>	<input type="text"/>	F	<input type="text"/>	F	<input type="text"/>
	(...der betriebsüblichen Arbeitszeit)						Keine Grenzgänger <input type="checkbox"/>
				Total	<input type="text"/>	T	<input type="text"/>

1b. Personalbestand am Ende des Berichtsquartals (inkl. Inhaber/-innen, Geschäftsführer/-innen, Lehrlinge, Heimarbeitende und Grenzgänger)

	Vollzeitbeschäftigte (90 bis 100%...)	Teilzeitbeschäftigte (50 bis 89%...)	Teilzeitbeschäftigte (weniger als 50%...)		Total		davon Grenzgänger ausländischer Nationalität
Männer	<input type="text" value="8"/>	<input type="text"/>	<input type="text"/>	M	<input type="text" value="8"/>	M	<input type="text"/>
Frauen	<input type="text" value="5"/>	<input type="text" value="2"/>	<input type="text" value="1"/>	F	<input type="text" value="8"/>	F	<input type="text" value="X"/>
	(...der betriebsüblichen Arbeitszeit)						Keine Grenzgänger <input type="checkbox"/>
				Total	<input type="text" value="16"/>	T	<input type="text"/>

Im Berichtsquartal gab es in ihrem Betrieb...
(Bitte Zutreffendes ankreuzen)

	Mangel	Genügend	Überfluss
an gelerntem Personal	<input checked="" type="checkbox"/> 117	<input type="checkbox"/>	<input type="checkbox"/>
an angelerntem Personal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
an ungelerntem Personal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 125

Anzahl offene Stellen am Ende des Berichtsquartals:

Wie sind die Beschäftigungsaussichten in Ihrem Betrieb für die nächsten drei Monate?

gut	<input type="text"/>	befriedigend	<input checked="" type="text" value="3"/>	schlecht	<input type="text"/>	unbestimmt	<input type="text"/>
	131		126				130

Sachbearbeiter(in): Fritz Meyer-Brauns

Firma und Unterschrift:

Tel.: +49(0)891430-2785

Muster AG

Ort und Datum: Luzern, 31.03.2006

Fritz Meyer-Brauns

Erläuterungen

- Der Fragebogen betrifft ausschliesslich den genannten Betrieb.
- Die Beschäftigtenzahl umfasst sämtliche im betreffenden Betrieb beschäftigten Personen (inkl. Inhaber, Lehrlinge, Aushilfen, im Aussendienst tätige Personen usw.). Kurzarbeit gilt nicht als Teilzeitbeschäftigung. Die Heimarbeit wird hier nicht erhoben. Stichtag ist der letzte Arbeitstag des Quartals. Beschäftigte mit weniger als 6 Stunden Arbeitszeit pro Woche sind nicht zu zählen.
- Eine Stelle gilt als offen, wenn Schritte zur Rekrutierung eines neuen Mitarbeiters oder einer neuen Mitarbeiterin unternommen wurden oder nächstens unternommen werden.
- Rechtsgrundlage: Bundesstatistikgesetz vom 9. Oktober 1992, Verordnung über die Durchführung von statistischen Erhebungen des Bundes vom 30. Juni 1993.

Report ID: GPCHTX01

GP Swiss Test 2
Argovia
4001
Aarau

Custom1ENG
Payoff source Tax
Employer number: 6.5871.1
from 01.01. - 31.12.2009

Page 1
Run Date 07.08.2009
Run Time 12:49:54
Pages in Canton 1

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.5597.6832.70	06.04.1953	Escher,Marie Ms		7'500.00	0.00	C0+	195.00
Total commune Aarau				7'500.00			195.00
less 2.00 % provision reference(restitution)							3.90
Delivery							191.10

Report ID: GPCHTX01

GP Swiss Test 2
Argovia
Recapitulation

CustomLENG
Payoff source Tax
Employer number: 6.5871.1
from 01.01. - 31.12.2009

Page 2
Run Date 07.08.2009
Run Time 12:49:54
Pages in Canton 2

Commune key	Commune domicile	Tax amount
4001	Aarau	195.00
<hr/>		
Total canton	Argovia	195.00
less 0.00 % provision reference(restitution)		0.00
Delivery		195.00

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number: 1639
from 01.01. - 31.12.2009

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Pages in Canton 1

GP Swiss Test 2
Basle-Country
2781
Blauen

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.0177.1952.724	24.12.1968	Brunner, Luke		0.00	0.00	A0+	0.00
Total commune Blauen				0.00			0.00
less 4.00 % provision reference(restitution)							0.00
Delivery							0.00

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 1639
from 01.01. - 31.12.2009

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GP Swiss Test 2
Basle-Country
Recapitulation

Commune key	Commune domicile	Tax amount
2781	Blauen	0.00
<hr/>		
Total canton	Basle-Country	0.00
less 2.00 % provision reference(restitution)		0.00
Delivery		0.00

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number:
from 01.01. - 31.12.2009

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Run Time 12:49:54
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GP Swiss Test 2
Fribourg
2001
Aumont

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.8176.3847.6	28.06.1960	Freiburger, GW1005FR Mr		45'563.75	0.00	A0+	8'142.25
Total commune Aumont				45'563.75			8'142.25
less 3.00 % provision reference(restitution)							244.25
Delivery							7'898.00

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number:
from 01.01. - 31.12.2009

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GP Swiss Test 2
Fribourg
2002
Autavaux

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.3536.6726.51	12.05.1945	Schaffer,Dieter Mr		0.00	0.00	A0+	0.00
Total commune Autavaux				0.00			0.00
less 3.00 % provision reference(restitution)							0.00
Delivery							0.00

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number:
from 01.01. - 31.12.2009

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Pages in Canton 3

GP Swiss Test 2
Fribourg
Recapitulation

Commune key	Commune domicile	Tax amount
2001	Aumont	8'142.25
2002	Autavaux	0.00

Total canton	Fribourg	8'142.25
less 3.00 % provision reference(restitution)		244.25
Delivery		7'898.00

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 1371
from 01.01. - 31.12.2009

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Pages in Canton 1

GP Swiss Test 2
Geneva
6601
Aire-la-Ville

SI number	Name,Firstname	Commun Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.2013.9742.328.06.1960	Genfer,GW1007GE Mr	1200	45'563.75	0.00	A	8'680.00
Total commune Aire-la-Ville			45'563.75			8'680.00
less 3.00 % provision reference(restitution)						260.40
Delivery						8'419.60

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number: 1371
from 01.01. - 31.12.2009

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GP Swiss Test 2
Geneva
6606
Bellevue

SI number	Name,Firstname	Commun Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.0543.6521.3317.09.1940	Genfer,GW0072GE	8066	46'563.75	0.00	A	8'963.50
Total commune Bellevue			46'563.75			8'963.50
less 3.00 % provision reference(restitution)						268.90
Delivery						8'694.60

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 1371
from 01.01. - 31.12.2009

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Pages in Canton 3

GP Swiss Test 2
Geneva
6630
Meyrin

SI number	Name,Firstname	Commun Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.9704.3576.346.01.1957	Bussey,Laura	6490	10'000.00	0.00	B2	0.00
756.3045.1462.405.11.1958	Bussey,Richard	1205	6'250.00	0.00	B2	0.00
756.7385.0382.007.09.1940	Genfer,GW1176GE	8066	54'166.75	0.00	B2	7'718.75
756.8304.1366.947.09.1940	Genfer,GW0176GE	8066	56'166.75	0.00	B2	8'284.50
Total commune Meyrin			126'583.50			16'003.25
less 3.00 % provision reference(restitution)						480.10
Delivery						15'523.15

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 1371
from 01.01. - 31.12.2009

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GP Swiss Test 2
Geneva
Recapitulation

Commune key	Work Location	Tax amount
6601	Aire-la-Ville	8'680.00
6606	Bellevue	8'963.50
6630	Meyrin	16'003.25

Total canton	Geneva	33'646.75
less 3.00 % provision reference(restitution)		1'009.40
Delivery		32'637.35

Report ID: GPCHTX01

GP Swiss Test 2
Lucerne
1061
Luzern

Custom1ENG
Payoff source Tax
Employer number: 18.216/7
from 01.01. - 31.12.2009

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Pages in Canton 1

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.8467.6104.99	2002.04.1970	Wilde,Ann		10'000.00	0.00	A0+	248.00
Total commune Luzern				10'000.00			248.00
less 4.00 % provision reference(restitution)							9.90
Delivery							238.10

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 18.216/7
from 01.01. - 31.12.2009

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GP Swiss Test 2
Lucerne
Recapitulation

Commune key	Commune domicile	Tax amount
1061	Luzern	248.00
Total canton Lucerne		248.00
less 3.00 % provision reference(restitution)		7.45
Delivery		240.55

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number:
from 01.01. - 31.12.2009

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GP Swiss Test 2
Obwalden
1407
Sarnen

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.2821.0724.596.02.1964		Frey,Isobella Miss		10'000.00	0.00	C0+	570.00
Total commune Sarnen				10'000.00			570.00
less 4.00 % provision reference(restitution)							22.80
Delivery							547.20

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number:
from 01.01. - 31.12.2009

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GP Swiss Test 2
Obwalden
Recapitulation

Commune key	Commune domicile	Tax amount
1407	Sarnen	570.00
Total canton Obwalden		570.00
less 4.00 % provision reference(restitution)		22.80
Delivery		547.20

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number: 802992
from 01.01. - 31.12.2009

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GP Swiss Test 2
Schaffhausen
2939
Schaffhausen

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.0951.6206.70	1.07.1982	Euler, Jörg		3'750.00	0.00	C3+	23.00
Total commune Schaffhausen				3'750.00			23.00
less 3.00 % provision reference(restitution)							0.70
Delivery							22.30

Report ID: GPCHTX01

GP Swiss Test 2
Schaffhausen
Recapitulation

CustomLENG
Payoff source Tax
Employer number: 802992
from 01.01. - 31.12.2009

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Commune key	Commune domicile	Tax amount
2939	Schaffhausen	23.00
<hr/>		
Total canton	Schaffhausen	23.00
less 4.00 % provision reference(restitution)		0.90
Delivery		22.10

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 900.70.007
from 01.01. - 31.12.2009

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GP Swiss Test 2
Ticino
5004
Camorino

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.0254.6757.976	16.08.1976	Torres,Javier Dr		75'000.00	0.00	B2d	10'575.00
Total commune Camorino				75'000.00			10'575.00
less 4.00 % provision reference(restitution)							423.00
Delivery							10'152.00

Report ID: GPCHTX01

CustomLENG
Payoff source Tax
Employer number: 900.70.007
from 01.01. - 31.12.2009

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GP Swiss Test 2
Ticino
Recapitulation

Commune key	Commune domicile	Tax amount
5004	Camorino	10'575.00
Total canton Ticino		10'575.00
less 3.00 % provision reference(restitution)		317.25
Delivery		10'257.75

Report ID: GPCHTX01

Custom1ENG
Payoff source Tax
Employer number: 281.265
from 01.01. - 31.12.2009

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Pages in Canton 1

GP Swiss Test 2
Vaud
5501
Sullens

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC)	Gross wage	Bonus/ benefits	Tax tariff	Tax Amount
756.8597.4494.129	07.1981	Mann,Claudette		7'100.00	0.00	A0+	0.00
Total commune Sullens				7'100.00			0.00
less 3.00 % provision reference(restitution)							0.00
Delivery							0.00

Report ID: GPCHTX01

GP Swiss Test 2
Vaud
Recapitulation

CustomLENG
Payoff source Tax
Employer number: 281.265
from 01.01. - 31.12.2009

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Commune key	Commune domicile	Tax amount
5501	Sullens	0.00

Total canton	Vaud	0.00
less 4.00 % provision reference(restitution)		0.00
Delivery		0.00

Report ID: GPCHTX01

CustomLENG
Payoff source Tax

Page
Run Date
Run Time

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07.08.2009
12:49:54

GP Swiss Test 2
Switzerland
Recapitulation
2009

from 01.01. - 31.12.2009

Canton name	Tax amount	Provision reference	Restitution	Delivery
Argovia	195.00	0.00	0.00	195.00
Basle-Country	0.00	2.00	0.00	0.00
Fribourg	8'142.25	3.00	244.25	7'898.00
Geneva	33'646.75	3.00	1'009.40	32'637.35
Lucerne	248.00	3.00	7.45	240.55
Obwalden	570.00	4.00	22.80	547.20
Schaffhausen	23.00	4.00	0.90	22.10
Ticino	10'575.00	3.00	317.25	10'257.75
Vaud	0.00	4.00	0.00	0.00

TOTAL 51'797.95

Cd Rapport: GPCTX01
GP Swiss Test 1

CustomlFRA
Frontaliers résidant en France
N° Employeur: 6545
du 01.01. - 31.12.2009

Page 1
Date d'édition 08.08.2009
Heure d'édition 13:14:25

Canton : BS
Commune : Basel

Période de/à		Code postal	Commune de domicile	Commune de travail	Salaire brut
01 / 05	Liestaler,GW0038BL	68100	Mulhouse	Basel	75'000.00

Total Page 75'000.00
Total canton 75'000.00

Cd Rapport: GPCTX01
GP Swiss Test 1

CustomlFRA
Frontaliers résidant en France
N° Employeur:
du 01.01. - 31.12.2009

Page 2
Date d'édition 08.08.2009
Heure d'édition 13:14:26

Canton : JU
Commune : Corban

Période de/à		Code postal	Commune de domicile	Commune de travail	Salaire brut
01 / 05	Jurassier,GW0077JU	25000	Besancon	Corban	50'625.00

Total Page
Total canton

50'625.00
50'625.00

CERTIFICAT DE SALAIRE LOHNAUSWEIS

EMPLOYEUR / ARBEITGEBER

EMPLOYÉ(E) / ARBEITNEHMER(IN)

ANNÉE / JAHR

No de contrôle / Kontroll-Nr.

Numéro AVS / AHV-Nummer
359.60.290.000 756.8176.3847.66

2009

Adresse

Adresse

Monsieur / Herr
Freiburger, GW1005FR Mr
Industriestr. 15
1527 Villeneuve FR

Date de naissance / Geburtsdatum

28.06.1960

Religion

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<p>Etat civil / Zivilstand</p> <p><input checked="" type="checkbox"/> 1 = Célibataire / Ledig <input type="checkbox"/> 2 = Marié / Verheiratet <input type="checkbox"/> 3 = Veuf / Verwitwet <input type="checkbox"/> 4 = Divorcé / Geschieden</p>	<p>Genre d'activité / Art der Tätigkeit</p> <p><input checked="" type="checkbox"/> 1 = Salarié / Lohnbezüger <input type="checkbox"/> 2 = Musicien-Sportif / Musiker-Sportler <input type="checkbox"/> 3 = Administrateur / Verwaltungsrat <input type="checkbox"/> 5 = Act. Accessoire / Nebenerwerb <input type="checkbox"/> 6 = Rentes / Renten <input type="checkbox"/> 7 = Prest. en capital / Kapitaleleistungen</p>	<p>Engagement Beschäftigung</p> <p>du / vom <u>01.01.2009</u> au / bis <u>31.05.2009</u></p> <p>Nombre de jours Anzahl Tage</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">150</td> </tr> </table>	150
150			

Périodes de paie Lohnperioden	Commune de domicile Wohngemeinde	Etat civil Zivilstand				Barème Tarif			Revenu brut Bruttoeinkommen	Taux Satz	Impôt retenu Abgez. Steuer
		1	2	3	4	A	B	C			
du/vom ...au/bis ...		Nombre d'enfants/Anzahl Kinder Div./Gesch Veuf/Verw. Mar./Verh. Cél./Ledig				Seul/Allein Mar./Verh. Mar./Verh. autre/versch.				%	
01.01.2009 31.01.2009	Villeneuve FR	X				X			9'112.75		1'608.40
01.02.2009 28.02.2009	Villeneuve FR	X				X			9'112.75		1'617.50
01.03.2009 31.03.2009	Villeneuve FR	X				X			9'112.75		1'632.10
01.04.2009 30.04.2009	Villeneuve FR	X				X			9'112.75		1'637.55
01.05.2009 31.05.2009	Villeneuve FR	X				X			9'112.75		1'646.70
TOTAL									45'563.75		8'142.25

**Le taux d'impôt doit correspondre à un revenu annuel
Der Steuersatz muss einem Jahreseinkommen entsprechen**

Revenu brut/Bruttoeinkommen X 360 jours/Tage = 113'148.20
Nombre de jours/Anzahl Tage

Date:
Datum: 31.12.2009

Timbre / Signature:
Stempel / Unterschrift:

Remarque / Bemerkung

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*NB: Une copie de ce formulaire doit être remise à l'employé(e)
Eine Kopie dieses Formulars muss dem(der) Arbeitnehmer(in) ausgehändigt werden*

CERTIFICAT DE SALAIRE LOHNAUSWEIS

EMPLOYEUR / ARBEITGEBER

No de contrôle / Kontroll-Nr.

Adresse

EMPLOYÉ(E) / ARBEITNEHMER(IN)

Numéro AVS / AHV-Nummer
802.45.243.115 756.3536.6726.51

Adresse

<i>Monsieur / Herr</i> Schaffer, Dieter Mr Bernstrasse 15 3280 Murten
--

ANNÉE / JAHR

2009

Date de naissance / Geburtsdatum

12.05.1945

Religion

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Etat civil / Zivilstand

- 1 = Célibataire / Ledig
- 2 = Marié / Verheiratet
- 3 = Veuf / Verwitwet
- 4 = Divorcé / Geschieden

Genre d'activité / Art der Tätigkeit

- 1 = Salarié / Lohnbezüger
- 2 = Musicien-Sportif / Musiker-Sportler
- 3 = Administrateur / Verwaltungsrat
- 5 = Act. Accessoire / Nebenerwerb
- 6 = Rentes / Renten
- 7 = Prest. en capital / Kapitaleleistungen

**Engagement
Beschäftigung**

du / vom 01.01.2009
 au / bis 31.05.2009

**Nombre de jours
Anzahl Tage**

150

Périodes de paie Lohnperioden	Commune de domicile Wohngemeinde	Etat civil Zivilstand				Barème Tarif			Revenu brut Bruttoeinkommen	Taux Satz	Impôt retenu Abgez. Steuer
		1	2	3	4	A	B	C			
du/vom ...au/bis ...		Cél./Ledig	Mar./Verh.	Veuf/Verw.	Div./Gesch	Seul/Allein	Mar./Verh.	Mar./Verh. autre/versch.		%	
TOTAL											

**Le taux d'impôt doit correspondre à un revenu annuel
 Der Steuersatz muss einem Jahreseinkommen entsprechen**

$\frac{\text{Revenu brut/Bruttoeinkommen} \times 360 \text{ jours/Tage}}{\text{Nombre de jours/Anzahl Tage}} =$

Date:
 Datum: 31.12.2009

Timbre / Signature:
 Stempel / Unterschrift:

Remarque / Bemerkung

**NB: Une copie de ce formulaire doit être remise à l'employé(e)
 Eine Kopie dieses Formulars muss dem(der) Arbeitnehmer(in) ausgehändigt werden**

TRATTENUTA DELL'IMPOSTA ALLA FONTE SULLE PRESTAZIONI VERSATE AI SALARIATI

ATTESTATO - RICEVUTA ANNO 2009

1. Contribuente assoggettato all'imposta alla fonte	No AVS: 889.76.347.115 756.0254.6757.97 No RCS:
---	---

Cognome	<i>Javier Dr</i>	Nome	<i>Torres</i>
Domicilio Via/no	<i>Viale Stefano F</i>	Località	<i>6900 Lugano</i>
Luogo di lavoro: Comune	<i>Camorino</i>	Cantone	<i>Ticino</i>
Data di nascita	<i>16.08.1976</i>	Numero figli	<i>1</i> dal <i>01.01.2009</i>
Stato civile	<i>Non disponibile</i>		dal <i>01.01.2009</i>
Cognome/nome del coniuge		lo stesso lavora in Svizzera	si no
.....			

2. Trattenuta dell'imposta alla fonte

Periodo dell'assoggettamento dal *01.01.2009* al *31.05.2009*
 Numero giorni di lavoro *150*

Prestazioni lorde assoggettate all'imposta alla fonte (contanti e natura) Fr.	Tabella	Aliquota %	Imposta trattenuta Fr.
<i>01.01.2009 31.05.2009 75'000.00</i>	<i>B2d</i>	<i>14.10</i>	<i>10'575.00</i>

Rimborso spese non incluse nelle prestazioni assoggettate all'imposta fr.

Numero dei giorni di assenza in seguito a vacanze, malattia, infortunio o disoccupazione, per i quali le indennità relative non sono state versate per il tramite del datore di lavoro e che non sono comprese nelle prestazioni succitate: giorni

Se sono state applicate piu tabelle e percentuali d'imposta durante il periodo di assoggettamento, si prega di indicare le singole prestazioni con i dati relativi

3. Datore di lavoro	No controllo: 900.70.007
---------------------	---------------------------------

Nome o ragione sociale:		
Via e no:	Località:	Cantone:
Data di rilascio dell'attestato al dipendente: <i>31.12.2009</i>		Firma del datore di lavoro:

Il contribuente che contesta la trattenuta d'imposta alla fonte può richiedere all'Ufficio delle imposte alla fonte una decisione in merito all'esistenza e all'estensione dell'assoggettamento. La relativa richiesta scritta deve essere presentata e motivata entro il 31 marzo dell'anno che segue quello dell'assoggettamento.

Avvertenza: per i dimoranti e altri contribuenti con dimora fiscale nel Cantone, la sostanza(capitali a risparmio) e tutti i redditi che non sono del lavoro (interessi di capitali, alimenti, ecc.) sono da dichiarare ordinariamente richiedendo il modulo per la dichiarazione d'imposta all'ufficio circondariale di tassazione.

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number: 6.5871.1
from 01.05. - 31.05.2009

Page 1
Run Date 07.08.2009
Run Time 12:30:53
Pages in Canton 1

GP Swiss Test 2
Argovia
4001
Aarau

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.5597.6832.70	06.04.1953	Escher,Marie Ms		1'500.00	0.00	C0+	2.60	39.00
Total commune Aarau				1'500.00	0.00			39.00
less 2.00% provision reference(restitution)								0.80
Delivery								38.20

Report ID: GPCHTX02

Custom1ENG
Payoff source Tax
Employer number: 6.5871.1
from 01.05. - 31.05.2009

Page 2
Run Date 07.08.2009
Run Time 12:30:53
Pages in Canton 2

GP Swiss Test 2
Argovia
Recapitulation

Commune key	Commune domicile	Tax amount
4001	Aarau	39.00
Total canton Argovia		39.00
less 2.00% provision reference(restitution)		0.80
Delivery		38.20

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number: 1639
from 01.05. - 31.05.2009

Page 3
Run Date 07.08.2009
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Pages in Canton 1

GP Swiss Test 2
Basle-Country
2781
Blauen

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.0177.1952.73	24.12.1968	Brunner,Luke		0.00	0.00	A0+		0.00
Total commune Blauen				0.00	0.00			0.00
less 4.00% provision reference(restitution)								0.00
Delivery								0.00

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number: 1639
from 01.05. - 31.05.2009

Page 4
Run Date 07.08.2009
Run Time 12:30:53
Pages in Canton 2

GP Swiss Test 2
Basle-Country
Recapitulation

Commune key	Commune domicile	Tax amount
2781	Blauen	0.00
Total canton Basle-Country		0.00
less 4.00% provision reference(restitution)		0.00
Delivery		0.00

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number:
from 01.05. - 31.05.2009

Page 5
Run Date 07.08.2009
Run Time 12:30:53
Pages in Canton 1

GP Swiss Test 2
Fribourg
2001
Aumont

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.8176.3847.66	28.06.1960	Freiburger, GW1005FR Mr		9'112.75	0.00	A0+	18.28	1'665.80
O 756.8176.3847.66	28.06.1960	Freiburger, GW1005FR Mr	Optimize					-19.10
Total commune Aumont				9'112.75	0.00			1'646.70
less 3.00% provision reference(restitution)								49.40
Delivery								1'597.30

Report ID: GPCHTX02

Custom1ENG
Payoff source Tax
Employer number:
from 01.05. - 31.05.2009

Page 6
Run Date 07.08.2009
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Pages in Canton 2

GP Swiss Test 2
Fribourg
2002
Autavaux

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.3536.6726.51	12.05.1945	Schaffer,Dieter Mr		0.00	0.00	A0+		0.00
Total commune Autavaux				0.00	0.00			0.00
less 3.00% provision reference(restitution)								0.00
Delivery								0.00

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number:
from 01.05. - 31.05.2009

Page 7
Run Date 07.08.2009
Run Time 12:30:53
Pages in Canton 3

GP Swiss Test 2
Fribourg
Recapitulation

Commune key	Commune domicile	Tax amount
2001	Aumont	1'646.70
2002	Autavaux	0.00
Total canton Fribourg		1'646.70
less 3.00% provision reference(restitution)		49.40
Delivery		1'597.30

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number: 1371
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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Pages in Canton 1

GP Swiss Test 2
Geneva
6601
Aire-la-Ville

SI number	Date of birth	Name,Firstname	Commune domicile	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.9704.3576.34	16.01.1957	Bussey,Laura	6630		2'000.00	0.00	B2		0.00
756.3045.1462.47	05.11.1958	Bussey,Richard	6630		1'250.00	0.00	B2		0.00
756.0543.6521.33	17.09.1940	Genfer,GW0072GE	6606		9'312.75	0.00	A	19.25	1'792.70
756.7385.0382.00	17.09.1940	Genfer,GW1176GE	6630		10'833.35	0.00	B2	14.25	1'543.75
756.8304.1366.94	17.09.1940	Genfer,GW0176GE	6630		11'233.35	0.00	B2	14.75	1'656.90
756.2013.9742.33	28.06.1960	Genfer,GW1007GE Mr	6601		9'112.75	0.00	A	19.05	1'736.00
Total commune Aire-la-Ville					43'742.20	0.00			6'729.35
less 3.00% provision reference(restitution)									201.90
Delivery									6'527.45

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number: 1371
from 01.05. - 31.05.2009

Page 9
Run Date 07.08.2009
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Pages in Canton 2

GP Swiss Test 2
Geneva
Recapitulation

Commune key	Work Location	Tax amount
6601	Aire-la-Ville	6'729.35
Total canton Geneva		6'729.35
less 3.00% provision reference(restitution)		201.90
Delivery		6'527.45

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number: 18.216/7
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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Pages in Canton 1

GP Swiss Test 2
Lucerne
1061
Luzern

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.8467.6104.99	02.04.1970	Wilde,Ann		2'000.00	0.00	A0+	2.48	49.60
Total commune Luzern				2'000.00	0.00			49.60
less 4.00% provision reference(restitution)								2.00
Delivery								47.60

Report ID: GPCHTX02

Custom1ENG
Payoff source Tax
Employer number: 18.216/7
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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Pages in Canton 2

GP Swiss Test 2
Lucerne
Recapitulation

Commune key	Commune domicile	Tax amount
1061	Luzern	49.60
Total canton Lucerne		49.60
less 4.00% provision reference(restitution)		2.00
Delivery		47.60

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number:
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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GP Swiss Test 2
Obwalden
1407
Sarnen

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.2821.0724.59	16.02.1964	Frey,Isobella Miss		2'000.00	0.00	C0+	5.70	114.00
Total commune Sarnen				2'000.00	0.00			114.00
less 4.00% provision reference(restitution)								4.55
Delivery								109.45

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number:
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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Pages in Canton 2

GP Swiss Test 2
Obwalden
Recapitulation

Commune key	Commune domicile	Tax amount
1407	Sarnen	114.00
Total canton Obwalden		114.00
less 4.00% provision reference(restitution)		4.55
Delivery		109.45

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number: 802992
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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GP Swiss Test 2
Schaffhausen
2939
Schaffhausen

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.0951.6206.70	01.07.1982	Euler,Jörg		750.00	0.00	C3+	0.61	4.60
Total commune Schaffhausen				750.00	0.00			4.60
less 3.00% provision reference(restitution)								0.15
Delivery								4.45

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number: 802992
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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Pages in Canton 2

GP Swiss Test 2
Schaffhausen
Recapitulation

Commune key	Commune domicile	Tax amount
2939	Schaffhausen	4.60
Total canton Schaffhausen		4.60
less 3.00% provision reference(restitution)		0.15
Delivery		4.45

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number: 900.70.007
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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GP Swiss Test 2
Ticino
5004
Camorino

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.0254.6757.97 from 04.2009	16.08.1976	Torres,Javier Dr		15'000.00	0.00	B2d	14.10	2'115.00
756.0254.6757.97 from 04.2009		Torres,Javier Dr		-1'500.00	0.00	B2d		0.00
756.0254.6757.97 from 03.2009		Torres,Javier Dr		15'000.00	0.00	B2d	14.10	2'115.00
756.0254.6757.97 from 03.2009		Torres,Javier Dr		-1'500.00	0.00	B2d		0.00
756.0254.6757.97 from 02.2009		Torres,Javier Dr		15'000.00	0.00	B2d	14.10	2'115.00
756.0254.6757.97 from 02.2009		Torres,Javier Dr		-1'500.00	0.00	B2d		0.00
756.0254.6757.97 from 01.2009		Torres,Javier Dr		15'000.00	0.00	B2d	14.10	2'115.00
756.0254.6757.97 from 01.2009		Torres,Javier Dr		-1'500.00	0.00	B2d		0.00
756.0254.6757.97		Torres,Javier Dr		15'000.00	0.00	B2d	14.10	2'115.00
Total commune Camorino				69'000.00	0.00			10'575.00
less 4.00% provision reference(restitution)								423.00
Delivery								10'152.00

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number: 900.70.007
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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GP Swiss Test 2
Ticino
Recapitulation

Commune key	Commune domicile	Tax amount
5004	Camorino	10'575.00
Total canton Ticino		10'575.00
less 4.00% provision reference(restitution)		423.00
Delivery		10'152.00

Report ID: GPCHTX02

CustomlENG
Payoff source Tax
Employer number: 281.265
from 01.05. - 31.05.2009

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Run Date 07.08.2009
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Pages in Canton 1

GP Swiss Test 2
Vaud
5501
Sullens

SI number	Date of birth	Name,Firstname	Mutation Data Entry (E) Tariff Change (TC) Termination (T)	Gross wage	Bonus/ benefits	Tax tariff	%	Tax Amount
756.8597.4494.19	29.07.1981	Mann,Claudette		1'420.00	0.00	A0+		0.00
Total commune Sullens				1'420.00	0.00			0.00
less 3.00% provision reference(restitution)								0.00
Delivery								0.00

Report ID: GPCHTX02

CustomLENG
Payoff source Tax
Employer number: 281.265
from 01.05. - 31.05.2009

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Run Date 07.08.2009
Run Time 12:30:53
Pages in Canton 2

GP Swiss Test 2
Vaud
Recapitulation

Commune key	Commune domicile	Tax amount
5501	Sullens	0.00
Total canton Vaud		0.00
less 3.00% provision reference(restitution)		0.00
Delivery		0.00

GP Swiss Test 2
Switzerland
Recapitulation

from 01.05. - 31.05.2009

Canton name	Tax amount	Provision reference	Restitution	Delivery
Argovia	39.00	2.00	0.80	38.20
Basle-Country	0.00	4.00	0.00	0.00
Fribourg	1'646.70	3.00	49.40	1'597.30
Geneva	6'729.35	3.00	201.90	6'527.45
Lucerne	49.60	4.00	2.00	47.60
Obwalden	114.00	4.00	4.55	109.45
Schaffhausen	4.60	3.00	0.15	4.45
Ticino	10'575.00	4.00	423.00	10'152.00
Vaud	0.00	3.00	0.00	0.00
TOTAL	19'158.25		681.80	18'476.45

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Sicherheit N

Abgerechnet bis 31.12.2006

2006

PersNr	Name	BRUTTOLOHN	UV-BASIS	Eintritt AHV-BASIS	AHV-LOHN	ALV-LOHN	ALVZ-LOHN	AHV-FREIBET	NICHT AHV	
GWS001-0	Bosshard, Peter			01.07.2003						
		326'520.00	290'000.00		290'000.00	106'800.00	160'200.00			
GWS002-0	Aebi, Anna			01.02.2006						
		28'481.15	28'442.05		28'442.05	25'642.05		2'800.00		
GWS003-0	Casanova, Renato			27.02.2006						
		125'000.00	119'500.00		119'500.00	119'500.00	90'186.65	29'313.35		
GWS004-0	Degelo, Lorenz			28.02.2006						
		2'800.00	2'800.00		2'800.00	2'800.00	593.30	890.00		
GWS005-0	Duss, Regula			01.05.2005						
		115'000.00	110'000.00		112'000.00	112'000.00	89'000.00	23'000.00		
GWS006-0	Combertaldi, Renato			01.06.2004						
		18'000.00	18'000.00		18'000.00				18'000.00	
GWS007-0	Egli, Anna			01.12.2005						
		30'400.00	30'000.00		30'000.00				30'000.00	
GWS008-0	Estermann, Michael			01.01.2006						
		131'000.00	131'000.00		131'000.00	114'200.00		16'800.00		
GWS009-0	Farine, Corinne			01.08.2004						
		20'660.00	20'300.00		20'300.00	20'300.00	17'800.00	2'500.00		
GWS009-0	Farine, Corinne			31.10.2006						
		43'130.00	42'400.00		42'400.00	42'400.00	18'096.65	24'303.35		
GWS010-0	Ganz, Heinz			01.02.2006						
		57'900.00	50'600.00		51'600.00	51'600.00	51'600.00			
GWS011-0	Herz, Monica			01.11.2005						
		35'700.00	31'500.00		32'700.00	32'700.00	26'700.00	6'000.00		
GWS012-0	Inglese, Rosa			01.10.2005						
		11'650.00	9'750.00		9'750.00	9'750.00	9'750.00			
GWS012-0	Inglese, Rosa			01.10.2006						
		7'600.00	5'450.00		5'450.00	5'450.00	5'450.00			
GWS012-0	Inglese, Rosa			01.12.2006						
		11'750.00	11'600.00		11'600.00	11'600.00	8'900.00	2'700.00		
GWS013-0	Jung, Claude			01.10.2005						
		95'000.00	83'000.00		83'000.00	83'000.00	83'000.00			
GWS014-0	Kaiser, Beat			01.01.2003						
		5'000.00	-8'000.00		-5'000.00	-5'000.00	-5'000.00			
GWS015-0	Lusser, Pia			01.08.2005						
		9'600.00	9'600.00		9'600.00	4'000.00	4'000.00	5'600.00		
GWS016-0	Martin, René			01.03.2006						
Seitentotal		1'075'191.15	985'942.05		993'142.05	919'942.05	506'876.60	248'906.70	25'200.00	48'000.00
Zwischensumme		1'075'191.15	985'942.05		993'142.05	919'942.05	506'876.60	248'906.70	25'200.00	48'000.00

Firma GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern

Sicherheit N

Abgerechnet bis 31.12.2006

2006

PersNr	Name	BRUTTOLOHN	UV-BASIS	Eintritt AHV-BASIS	AHV-LOHN	ALV-LOHN	ALVZ-LOHN	AHV-FREIBET	NICHT AHV
		18'000.00	-4'000.00	-4'000.00	-4'000.00	5'000.00			
GWS017-0	Nestler, Paula	314'800.00	314'800.00	01.01.2006	314'800.00	106'800.00	160'200.00		
GWS018-0	Nunez, Maria	40'000.00	34'000.00	01.01.2006	34'000.00	20'000.00	17'800.00	1'700.00	14'000.00
GWS019-0	Ott, Hans	25'000.00	25'600.00	01.09.2005	25'600.00	25'600.00			
GWS020-0	Paganini, Maria	19'200.00	20'400.00	01.06.2003	20'400.00	16'200.00			4'200.00
GWS021-0	Ganz, Edith	22'000.00	15'000.00	01.06.2004	18'000.00	16'910.00	1'090.00		
GWS022-0	Lamon, René	27'909.35	27'909.35	01.01.2000	27'909.35	27'909.35			
GWS023-0	Rieder, Catia	20'000.00	20'000.00	01.07.1998	20'000.00	9'000.00	11'000.00		
GWS024-0	Fankhauser, Markus	40'000.00	40'000.00	01.08.1970	40'000.00				
GWS025-0	Burri, Heidi	10'000.00	2'000.00	02.09.1970	2'000.00	2'000.00			
GWS026-0	Moser, Johann	6'000.00	6'000.00	01.03.1965	6'000.00	3'200.00			2'800.00
GWS027-0	Zahnd, Anita		-10'000.00	01.02.1985	-10'000.00	-10'000.00	-6'800.00	-3'200.00	
GWS028-0	Racine, Susette		-10'000.00	01.04.1960	-10'000.00	-3'200.00			-6'800.00
GWS029-0	Perret, Michelle		-9'000.00	01.10.2003	-5'000.00	-5'000.00	-5'000.00		
GWS030-0	Schüpbach, Ernst	5'000.00	5'000.00	20.02.2006	5'000.00	2'200.00			2'800.00
Seitentotal		547'909.35	477'709.35	484'709.35	467'709.35	214'419.35	165'790.00	17'000.00	
Gesamttotal		1'623'100.50	1'463'651.40	1'477'851.40	1'387'651.40	721'295.95	414'696.70	42'200.00	48'000.00

CustomlGER
Salärkonto (Detailliert) für 2006

Seite 1
Erstellungsdatum 25.12.2007
Erstellungszeit 21:55:31
Klasse GPCHDM21

Firma GWS	PersNr GWS001-0	Standort GW04 Standort Luzern	Geburtsdatum 11.04.1962	Währung CHF
	Bosshard, Peter	Funktion 20-001 Strategist	AHV Nummer 197.62.211.117	BG% 100.00 01.07.2003
	Hauptstrasse 5	Eintritt 01.07.2003	Geschlecht Male	FS 211 01.01.2007
	6072 Sachseln	Austritt 31.12.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1010 Honorare	160000.00		40000.00	40000.00							40000.00		40000.00
1031 Funktionszulage	78000.00		19500.00	19500.00							19500.00		19500.00
1210 Bonuszahlung			30000.00								30000.00-		
1212 Sonderzulage	50000.00												50000.00
1410 KapLstg mit Vorsorgech.	35000.00			35000.00									
1910 Privatanteil Geschäftswagen	2000.00		500.00	500.00							500.00		500.00
CH_CA_MC01 Kinderzulage Korr	1520.00		380.00	380.00							380.00		380.00
CH_RP_0050 BRUTTO	326520.00	0.00	90380.00	95380.00	0.00	0.00	0.00	0.00	0.00	0.00	30380.00	0.00	110380.00
CH_AH_D10 AHV-Beitrag	14645.00-		4545.00-	3030.00-							1515.00-		5555.00-
CH_AL_D10 ALV-Beitrag	1068.00-		178.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-
CH_AL_D20 ALVZ-Beitrag	801.00-		133.50-	66.75-	66.75-	66.75-	66.75-	38.00-	44.50	44.50	105.50-	44.50	390.50-
5050 BVG-Beitrag	21600.00-		5400.00-	5400.00-							5400.00-		5400.00-
5051 BVG-Einkaufs-Beiträge	10000.00-		10000.00-										
CH_RP_0052 NETTO	278406.00		70123.50	86794.25	155.75-	155.75-	155.75-	127.00-	44.50-	44.50-	23270.50	44.50-	98945.50
5046 KTG-Abzug Kategorie 2	1966.20-		565.00-	282.50-	169.50-						203.40-		745.80-
5110 Ausgleich geldwerte Vorteile	2000.00-		500.00-	500.00-							500.00-		500.00-
6020 Effektive Spesen Expatriates	6500.00		2000.00	1000.00							1500.00		2000.00
CH_00_70 Zahlung	280939.80		71058.50	87011.75	325.25-	155.75-	155.75-	127.00-	44.50-	44.50-	24067.10	44.50-	99699.70
CH_00_72 Überweisungsbetrag	280939.80		71058.50	87011.75							23214.35		99655.20
CH_00_74 Überzahlung	3912.25-				325.25-	481.00-	636.75-	763.75-	808.25-	852.75-		44.50-	
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_AHD11L AHV-Lohn	290000.00		90000.00	60000.00							30000.00		110000.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	29290.00-		9090.00-	6060.00-							3030.00-		11110.00-
CH_AH_D12 AHV-Beitrag AG	14645.00		4545.00	3030.00							1515.00		5555.00
CH_AH_D31 AHV-Administrative Koste	4.35-		1.35-	0.90-							0.45-		1.65-
CH_RP_AL02 ALV-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_ALD11L ALV-Lohn	106800.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00
CH_RP_AL50 Nicht ALV-pflichtig	23000.00		45500.00	37750.00	22250.00-	22250.00-	22250.00-	16500.00-					23000.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000
CH_AL_D11 ALV-Beitrag gesamt	2136.00-		356.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-
CH_AL_D12 ALV-Beitrag AG	1068.00		178.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00
CH_RP_ALD21L ALVZ-Lohn	160200.00		26700.00	13350.00	13350.00	13350.00	13350.00	7600.00	8900.00-	8900.00-	21100.00	8900.00-	78100.00
CH_AL_D21_PCT ALVZ-Beitrag gesamt			1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	1602.00-		267.00-	133.50-	133.50-	133.50-	133.50-	76.00-	89.00	89.00	211.00-	89.00	781.00-
CH_RP_UV02 UV-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_UVZ02 UVGZ-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_KK02 KTG Base	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_5046L KTG-Lohn 22	290000.00		83333.35	41666.65	25000.00						30000.00		110000.00
CH_RP_BV02 BV Base	290000.00		90000.00	60000.00							30000.00		110000.00
CH_FK_D11 FAK-Beitrag	5510.00-		1710.00-	1140.00-							570.00-		2090.00-

Firma GWS	PersNr GWS001-0	Standort GW04 Standort Luzern	Geburtsdatum 11.04.1962	Währung CHF
	Bosshard, Peter	Funktion 20-001 Strategist	AHV Nummer 197.62.211.117	BG% 100.00 01.07.2003
	Hauptstrasse 5	Eintritt 01.07.2003	Geschlecht Male	FS 211 01.01.2007
	6072 Sachseln	Austritt 31.12.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	3990.00-		1330.00-	760.00-							190.00-		1710.00-

Firma GWS	PersNr GWS003-0	Standort GW03 Agentur Brig	Geburtsdatum 01.01.1988	Währung CHF
	Casanova, Renato	Funktion 23-001 Telephone Helpline	AHV Nummer 255.88.101.110	BG% 100.00 27.02.2006
	Bahnhofstrasse 20	Eintritt 27.02.2006	Geschlecht Male	FS 233 27.02.2006
	6048 Horw	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	12000.00		3000.00	3000.00							3000.00		3000.00
1016 Heimarbeitslohn	81000.00			27000.00							27000.00		27000.00
1200 13. Monatslohn	15000.00												15000.00
1902 Gratiswohnung	10000.00		2500.00	2500.00							2500.00		2500.00
1962 Mitarbeiteroptionen	5000.00												5000.00
2015 Parifonds	1000.00										1000.00		
2030 Unfall-Taggeld	3500.00										3500.00		
2050 Korrektur Taggelder	4500.00-										4500.00-		
CH_RP_0050 BRUTTO	125000.00		7500.00	32500.00	0.00	0.00	0.00	0.00	0.00	0.00	32500.00	0.00	52500.00
CH_AH_D10 AHV-Beitrag	6034.75-		277.75-	1641.25-							1464.50-		2651.25-
CH_AL_D10 ALV-Beitrag	901.85-		11.85-	89.00-	89.00-	89.00-	89.00-	12.15-			290.00-		231.85-
CH_AL_D20 ALVZ-Beitrag	146.55-		8.90-	66.75-	19.40-	44.50	44.50	6.05					146.55-
CH_FK_D10 FAK-Beitrag AN	244.50-										87.00-		157.50-
5050 BVG-Beitrag	7200.00-		1800.00-	1800.00-							1800.00-		1800.00-
CH_RP_0052 NETTO	110472.35		5401.50	28903.00	108.40-	44.50-	44.50-	6.10-			28858.50		47512.85
1980 Weiterbildung (Lohnausweis)	2000.00		2000.00										
5042 UVGZ-Abzug Kategorie 2	185.75-		13.60-	102.05-	4.85-	56.45	56.45	7.70					185.85-
5046 KTG-Abzug Kategorie 2	810.20-		37.30-	220.35-							196.60-		355.95-
5100 Ausgleich Naturalleistungen	10000.00-		2500.00-	2500.00-							2500.00-		2500.00-
5110 Ausgleich geldwerte Vorteile	5000.00-												5000.00-
6020 Effektive Spesen Expatriates	2000.00		500.00	500.00							500.00		500.00
6050 Pauschale Autospesen	3200.00		800.00	800.00							800.00		800.00
6070 Uebrige Pauschalspesen	1200.00		300.00	300.00							300.00		300.00
CH_00_70 Zahlung	100876.40		4450.60	27680.60	113.25-	11.95	11.95	1.60			27761.90		41071.05
CH_00_72 Überweisungsbetrag	100876.40		4450.60	27680.60							27674.15		41071.05
CH_00_74 Überzahlung	567.15-				113.25-	101.30-	89.35-	87.75-	87.75-	87.75-			
CH_AL_E16 Sozialversicherungstage	304.00		4.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	304.00		4.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_AHD11L AHV-Lohn	119500.00		5500.00	32500.00							29000.00		52500.00
CH_AH_D11_PCT AHV-Beitrag gesamt	10.1000		10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	12069.50-		555.50-	3282.50-							2929.00-		5302.50-
CH_AH_D12 AHV-Beitrag AG	6034.75		277.75	1641.25							1464.50		2651.25
CH_AH_D31 AHV-Administrative Koste	1.85-		0.10-	0.50-							0.45-		0.80-
CH_RP_AL02 ALV-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_ALD11L ALV-Lohn	90186.65		1186.65	8900.00	8900.00	8900.00	8900.00	1213.35			29000.00		23186.65
CH_RP_AL50 Nicht ALV-pflichtig	2533.35		10250.00	12783.35-									
CH_AL_D11_PCT ALV-Beitrag gesamt %	2.0000		2.0000	2.0000	2.0000	2.0000	2.0000	2.0000			2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	1803.75-		23.75-	178.00-	178.00-	178.00-	178.00-	24.25-			580.00-		463.75-
CH_AL_D12 ALV-Beitrag AG	901.90		11.90	89.00	89.00	89.00	89.00	12.10			290.00		231.90
CH_RP_ALD21L ALVZ-Lohn	29313.35		1780.00	13350.00	3883.35	8900.00-	8900.00-	1213.35-					29313.35
CH_AL_D21_PCT ALVZ-Beitrag gesamt	1.0000		1.0000	1.0000	1.0000	1.0000	1.0000	1.0000					1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	293.15-		17.80-	133.50-	38.85-	89.00	89.00	12.15					293.15-

Firma GWS	PersNr GWS003-0	Standort GW03 Agentur Brig	Geburtsdatum 01.01.1988	Währung CHF
	Casanova, Renato	Funktion 23-001 Telephone Helpline	AHV Nummer 255.88.101.110	BG% 100.00 27.02.2006
	Bahnhofstrasse 20	Eintritt 27.02.2006	Geschlecht Male	FS 233 27.02.2006
	6048 Horw	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_UV02 UV-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_UVD11L UVG-Lohn	90186.65		1186.65	8900.00	8900.00	8900.00	8900.00	1213.35			29000.00		23186.65
CH_UV_D11 BU	549.25-		7.25-	54.20-	54.20-	54.20-	54.20-	7.40-			176.60-		141.20-
CH_RP_UVD21L NBUV-Lohn	90186.65		1186.65	8900.00	8900.00	8900.00	8900.00	1213.35			29000.00		23186.65
CH_UV_D21 PCT NBUV-Prämie gesamt			1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-			1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	1316.80-		17.35-	129.95-	129.95-	129.95-	129.95-	17.70-			423.40-		338.55-
CH_UV_D22 NBUV-Beitrag AG	1316.80		17.35	129.95	129.95	129.95	129.95	17.70			423.40		338.55
CH_RP_UVZ02 UVGZ-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_5042L UVGZ-Lohn 12	29313.35		2146.65	16100.00	766.70	8900.00-	8900.00-	1213.35-					29313.35
CH_RP_KK02 KTG Base	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_5046L KTG-Lohn 22	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_BV02 BV Base	119500.00		5500.00	32500.00							29000.00		52500.00
CH_FK_D11 FAK-Beitrag	3330.00-		104.50-	617.50-							928.00-		1680.00-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	3330.00-		104.50-	617.50-							928.00-		1680.00-

Firma GWS	PersNr GWS005-0	Standort GW04 Standort Luzern	Geburtsdatum 11.12.1969	Währung CHF
	Duss, Regula	Funktion 20-002 Manager	AHV Nummer 298.69.873.118	BG% 50.00 01.05.2005
	Maihofstrasse 42	Eintritt 01.05.2005	Geschlecht Female	FS 213 01.11.2006
	6004 Luzern	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	105000.00		35000.00	35000.00							35000.00		
1211 Gewinnbeteiligung	10000.00												10000.00
2000 EO-Taggeld	2000.00			2000.00									
2010 Militärerergänzungskasse (MEK)	1500.00			1500.00									
2035 Kranken-Taggeld	3000.00		3000.00										
2050 Korrektur Taggelder	6500.00-		3000.00-	3500.00-									
CH_RP_0050 BRUTTO	115000.00	0.00	35000.00	35000.00	0.00	0.00	0.00	0.00	0.00	0.00	35000.00		10000.00
CH_AH_D10 AHV-Beitrag	5656.00-		1616.00-	1767.50-							1767.50-		505.00-
CH_AL_D10 ALV-Beitrag	890.00-		178.00-	89.00-	89.00-	89.00-	89.00-	89.00-	47.00-		220.00-		
CH_AL_D20 ALVZ-Beitrag	115.00-		71.00-	129.25-	43.25	44.50	44.50	44.50	23.50		65.00-		50.00-
CH_UV_D20 NBUV-Beitrag	1299.45-		259.90-	129.95-	129.95-	129.95-	129.95-	129.95-	39.40-		350.40-		
5050 BVG-Beitrag	9000.00-		3000.00-	3000.00-							3000.00-		
CH_RP_0052 NETTO	98039.55		29875.10	29884.30	175.70-	174.45-	174.45-	174.45-	62.90-		29597.10		9445.00
5041 UVGZ-Abzug Kategorie 1	35.80-		35.80-										
5042 UVGZ-Abzug Kategorie 2	43.05-			102.05-	5.70	56.45	39.95						43.10-
5045 KTG-Abzug Kategorie 1	487.95-			101.65-	101.65-	10.15-					213.50-		61.00-
6010 Uebernachtungsspesen	1350.00		450.00	450.00							450.00		
CH_00_70 Zahlung	98822.75		30289.30	30130.60	271.65-	128.15-	134.50-	174.45-	62.90-		29833.60		9340.90
CH_00_72 Überweisungsbetrag	98822.75		30289.30	30130.60							29061.95		9340.90
CH_00_74 Überzahlung	3457.80-				271.65-	399.80-	534.30-	708.75-	771.65-	771.65-			
CH_AL_E16 Sozialversicherungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_UV_E16 UV-Abrechnungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_RP_AH02 AHV-Basis	112000.00		32000.00	35000.00							35000.00		10000.00
CH_RP_AHD11L AHV-Lohn	112000.00		32000.00	35000.00							35000.00		10000.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	11312.00-		3232.00-	3535.00-							3535.00-		1010.00-
CH_AH_D12 AHV-Beitrag AG	5656.00		1616.00	1767.50							1767.50		505.00
CH_AH_D31 AHV-Administrative Koste	1.75-		0.50-	0.55-							0.55-		0.15-
CH_RP_AL02 ALV-Basis	112000.00		32000.00	35000.00							35000.00		10000.00
CH_RP_ALD11L ALV-Lohn	89000.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	4700.00		22000.00		
CH_RP_AL50 Nicht ALV-pflichtig				250.00	250.00-								
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000		2.0000		
CH_AL_D11 ALV-Beitrag gesamt	1780.00-		356.00-	178.00-	178.00-	178.00-	178.00-	178.00-	94.00-		440.00-		
CH_AL_D12 ALV-Beitrag AG	890.00		178.00	89.00	89.00	89.00	89.00	89.00	47.00		220.00		
CH_RP_ALD21L ALVZ-Lohn	23000.00		14200.00	25850.00	8650.00-	8900.00-	8900.00-	8900.00-	4700.00-		13000.00		10000.00
CH_AL_D21_PCT ALVZ-Beitrag gesamt			1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000		1.0000		1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	230.00-		142.00-	258.50-	86.50	89.00	89.00	89.00	47.00		130.00-		100.00-
CH_RP_UV02 UV-Basis	110000.00		32000.00	33000.00							35000.00		10000.00
CH_RP_UVD11L UVG-Lohn	89000.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	2700.00		24000.00		
CH_UV_D11 BU	542.00-		108.40-	54.20-	54.20-	54.20-	54.20-	54.20-	16.45-		146.15-		
CH_RP_UVD21L NBUV-Lohn	89000.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	2700.00		24000.00		
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-		1.4600-		
CH_UV_D21 NBUV-Prämie gesamt	1299.45-		259.90-	129.95-	129.95-	129.95-	129.95-	129.95-	39.40-		350.40-		

Firma GWS	PersNr GWS005-0	Standort GW04 Standort Luzern	Geburtsdatum 11.12.1969	Währung CHF
	Duss, Regula	Funktion 20-002 Manager	AHV Nummer 298.69.873.118	BG% 50.00 01.05.2005
	Maihofstrasse 42	Eintritt 01.05.2005	Geschlecht Female	FS 213 01.11.2006
	6004 Luzern	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_UVZ02 UVGZ-Basis	110000.00		32000.00	33000.00							35000.00		10000.00
CH_RP_5041L UVGZ-Lohn 11	17800.00		17800.00										
CH_RP_5042L UVGZ-Lohn 12	6800.00			16100.00	900.00-	8900.00-	6300.00-						6800.00
CH_RP_KK02 KTG Base	112000.00		32000.00	35000.00							35000.00		10000.00
CH_RP_5045L KTG-Lohn 21	79999.95			16666.65	16666.65	1666.65					35000.00		10000.00
CH_RP_BV02 BV Base	112000.00		32000.00	35000.00							35000.00		10000.00
CH_FK_D11 FAK-Beitrag	2128.00-		608.00-	665.00-							665.00-		190.00-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	2128.00-		608.00-	665.00-							665.00-		190.00-

Firma GWS	PersNr GWS006-0	Standort GW04 Standort Luzern	Geburtsdatum 01.01.1989	Währung CHF
	Combertaldi, Renato	Funktion 13-001 Restorer	AHV Nummer 268.89.101.155	BG% 100.00 01.06.2004
	Brügglistrasse 2	Eintritt 01.06.2004	Geschlecht Male	FS 135 01.06.2004
	6004 Luzern	Austritt	Nationalitaet ITA	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1015 Aushilfslohn	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_0050 BRUTTO	18000.00	0.00	3000.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	0.00	5000.00
CH_UV_D20 NBUV-Beitrag	178.50-			59.50-							59.50-		59.50-
CH_RP_0052 NETTO	17821.50		3000.00	4940.50							4940.50		4940.50
5041 UVGZ-Abzug Kategorie 1	30.15-			10.05-							10.05-		10.05-
6000 Reisespesen	2000.00		500.00	500.00							500.00		500.00
CH_00_70 Zahlung	19791.35		3500.00	5430.45							5430.45		5430.45
CH_00_72 Überweisungsbetrag	19791.35		3500.00	5430.45							5430.45		5430.45
CH_AL_E16 Sozialversicherungstage	240.00	30.00			30.00	30.00	30.00	30.00	30.00	30.00		30.00	
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		30.00	30.00
CH_RP_AH02 AHV-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_AH50 Nicht AHV-pflichtig	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_AL02 ALV-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_AL50 Nicht ALV-pflichtig	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_UV02 UV-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_UVD11L UVG-Lohn	15000.00			5000.00							5000.00		5000.00
CH_UV_D11 BU	75.00-			25.00-							25.00-		25.00-
CH_RP_UVD21L NBUV-Lohn	15000.00			5000.00							5000.00		5000.00
CH_UV_D21_PCT NBUV-Prämie gesamt				1.1900-							1.1900-		1.1900-
CH_UV_D21 NBUV-Prämie gesamt	178.50-			59.50-							59.50-		59.50-
CH_RP_UVZ02 UVGZ-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_5041L UVGZ-Lohn 11	15000.00			5000.00							5000.00		5000.00
CH_RP_KK02 KTG Base	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_BV02 BV Base	18000.00		3000.00	5000.00							5000.00		5000.00

Firma GWS	PersNr GWS007-0	Standort GW04 Standort Luzern	Geburtsdatum 13.07.1961	Währung CHF
	Egli, Anna	Funktion 22-001 Secretary	AHV Nummer 307.61.713.112	BG% 50.00 01.12.2005
	Ahornweg 9	Eintritt 01.12.2005	Geschlecht Female	FS 245 01.12.2005
	6353 Weggis	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	20000.00		5000.00	5000.00							5000.00		5000.00
1961 Arbeitnehmeraktien	10000.00										10000.00		
CH_CA_MH01 Haushaltszulage Korr	400.00		100.00	100.00							100.00		100.00
CH_RP_0050 BRUTTO	30400.00	0.00	5100.00	5100.00	0.00	0.00	0.00	0.00	0.00	0.00	15100.00	0.00	5100.00
CH_UV_D20 NEUV-Beitrag	297.50-		59.50-	59.50-							178.50-		
CH_RP_0052 NETTO	30102.50		5040.50	5040.50							14921.50		5100.00
5041 UVGZ-Abzug Kategorie 1	60.30-		10.05-	10.05-							30.15-		10.05-
5110 Ausgleich geldwerte Vorteile	10000.00-										10000.00-		
CH_00_70 Zahlung	20042.20		5030.45	5030.45							4891.35		5089.95
CH_00_72 Überweisungsbetrag	20042.20		5030.45	5030.45							4891.35		5089.95
CH_AL_E16 Sozialversicherungstage	240.00	30.00			30.00	30.00	30.00	30.00	30.00	30.00		30.00	
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_AH50 Nicht AHV-pflichtig	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_AL02 ALV-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_AL50 Nicht ALV-pflichtig	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_UV02 UV-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_UVD11L UVG-Lohn	30000.00		5000.00	5000.00							15000.00		5000.00
CH_UV_D11 BU	150.00-		25.00-	25.00-							75.00-		25.00-
CH_RP_UVD21L NEUV-Lohn	30000.00		5000.00	5000.00							15000.00		5000.00
CH_UV_D21_PCT NEUV-Prämie gesamt			1.1900-	1.1900-							1.1900-		1.1900-
CH_UV_D21 NEUV-Prämie gesamt	357.00-		59.50-	59.50-							178.50-		59.50-
CH_UV_D22 NEUV-Beitrag AG	59.50												59.50
CH_RP_UVZ02 UVGZ-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_5041L UVGZ-Lohn 11	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_KK02 KTG Base	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_BV02 BV Base	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	400.00		100.00	100.00							100.00		100.00

Firma GWS	PersNr GWS008-0	Standort GW04 Standort Luzern	Geburtsdatum 01.01.1940	Währung CHF
	Estermann, Michael	Funktion 11-002 Architect	AHV Nummer 322.40.101.156	BG% 100.00 01.01.2006
	Löwengrube 12	Eintritt 01.01.2006	Geschlecht Male	FS 235 01.01.2006
	6014 Littau	Austritt 31.12.2006	Nationalitaet DEU	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1018 Akkordlohn	119000.00		10000.00	14000.00							50000.00		45000.00
1021 Behörde- und Komm.mitgl.	12000.00		3000.00	3000.00							3000.00		3000.00
CH_RP_0050 BRUTTO	131000.00	0.00	13000.00	17000.00	0.00	0.00	0.00	0.00	0.00	0.00	53000.00	0.00	48000.00
CH_AH_D10 AHV-Beitrag	5767.10-		515.10-	787.80-	70.70	70.70	70.70	70.70	70.70	70.70	2605.80-	70.70	2353.30-
CH_RP_0052 NETTO	125232.90		12484.90	16212.20	70.70	70.70	70.70	70.70	70.70	70.70	50394.20	70.70	45646.70
5046 KTG-Abzug Kategorie 2	888.20-		88.15-	115.25-							359.35-		325.45-
CH_00_70 Zahlung	124344.70		12396.75	16096.95	70.70	70.70	70.70	70.70	70.70	70.70	50034.85	70.70	45321.25
CH_00_72 Überweisungsbetrag	124344.70		12396.75	16096.95	70.70	70.70	70.70	70.70	70.70	70.70	50034.85	70.70	45321.25
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_AH04 AHV-Freibetrag	16800.00		2800.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00
CH_RP_AHD11L AHV-Lohn	114200.00		10200.00	15600.00	1400.00-	1400.00-	1400.00-	1400.00-	1400.00-	1400.00-	51600.00	1400.00-	46600.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000
CH_AH_D11 AHV-Beitrag gesamt	11534.20-		1030.20-	1575.60-	141.40	141.40	141.40	141.40	141.40	141.40	5211.60-	141.40	4706.60-
CH_AH_D12 AHV-Beitrag AG	5767.10		515.10	787.80	70.70-	70.70-	70.70-	70.70-	70.70-	70.70-	2605.80	70.70-	2353.30
CH_AH_D31 AHV-Administrative Koste	1.90-		0.15-	0.25-							0.80-		0.70-
CH_RP_AL02 ALV-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_AL50 Nicht ALV-pflichtig	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_UV02 UV-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_UVD11L UVG-Lohn	106800.00		13000.00	13700.00	3300.00						53000.00		23800.00
CH_UV_D11 BU	534.00-		65.00-	68.50-	16.50-						265.00-		119.00-
CH_RP_UVZ02 UVGZ-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_KK02 KTG Base	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_5046L KTG-Lohn 22	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_BV02 BV Base	131000.00		13000.00	17000.00							53000.00		48000.00
CH_FK_D11 FAK-Beitrag	2169.80-		193.80-	296.40-	26.60	26.60	26.60	26.60	26.60	26.60	980.40-	26.60	885.40-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	2169.80-		193.80-	296.40-	26.60	26.60	26.60	26.60	26.60	26.60	980.40-	26.60	885.40-

CustomlGER
Salärkonto (Detailliert) für 2006

Bericht: GPCHTX06

Seite 12
Erstellungsdatum 25.12.2007
Erstellungszeit 21:55:31
Klasse GPCHDM21

Firma GWS	PersNr GWS009-0	Standort GW04 Standort Luzern	Geburtsdatum 17.06.1980	Währung CHF
	Farine, Corinne	Funktion 12-002 Operator	AHV Nummer 329.80.679.119	BG% 100.00 01.08.2004
	Zentralstrasse 45	Eintritt 31.10.2006	Geschlecht Female	FS 235 31.10.2006
	6003 Luzern	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1010 Honorare	42000.00										2000.00		40000.00
1072 Einsatzzulage	400.00												400.00
CH_CA_MB01 Geburtszulage korr	500.00										500.00		
CH_CA_MC01 Kinderzulage Korr	230.00												230.00
CH_RP_0050 BRUTTO	43130.00										2500.00	0.00	40630.00
CH_AH_D10 AHV-Beitrag	2141.20-										101.00-		2040.20-
CH_AL_D10 ALV-Beitrag	180.95-										2.95-	17.05-	160.95-
CH_AL_D20 ALVZ-Beitrag	121.50-										2.25-	2.25	121.50-
CH_UV_D20 NBUV-Beitrag	215.35-										3.55-	20.25-	191.55-
5050 BVG-Beitrag	1200.00-												1200.00-
CH_RP_0052 NETTO	39271.00										2390.25	35.05-	36915.80
5042 UVGZ-Abzug Kategorie 2	154.10-										3.40-	3.40	154.10-
5045 KTG-Abzug Kategorie 1	206.70-										3.40-	8.80-	194.50-
CH_00_70 Zahlung	38910.20										2383.45	40.45-	36567.20
CH_00_72 Überweisungsbetrag	38910.20										2383.45		36526.75
CH_00_74 Überzahlung	40.45-											40.45-	
CH_AL_E16 Sozialversicherungstage	61.00										1.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	61.00										1.00	30.00	30.00
CH_RP_AH02 AHV-Basis	42400.00										2000.00		40400.00
CH_RP_AHD11L AHV-Lohn	42400.00										2000.00		40400.00
CH_AH_D11_PCT AHV-Beitrag gesamt											10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	4282.40-										202.00-		4080.40-
CH_AH_D12 AHV-Beitrag AG	2141.20										101.00		2040.20
CH_AH_D31 AHV-Administrative Koste	0.65-										0.05-		0.60-
CH_RP_AL02 ALV-Basis	42400.00										2000.00		40400.00
CH_RP_ALD11L ALV-Lohn	18096.65										296.65	1703.35	16096.65
CH_RP_AL50 Nicht ALV-pflichtig											1258.35	1258.35-	
CH_AL_D11_PCT ALV-Beitrag gesamt %											2.0000	2.0000	2.0000
CH_AL_D11 ALV-Beitrag gesamt	361.95-										5.95-	34.05-	321.95-
CH_AL_D12 ALV-Beitrag AG	181.00										3.00	17.00	161.00
CH_RP_ALD21L ALVZ-Lohn	24303.35										445.00	445.00-	24303.35
CH_AL_D21_PCT ALVZ-Beitrag gesamt											1.0000	1.0000	1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	243.05-										4.45-	4.45	243.05-
CH_RP_UV02 UV-Basis	42400.00										2000.00		40400.00
CH_RP_UVD11L UVG-Lohn	18096.65										296.65	1703.35	16096.65
CH_UV_D11 BU	90.50-										1.50-	8.50-	80.50-
CH_RP_UVD21L NBUV-Lohn	18096.65										296.65	1703.35	16096.65
CH_UV_D21_PCT NBUV-Prämie gesamt											1.1900-	1.1900-	1.1900-
CH_UV_D21 NBUV-Prämie gesamt	215.35-										3.55-	20.25-	191.55-
CH_RP_UVZ02 UVGZ-Basis	42400.00										2000.00		40400.00
CH_RP_5042L UVGZ-Lohn 12	24303.35										536.65	536.65-	24303.35
CH_RP_KK02 KTG Base	42400.00										2000.00		40400.00
CH_RP_5045L KTG-Lohn 21	33888.90										555.55	1444.45	31888.90

Firma GWS	PersNr GWS009-0	Standort GW04 Standort Luzern	Geburtsdatum 17.06.1980	Währung CHF
	Farine, Corinne	Funktion 12-002 Operator	AHV Nummer 329.80.679.119	BG% 100.00 01.08.2004
	Zentralstrasse 45	Eintritt 31.10.2006	Geschlecht Female	FS 235 31.10.2006
	6003 Luzern	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_BV02 EV Base	42400.00										2000.00		40400.00
CH_FK_D11 FAK-Beitrag	805.60-										38.00-		767.60-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	75.60-										462.00		537.60-

Firma GWS	PersNr GWS010-0	Standort GW04 Standort Luzern	Geburtsdatum 28.02.1980	Währung CHF
Ganz, Heinz		Funktion 35-001 Cleaner	AHV Nummer 379.80.159.117	BG% 100.00 01.02.2006
Neuhofstrasse 49		Eintritt 01.02.2006	Geschlecht Male	FS 245 01.10.2006
6020 Emmenbrücke		Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	15000.00		5000.00	5000.00							5000.00		
1061 Ueberstunden 125%	1200.00												1200.00
1101 Erschwerniszulage	32000.00		500.00	500.00							31000.00		
1213 Erfolgsprämie	7000.00												7000.00
1972 Vom AG übern. AN-Anteil BVG	900.00		300.00	300.00							300.00		
2000 EO-Taggeld	1000.00		1000.00										
2005 Militärdienstkasse (MDK)	800.00		800.00										
2030 Unfall-Taggeld	2000.00										2000.00		
2035 Kranken-Taggeld	2500.00										2500.00		
2050 Korrektur Taggelder	6300.00-		1800.00-								4500.00-		
3030 Familienzulage	1800.00		200.00	200.00							1400.00		
CH_RP_0050 BRUTTO	57900.00		6000.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	37700.00		8200.00
CH_AH_D10 AHV-Beitrag	2605.80-		292.90-	292.90-							1605.90-		414.10-
CH_AL_D10 ALV-Beitrag	516.00-		58.00-	58.00-							318.00-		82.00-
CH_UV_D20 NEUV-Beitrag	738.80-		70.10-	84.70-							464.30-		119.70-
5050 BVG-Beitrag	900.00-		300.00-	300.00-							300.00-		
CH_RP_0052 NETTO	53139.40		5279.00	5264.40							35011.80		7584.20
5041 UVGZ-Abzug Kategorie 1	101.70-		9.65-	11.65-							63.90-		16.50-
5045 KTG-Abzug Kategorie 1	280.20-		31.50-	31.50-							172.65-		44.55-
CH_00_70 Zahlung	52757.50		5237.85	5221.25							34775.25		7523.15
CH_00_72 Überweisungsbetrag	52757.50		5237.85	5221.25							34775.25		7523.15
CH_AL_E16 Sozialversicherungstage	270.00		30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_UV_E16 UV-Abrechnungstage	270.00		30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_RP_AH02 AHV-Basis	51600.00		5800.00	5800.00							31800.00		8200.00
CH_RP_AHD11L AHV-Lohn	51600.00		5800.00	5800.00							31800.00		8200.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	5211.60-		585.80-	585.80-							3211.80-		828.20-
CH_AH_D12 AHV-Beitrag AG	2605.80		292.90	292.90							1605.90		414.10
CH_AH_D31 AHV-Administrative Koste	0.80-		0.10-	0.10-							0.50-		0.10-
CH_RP_AL02 ALV-Basis	51600.00		5800.00	5800.00							31800.00		8200.00
CH_RP_ALD11L ALV-Lohn	51600.00		5800.00	5800.00							31800.00		8200.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000							2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	1032.00-		116.00-	116.00-							636.00-		164.00-
CH_AL_D12 ALV-Beitrag AG	516.00		58.00	58.00							318.00		82.00
CH_RP_UV02 UV-Basis	50600.00		4800.00	5800.00							31800.00		8200.00
CH_RP_UVD11L UVG-Lohn	50600.00		4800.00	5800.00							31800.00		8200.00
CH_UV_D11 BU	308.15-		29.25-	35.30-							193.65-		49.95-
CH_RP_UVD21L NEUV-Lohn	50600.00		4800.00	5800.00							31800.00		8200.00
CH_UV_D21_PCT NEUV-Prämie gesamt			1.4600-	1.4600-							1.4600-		1.4600-
CH_UV_D21 NEUV-Prämie gesamt	738.80-		70.10-	84.70-							464.30-		119.70-
CH_RP_UVZ02 UVGZ-Basis	50600.00		4800.00	5800.00							31800.00		8200.00
CH_RP_5041L UVGZ-Lohn 11	50600.00		4800.00	5800.00							31800.00		8200.00
CH_RP_KK02 KTG Base	51600.00		5800.00	5800.00							31800.00		8200.00

Firma GWS	PersNr GWS010-0	Standort GW04 Standort Luzern	Geburtsdatum 28.02.1980	Währung CHF
	Ganz, Heinz	Funktion 35-001 Cleaner	AHV Nummer 379.80.159.117	BG% 100.00 01.02.2006
	Neuhofstrasse 49	Eintritt 01.02.2006	Geschlecht Male	FS 245 01.10.2006
	6020 Emmenbrücke	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_5045L KTG-Lohn 21	51600.00		5800.00	5800.00							31800.00		8200.00
CH_RP_BV02 BV Base	51600.00		5800.00	5800.00							31800.00		8200.00
CH_FK_D11 FAK-Beitrag	980.40-		110.20-	110.20-							604.20-		155.80-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	980.40-		110.20-	110.20-							604.20-		155.80-

Firma GWS	PersNr GWS011-0	Standort GW04 Standort Luzern	Geburtsdatum 30.06.1960	Währung CHF
	Herz, Monica	Funktion 29-001 Data Protection Officer	AHV Nummer . . .	BG% 100.00 01.11.2005
	Sustenweg 12	Eintritt 01.11.2005	Geschlecht Female	FS 223 01.04.2006
	6020 Emmenbrücke	Austritt 31.03.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1005 Stundenlohn	10500.00		5100.00	5400.00									
1218 Provision	20000.00										20000.00		
2000 EO-Taggeld	1200.00			1200.00									
2010 Militärergänzungskasse (MEK)	1000.00			1000.00									
2030 Unfall-Taggeld	2500.00		2500.00										
2035 Kranken-Taggeld	500.00		500.00										
CH_RP_0050 BRUTTO	35700.00	0.00	8100.00	7600.00							20000.00		
CH_AH_D10 AHV-Beitrag	1651.35-		257.55-	383.80-							1010.00-		
CH_AL_D10 ALV-Beitrag	267.00-		51.00-	76.00-							140.00-		
CH_AL_D20 ALVZ-Beitrag	30.00-										30.00-		
CH_UV_D20 NBUV-Beitrag	317.75-		60.70-	76.15-							180.90-		
5050 BVG-Beitrag	600.00-		300.00-	300.00-									
CH_RP_0052 NETTO	32833.90		7430.75	6764.05							18639.10		
5041 UVGZ-Abzug Kategorie 1	53.65-		10.25-	12.85-							30.55-		
5045 KTG-Abzug Kategorie 1	199.45-		31.10-	46.35-							122.00-		
CH_00_70 Zahlung	32580.80		7389.40	6704.85							18486.55		
CH_00_72 Überweisungsbetrag	32580.80		7389.40	6704.85							18486.55		
CH_AL_E16 Sozialversicherungstage	90.00	30.00	30.00	30.00									
CH_UV_E16 UV-Abrechnungstage	90.00	30.00	30.00	30.00									
CH_RP_AH02 AHV-Basis	32700.00		5100.00	7600.00							20000.00		
CH_RP_AHD11L AHV-Lohn	32700.00		5100.00	7600.00							20000.00		
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		
CH_AH_D11 AHV-Beitrag gesamt	3302.70-		515.10-	767.60-							2020.00-		
CH_AH_D12 AHV-Beitrag AG	1651.35		257.55	383.80							1010.00		
CH_AH_D31 AHV-Administrative Koste	0.50-		0.10-	0.10-							0.30-		
CH_RP_AL02 ALV-Basis	32700.00		5100.00	7600.00							20000.00		
CH_RP_ALD11L ALV-Lohn	26700.00		5100.00	7600.00							14000.00		
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000							2.0000		
CH_AL_D11 ALV-Beitrag gesamt	534.00-		102.00-	152.00-							280.00-		
CH_AL_D12 ALV-Beitrag AG	267.00		51.00	76.00							140.00		
CH_RP_ALD21L ALVZ-Lohn	6000.00										6000.00		
CH_AL_D21_PCT ALVZ-Beitrag gesamt											1.0000		
CH_AL_D21 ALVZ-Beitrag gesamt	60.00-										60.00-		
CH_RP_UV02 UV-Basis	31500.00		5100.00	6400.00							20000.00		
CH_RP_UVD11L UVG-Lohn	26700.00		5100.00	6400.00							15200.00		
CH_UV_D11 BU	133.50-		25.50-	32.00-							76.00-		
CH_RP_UVD21L NBUV-Lohn	26700.00		5100.00	6400.00							15200.00		
CH_UV_D21_PCT NBUV-Prämie gesamt			1.1900-	1.1900-							1.1900-		
CH_UV_D21 NBUV-Prämie gesamt	317.75-		60.70-	76.15-							180.90-		
CH_RP_UVZ02 UVGZ-Basis	31500.00		5100.00	6400.00							20000.00		
CH_RP_5041L UVGZ-Lohn 11	26700.00		5100.00	6400.00							15200.00		
CH_RP_KK02 KTG Base	32700.00		5100.00	7600.00							20000.00		
CH_RP_5045L KTG-Lohn 21	32700.00		5100.00	7600.00							20000.00		

Firma GWS	PersNr GWS011-0	Standort GW04 Standort Luzern	Geburtsdatum 30.06.1960	Währung CHF
	Herz, Monica	Funktion 29-001 Data Protection Officer	AHV Nummer . . .	BG% 100.00 01.11.2005
	Sustenweg 12	Eintritt 01.11.2005	Geschlecht Female	FS 223 01.04.2006
	6020 Emmenbrücke	Austritt 31.03.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_BV02 EV Base	32700.00		5100.00	7600.00							20000.00		
CH_FK_D11 FAK-Beitrag	621.30-		96.90-	144.40-							380.00-		
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	621.30-		96.90-	144.40-							380.00-		

Firma GWS	PersNr GWS012-0	Standort GW04 Standort Luzern	Geburtsdatum 15.10.1973	Währung CHF
	Inglese, Rosa	Funktion 33-001 Doctor	AHV Nummer 502.73.815.160	BG% 100.00 01.10.2005
	Bachstrasse 6	Eintritt 01.10.2006	Geschlecht Female	FS 245 01.12.2006
	6048 Horw	Austritt 31.10.2006	Nationalitaet ITA	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	4700.00										4700.00		
1200 13. Monatslohn	450.00										450.00		
1215 Anerkennungsprämie	300.00										300.00		
1410 KapLstg mit Vorsorgech.	2000.00										2000.00		
3034 Betreuungszulage	150.00										150.00		
CH_RP_0050 BRUTTO	7600.00										7600.00		
CH_AH_D10 AHV-Beitrag	275.25-										275.25-		
CH_AL_D10 ALV-Beitrag	54.50-										54.50-		
CH_UV_D20 NBUV-Beitrag	64.85-										64.85-		
5050 BVG-Beitrag	300.00-										300.00-		
CH_RP_0052 NETTO	6905.40										6905.40		
5041 UVGZ-Abzug Kategorie 1	10.95-										10.95-		
5045 KTG-Abzug Kategorie 1	33.25-										33.25-		
CH_00_70 Zahlung	6861.20										6861.20		
CH_00_72 Überweisungsbetrag	6861.20										6861.20		
CH_AL_E16 Sozialversicherungstage	30.00										30.00		
CH_UV_E16 UV-Abrechnungstage	30.00										30.00		
CH_RP_AH02 AHV-Basis	5450.00										5450.00		
CH_RP_AHD11L AHV-Lohn	5450.00										5450.00		
CH_AH_D11_PCT AHV-Beitrag gesamt											10.1000		
CH_AH_D11 AHV-Beitrag gesamt	550.45-										550.45-		
CH_AH_D12 AHV-Beitrag AG	275.20										275.20		
CH_AH_D31 AHV-Administrative Koste	0.10-										0.10-		
CH_RP_AL02 ALV-Basis	5450.00										5450.00		
CH_RP_ALD11L ALV-Lohn	5450.00										5450.00		
CH_AL_D11_PCT ALV-Beitrag gesamt %											2.0000		
CH_AL_D11 ALV-Beitrag gesamt	109.00-										109.00-		
CH_AL_D12 ALV-Beitrag AG	54.50										54.50		
CH_RP_UV02 UV-Basis	5450.00										5450.00		
CH_RP_UVD11L UVG-Lohn	5450.00										5450.00		
CH_UV_D11 BU	27.25-										27.25-		
CH_RP_UVD21L NBUV-Lohn	5450.00										5450.00		
CH_UV_D21_PCT NBUV-Prämie gesamt											1.1900-		
CH_UV_D21 NBUV-Prämie gesamt	64.85-										64.85-		
CH_RP_UVZ02 UVGZ-Basis	5450.00										5450.00		
CH_RP_5041L UVGZ-Lohn 11	5450.00										5450.00		
CH_RP_KK02 KTG Base	5450.00										5450.00		
CH_RP_5045L KTG-Lohn 21	5450.00										5450.00		
CH_RP_BV02 BV Base	5450.00										5450.00		
CH_FK_D11 FAK-Beitrag	103.55-										103.55-		
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	103.55-										103.55-		

Firma GWS	PersNr GWS013-0	Standort GW04 Standort Luzern	Geburtsdatum 23.03.1982	Währung CHF
Jung, Claude		Funktion 24-001 Distributor	AHV Nummer 522.82.185.113	BG% 100.00 01.10.2005
Sonnengasse 2		Eintritt 01.10.2005	Geschlecht Male	FS 212 01.11.2006
6210 Sursee		Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	45000.00		15000.00	15000.00							15000.00		
1232 Treueprämie	50000.00										50000.00		
2030 Unfall-Taggeld	12000.00												12000.00
2050 Korrektur Taggelder	12000.00-												12000.00-
CH_RP_0050 BRUTTO	95000.00	0.00	15000.00	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	65000.00		0.00
CH_AH_D10 AHV-Beitrag	4191.50-		757.50-	757.50-							3282.50-		606.00
CH_AL_D10 ALV-Beitrag	830.00-		150.00-	117.00-	33.00-						590.00-		60.00
CH_AL_D20 ALVZ-Beitrag				16.50-	16.50						30.00-		30.00
CH_UV_D20 NBUV-Beitrag	992.80-			129.95-	89.05-						820.50-		46.70
5050 BVG-Beitrag	6000.00-		2000.00-	2000.00-							2000.00-		
CH_RP_0052 NETTO	82985.70		12092.50	11979.05	105.55-						58277.00		742.70
5041 UVGZ-Abzug Kategorie 1	166.85-		30.15-	23.50-	6.65-						118.60-		12.05
5045 KTG-Abzug Kategorie 1	450.70-		81.45-	81.45-							352.95-		65.15
CH_00_70 Zahlung	82368.15		11980.90	11874.10	112.20-						57805.45		819.90
CH_00_72 Überweisungsbetrag	82368.15		11980.90	11874.10							57693.25		819.90
CH_00_74 Überzahlung	673.20-				112.20-	112.20-	112.20-	112.20-	112.20-	112.20-			
CH_AL_E16 Sozialversicherungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_UV_E16 UV-Abrechnungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_RP_AH02 AHV-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_AHD11L AHV-Lohn	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	8383.00-		1515.00-	1515.00-							6565.00-		1212.00
CH_AH_D12 AHV-Beitrag AG	4191.50		757.50	757.50							3282.50		606.00-
CH_AH_D31 AHV-Administrative Koste	1.30-		0.25-	0.25-							1.00-		0.20
CH_RP_AL02 ALV-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_ALD11L ALV-Lohn	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000	2.0000						2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	1660.00-		300.00-	234.00-	66.00-						1180.00-		120.00
CH_AL_D12 ALV-Beitrag AG	830.00		150.00	117.00	33.00						590.00		60.00-
CH_RP_ALD21L ALVZ-Lohn				3300.00	3300.00-						6000.00		6000.00-
CH_AL_D21_PCT ALVZ-Beitrag gesamt				1.0000	1.0000						1.0000		1.0000
CH_AL_D21 ALVZ-Beitrag gesamt				33.00-	33.00						60.00-		60.00
CH_RP_UV02 UV-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_UVD11L UVG-Lohn	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_UV_D11 BU	505.45-		91.35-	71.25-	20.10-						359.30-		36.55
CH_RP_UVD21L NBUV-Lohn	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-	1.4600-						1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	1211.80-		219.00-	170.80-	48.20-						861.40-		87.60
CH_UV_D22 NBUV-Beitrag AG	219.00		219.00	40.85	40.85-						40.90		40.90-
CH_RP_UVZ02 UVGZ-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_5041L UVGZ-Lohn 11	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_RP_KK02 KTG Base	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_5045L KTG-Lohn 21	83000.00		15000.00	15000.00							65000.00		12000.00-

Firma GWS	PersNr GWS013-0	Standort GW04 Standort Luzern	Geburtsdatum 23.03.1982	Währung CHF
	Jung, Claude	Funktion 24-001 Distributor	AHV Nummer 522.82.185.113	BG% 100.00 01.10.2005
	Sonnengasse 2	Eintritt 01.10.2005	Geschlecht Male	FS 212 01.11.2006
	6210 Sursee	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_BV02 EV Base	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_FK_D11 FAK-Beitrag	1577.00-		285.00-	285.00-							1235.00-		228.00
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	1577.00-		285.00-	285.00-							1235.00-		228.00

Firma GWS	PersNr GWS015-0	Standort GW04 Standort Luzern	Geburtsdatum 05.02.1942	Währung CHF
Lusser, Pia		Funktion 37-001 Barkeeper	AHV Nummer 619.42.536.118	BG% 100.00 01.08.2005
Acherweg 24		Eintritt 01.08.2005	Geschlecht Female	FS 235 01.08.2005
6370 Stans		Austritt	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	3200.00		800.00	800.00							800.00		800.00
1214 Leistungsprämie	6400.00		3200.00	3200.00									
CH_RP_0050 BRUTTO	9600.00	0.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	800.00
CH_AH_D10 AHV-Beitrag	202.00-		202.00-	131.30-	70.70	60.60							
CH_AL_D10 ALV-Beitrag	40.00-		40.00-										
CH_UV_D20 NBUV-Beitrag	140.20-		58.40-	58.40-							11.70-		11.70-
5050 BVG-Beitrag	240.00-		240.00-										
CH_RP_0052 NETTO	8977.80		3459.60	3810.30	70.70	60.60					788.30		788.30
5041 UVGZ-Abzug Kategorie 1	19.30-		8.05-	8.05-							1.60-		1.60-
5045 KTG-Abzug Kategorie 1	58.60-		24.40-	24.40-							4.90-		4.90-
CH_00_70 Zahlung	8899.90		3427.15	3777.85	70.70	60.60					781.80		781.80
CH_00_72 Überweisungsbetrag	8899.90		3427.15	3777.85	70.70	60.60					781.80		781.80
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_AH04 AHV-Freibetrag	5600.00			1400.00	1400.00	1200.00					800.00		800.00
CH_RP_AHD11L AHV-Lohn	4000.00		4000.00	2600.00	1400.00-	1200.00-							
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000	10.1000	10.1000							
CH_AH_D11 AHV-Beitrag gesamt	404.00-		404.00-	262.60-	141.40	121.20							
CH_AH_D12 AHV-Beitrag AG	202.00		202.00	131.30	70.70-	60.60-							
CH_AH_D31 AHV-Administrative Koste	0.10-		0.05-	0.05-									
CH_RP_AL02 ALV-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_ALD11L ALV-Lohn	4000.00		4000.00										
CH_RP_AL50 Nicht ALV-pflichtig	5600.00			4000.00							800.00		800.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000										
CH_AL_D11 ALV-Beitrag gesamt	80.00-		80.00-										
CH_AL_D12 ALV-Beitrag AG	40.00		40.00										
CH_RP_UV02 UV-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_UVD11L UVG-Lohn	9600.00		4000.00	4000.00							800.00		800.00
CH_UV_D11 BU	58.40-		24.35-	24.35-							4.85-		4.85-
CH_RP_UVD21L NBUV-Lohn	9600.00		4000.00	4000.00							800.00		800.00
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-							1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	140.20-		58.40-	58.40-							11.70-		11.70-
CH_RP_UVZ02 UVGZ-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_5041L UVGZ-Lohn 11	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_KK02 KTG Base	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_5045L KTG-Lohn 21	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_BV02 BV Base	9600.00		4000.00	4000.00							800.00		800.00
CH_FK_D11 FAK-Beitrag	76.00-		76.00-	49.40-	26.60	22.80							
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	76.00-		76.00-	49.40-	26.60	22.80							

Firma GWS	PersNr GWS016-0	Standort GW04 Standort Luzern	Geburtsdatum 28.09.1941	Währung CHF
Martin, René		Funktion 37-002 Cook	AHV Nummer 633.41.390.119	BG% 50.00 01.10.2006
Mettlen 12		Eintritt 01.03.2006	Geschlecht Male	FS 235 01.03.2006
6363 Fürigen		Austritt	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1112 Durchhalteprämie	2000.00										2000.00		
1202 Weihnachtzulage	1000.00												1000.00
1214 Leistungsprämie	15000.00			5000.00							5000.00		5000.00
2030 Unfall-Taggeld	22000.00												22000.00
2050 Korrektur Taggelder	22000.00-												22000.00-
CH_RP_0050 BRUTTO	18000.00			5000.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	0.00	6000.00
CH_AH_D10 AHV-Beitrag	202.00			252.50-							282.80-	70.70	666.60
CH_AL_D10 ALV-Beitrag	50.00-			50.00-									
CH_UV_D20 NBUV-Beitrag	47.60			59.50-							83.30-		190.40
5050 BVG-Beitrag	300.00-			300.00-									
CH_RP_0052 NETTO	17899.60			4338.00							6633.90	70.70	6857.00
5041 UVGZ-Abzug Kategorie 1	8.05			10.05-							14.05-		32.15
5045 KTG-Abzug Kategorie 1	21.75			27.15-							38.00-		86.90
CH_00_70 Zahlung	17929.40			4300.80							6581.85	70.70	6976.05
CH_00_72 Überweisungsbetrag	17929.40			4300.80							6581.85	70.70	6976.05
CH_AL_E16 Sozialversicherungstage	300.00			30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	300.00			30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_AH04 AHV-Freibetrag											1400.00	1400.00	2800.00-
CH_RP_AHD11L AHV-Lohn	4000.00-			5000.00							5600.00	1400.00-	13200.00-
CH_AH_D11_PCT AHV-Beitrag gesamt				10.1000							10.1000	10.1000	10.1000
CH_AH_D11 AHV-Beitrag gesamt	404.00			505.00-							565.60-	141.40	1333.20
CH_AH_D12 AHV-Beitrag AG	202.00-			252.50							282.80	70.70-	666.60-
CH_AH_D31 AHV-Administrative Koste				0.10-							0.10-		0.20
CH_RP_AL02 ALV-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_ALD11L ALV-Lohn	5000.00			5000.00									
CH_RP_AL50 Nicht ALV-pflichtig	9000.00-										7000.00		16000.00-
CH_AL_D11_PCT ALV-Beitrag gesamt %				2.0000									
CH_AL_D11 ALV-Beitrag gesamt	100.00-			100.00-									
CH_AL_D12 ALV-Beitrag AG	50.00			50.00									
CH_RP_UV02 UV-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_UVD11L UVG-Lohn	4000.00-			5000.00							7000.00		16000.00-
CH_UV_D11 BU	20.00			25.00-							35.00-		80.00
CH_RP_UVD21L NBUV-Lohn	4000.00-			5000.00							7000.00		16000.00-
CH_UV_D21_PCT NBUV-Prämie gesamt				1.1900-							1.1900-		1.1900-
CH_UV_D21 NBUV-Prämie gesamt	47.60			59.50-							83.30-		190.40
CH_RP_UVZ02 UVGZ-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_5041L UVGZ-Lohn 11	4000.00-			5000.00							7000.00		16000.00-
CH_RP_KK02 KTG Base	4000.00-			5000.00							7000.00		16000.00-
CH_RP_5045L KTG-Lohn 21	4000.00-			5000.00							7000.00		16000.00-
CH_RP_BV02 BV Base	4000.00-			5000.00							7000.00		16000.00-
CH_FK_D11 FAK-Beitrag	76.00			95.00-							106.40-	26.60	250.80
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	76.00			95.00-							106.40-	26.60	250.80

Firma GWS	PersNr GWS017-0	Standort GW04 Standort Luzern	Geburtsdatum 04.10.1973	Währung CHF
Nestler, Paula		Funktion 27-001 Seller	AHV Nummer 678.73.804.111	BG% 100.00 01.01.2006
Bollstrasse 4		Eintritt 01.01.2006	Geschlecht Female	FS 235 01.01.2006
6064 Kerns		Austritt	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_UVD21L NEUV-Lohn	106800.00		16200.00	10500.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00
CH_UV_D21_PCT NEUV-Prämie gesamt			1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-
CH_UV_D21 NEUV-Prämie gesamt	1559.35-		236.50-	153.30-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-
CH_RP_UVZ02 UVGZ-Basis	314800.00		16200.00	66200.00							16200.00		216200.00
CH_RP_5041L UVGZ-Lohn 11	106800.00		16200.00	10500.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00
CH_RP_5042L UVGZ-Lohn 12	193200.00			48300.00	1500.00-	8900.00-	8900.00-	8900.00-	8900.00-	8900.00-	7300.00	8900.00-	192500.00
CH_RP_KK02 KTG Base	314800.00		16200.00	66200.00							16200.00		216200.00
CH_RP_5046L KTG-Lohn 22	314800.00		16200.00	66200.00							16200.00		216200.00
CH_RP_BV02 BV Base	314800.00		16200.00	66200.00							16200.00		216200.00
CH_FK_D11 FAK-Beitrag	5981.20-		307.80-	1257.80-							307.80-		4107.80-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	5981.20-		307.80-	1257.80-							307.80-		4107.80-

Firma GWS	PersNr GWS019-0	Standort GW04 Standort Luzern	Geburtsdatum 30.12.1988	Währung CHF
	Ott, Hans	Funktion 10-002 Farmer	AHV Nummer 698.88.492.000	BG% 100.00 01.09.2005
	Unterdorf 5	Eintritt 01.09.2005	Geschlecht Male	FS 235 01.09.2005
	6037 Root	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	25600.00		6400.00	6400.00							6400.00		6400.00
2060 Lohnabzug KA/SW (ML)	3000.00-			3000.00-									
2070 ALV-Entschädigung	2200.00			2200.00									
2075 Karenztag KA/SW	200.00			200.00									
CH_RP_0050 BRUTTO	25000.00	0.00	6400.00	5800.00	0.00	0.00	0.00	0.00	0.00	0.00	6400.00	0.00	6400.00
CH_AH_D10 AHV-Beitrag	1292.80-		323.20-	323.20-							323.20-		323.20-
CH_AL_D10 ALV-Beitrag	256.00-		64.00-	64.00-							64.00-		64.00-
CH_UV_D20 NBUV-Beitrag	373.80-		93.45-	93.45-							93.45-		93.45-
5050 BVG-Beitrag	2000.00-		500.00-	500.00-							500.00-		500.00-
CH_RP_0052 NETTO	21077.40		5419.35	4819.35							5419.35		5419.35
5041 UVGZ-Abzug Kategorie 1	51.40-		12.85-	12.85-							12.85-		12.85-
5045 KTG-Abzug Kategorie 1	139.00-		34.75-	34.75-							34.75-		34.75-
CH_00_70 Zahlung	20887.00		5371.75	4771.75							5371.75		5371.75
CH_00_72 Überweisungsbetrag	20887.00		5371.75	4771.75							5371.75		5371.75
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_AHD11L AHV-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	2585.60-		646.40-	646.40-							646.40-		646.40-
CH_AH_D12 AHV-Beitrag AG	1292.80		323.20	323.20							323.20		323.20
CH_AH_D31 AHV-Administrative Koste	0.40-		0.10-	0.10-							0.10-		0.10-
CH_RP_AL02 ALV-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_ALD11L ALV-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000							2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	512.00-		128.00-	128.00-							128.00-		128.00-
CH_AL_D12 ALV-Beitrag AG	256.00		64.00	64.00							64.00		64.00
CH_RP_UV02 UV-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_UVD11L UVG-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_UV_D11 BU	156.00-		39.00-	39.00-							39.00-		39.00-
CH_RP_UVD21L NBUV-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-							1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	373.80-		93.45-	93.45-							93.45-		93.45-
CH_RP_UVZ02 UVGZ-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_5041L UVGZ-Lohn 11	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_KK02 KTG Base	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_5045L KTG-Lohn 21	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_BV02 BV Base	25600.00		6400.00	6400.00							6400.00		6400.00
CH_FK_D11 FAK-Beitrag	486.40-		121.60-	121.60-							121.60-		121.60-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	486.40-		121.60-	121.60-							121.60-		121.60-

Firma GWS	PersNr GWS020-0	Standort GW04 Standort Luzern	Geburtsdatum 30.09.1942	Währung CHF
	Paganini, Maria	Funktion 38-001 Professional Sportsman	AHV Nummer 701.42.792.158	BG% 100.00 01.06.2003
	Stubenweid	Eintritt 01.06.2003	Geschlecht Female	FS 245 01.06.2003
	6030 Ebikon	Austritt	Nationalitaet ITA	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1005 Stundenlohn	14400.00		5100.00	2100.00							2100.00		5100.00
2065 Lohnausfall KA/SW (SL)	6000.00			3000.00							3000.00		
2070 ALV-Entschädigung	4400.00			2200.00							2200.00		
2075 Karenztag KA/SW	400.00			200.00							200.00		
CH_RP_0050 BRUTTO	19200.00	0.00	5100.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	0.00	5100.00
CH_AH_D10 AHV-Beitrag	818.10-		257.55-	257.55-							186.85-	70.70	186.85-
CH_AL_D10 ALV-Beitrag	102.00-		51.00-	51.00-									
CH_UV_D20 NBUV-Beitrag	242.80-		60.70-	60.70-							60.70-		60.70-
5050 BVG-Beitrag	800.00-		400.00-	400.00-									
CH_RP_0052 NETTO	17237.10		4330.75	3730.75							4252.45	70.70	4852.45
5041 UVGZ-Abzug Kategorie 1	41.00-		10.25-	10.25-							10.25-		10.25-
5045 KTG-Abzug Kategorie 1	124.40-		31.10-	31.10-							31.10-		31.10-
CH_00_70 Zahlung	17071.70		4289.40	3689.40							4211.10	70.70	4811.10
CH_00_72 Überweisungsbetrag	17071.70		4289.40	3689.40							4211.10	70.70	4811.10
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_AH04 AHV-Freibetrag	4200.00										1400.00	1400.00	1400.00
CH_RP_AHD11L AHV-Lohn	16200.00		5100.00	5100.00							3700.00	1400.00-	3700.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000	10.1000	10.1000
CH_AH_D11 AHV-Beitrag gesamt	1636.20-		515.10-	515.10-							373.70-	141.40	373.70-
CH_AH_D12 AHV-Beitrag AG	818.10		257.55	257.55							186.85	70.70-	186.85
CH_AH_D31 AHV-Administrative Koste	0.30-		0.10-	0.10-							0.05-		0.05-
CH_RP_AL02 ALV-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_ALD11L ALV-Lohn	10200.00		5100.00	5100.00									
CH_RP_AL50 Nicht ALV-pflichtig	10200.00										5100.00		5100.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000									
CH_AL_D11 ALV-Beitrag gesamt	204.00-		102.00-	102.00-									
CH_AL_D12 ALV-Beitrag AG	102.00		51.00	51.00									
CH_RP_UV02 UV-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_UVD11L UVG-Lohn	20400.00		5100.00	5100.00							5100.00		5100.00
CH_UV_D11 BU	102.00-		25.50-	25.50-							25.50-		25.50-
CH_RP_UVD21L NBUV-Lohn	20400.00		5100.00	5100.00							5100.00		5100.00
CH_UV_D21_PCT NBUV-Prämie gesamt			1.1900-	1.1900-							1.1900-		1.1900-
CH_UV_D21 NBUV-Prämie gesamt	242.80-		60.70-	60.70-							60.70-		60.70-
CH_RP_UVZ02 UVGZ-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_5041L UVGZ-Lohn 11	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_KK02 KTG Base	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_5045L KTG-Lohn 21	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_BV02 BV Base	20400.00		5100.00	5100.00							5100.00		5100.00
CH_FK_D11 FAK-Beitrag	307.80-		96.90-	96.90-							70.30-	26.60	70.30-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	307.80-		96.90-	96.90-							70.30-	26.60	70.30-

Firma GWS	PersNr GWS021-0	Standort GW01 Standort Bern	Geburtsdatum 18.06.1949	Währung CHF
Ganz, Edith		Funktion 28-001 Researcher	AHV Nummer 379.49.680.119	BG% 100.00 01.06.2004
Hangweg 6		Eintritt 01.06.2004	Geschlecht Female	FS 223 28.02.2006
3098 Köniz		Austritt 27.02.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	22000.00		22000.00										
2000 EO-Taggeld			3000.00								3000.00		
2035 Kranken-Taggeld	4000.00										4000.00		
2050 Korrektur Taggelder	7000.00-										7000.00-		
CH_RP_0050 BRUTTO	22000.00	0.00	22000.00								0.00		
CH_AH_D10 AHV-Beitrag	909.00-		1111.00-								202.00		
CH_AL_D10 ALV-Beitrag	169.10-		169.10-										
CH_AL_D20 ALVZ-Beitrag	5.45-		25.45-								20.00		
CH_UV_D20 NBUV-Beitrag	219.00-		246.90-								27.90		
5050 BVG-Beitrag	1700.00-		1700.00-										
CH_RP_0052 NETTO	18997.45		18747.55								249.90		
5042 UVGZ-Abzug Kategorie 2			32.25-								32.25		
5046 KTG-Abzug Kategorie 2	129.60-		158.40-								28.80		
CH_00_70 Zahlung	18867.85		18556.90								310.95		
CH_00_72 Überweisungsbetrag	18867.85		18556.90								310.95		
CH_AL_E16 Sozialversicherungstage	57.00	30.00	27.00										
CH_UV_E16 UV-Abrechnungstage	57.00	30.00	27.00										
CH_RP_AH02 AHV-Basis	18000.00		22000.00								4000.00-		
CH_RP_AHD11L AHV-Lohn	18000.00		22000.00								4000.00-		
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000								10.1000		
CH_AH_D11 AHV-Beitrag gesamt	1818.00-		2222.00-								404.00		
CH_AH_D12 AHV-Beitrag AG	909.00		1111.00								202.00-		
CH_AH_D31 AHV-Administrative Koste	0.30-		0.35-								0.05		
CH_RP_AL02 ALV-Basis	18000.00		22000.00								4000.00-		
CH_RP_ALD11L ALV-Lohn	16910.00		16910.00										
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000										
CH_AL_D11 ALV-Beitrag gesamt	338.20-		338.20-										
CH_AL_D12 ALV-Beitrag AG	169.10		169.10										
CH_RP_ALD21L ALVZ-Lohn	1090.00		5090.00								4000.00-		
CH_AL_D21_PCT ALVZ-Beitrag gesamt			1.0000								1.0000		
CH_AL_D21 ALVZ-Beitrag gesamt	10.90-		50.90-								40.00		
CH_RP_UV02 UV-Basis	15000.00		22000.00								7000.00-		
CH_RP_UVD11L UVG-Lohn	15000.00		16910.00								1910.00-		
CH_UV_D11 BU	91.35-		103.00-								11.65		
CH_RP_UVD21L NBUV-Lohn	15000.00		16910.00								1910.00-		
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-								1.4600-		
CH_UV_D21 NBUV-Prämie gesamt	219.00-		246.90-								27.90		
CH_RP_UVZ02 UVGZ-Basis	15000.00		22000.00								7000.00-		
CH_RP_5042L UVGZ-Lohn 12			5090.00								5090.00-		
CH_RP_KK02 KTG Base	18000.00		22000.00								4000.00-		
CH_RP_5046L KTG-Lohn 22	18000.00		22000.00								4000.00-		
CH_RP_BV02 BV Base	18000.00		22000.00								4000.00-		
CH_FK_D11 FAK-Beitrag	342.00-		418.00-								76.00		

Firma GWS	PersNr GWS021-0	Standort GW01 Standort Bern	Geburtsdatum 18.06.1949	Währung CHF
Ganz, Edith		Funktion 28-001 Researcher	AHV Nummer 379.49.680.119	BG% 100.00 01.06.2004
Hangweg 6		Eintritt 01.06.2004	Geschlecht Female	FS 223 28.02.2006
3098 Köniz		Austritt 27.02.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	342.00-		418.00-								76.00		

Firma GWS GWS Auswahl Firmentotal
Muster AG
Bahnhofstrasse 1
6002 Luzern
CHE01
Sicherheit Y
Kostenstelle 20200 SwissDec Default Department

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	330700.00		132850.00	81150.00							85850.00		30850.00
1005 Stundenlohn	67742.05		42827.60	17714.45							2100.00		5100.00
1007 Wochenlohn	5000.00			5000.00									
1010 Honorare	202000.00		40000.00	40000.00							42000.00		80000.00
1015 Aushilfslohn	18000.00		3000.00	5000.00							5000.00		5000.00
1016 Heimarbeitslohn	81000.00			27000.00							27000.00		27000.00
1017 Reinigungslohn	15000.00		15000.00										
1018 Akkordlohn	119000.00		10000.00	14000.00							50000.00		45000.00
1021 Behörde- und Ko	12000.00		3000.00	3000.00							3000.00		3000.00
1030 Dienstalterszul	40000.00		40000.00										
1031 Funktionszulage	78000.00		19500.00	19500.00							19500.00		19500.00
1032 Stellvertretung	2800.00			2800.00									
1055 Wegentschädigun	400.00		200.00	200.00									
1061 Ueberstunden 12	1200.00												1200.00
1065 Ueberzeit	1450.00		300.00										1150.00
1072 Einsatzzulage	700.00		300.00										400.00
1101 Erschwerniszula	32000.00		500.00	500.00							31000.00		
1112 Durchhalteprämi	2000.00										2000.00		
1162 Ferienauszahlun	20000.00		20000.00										
1200 13. Monatslohn	16350.00		450.00								450.00		15450.00
1201 Gratifikation	200000.00												200000.00
1202 Weihnachtzulag	1000.00												1000.00
1210 Bonuszahlung			30000.00								30000.00-		
1211 Gewinnbeteiligu	10000.00												10000.00
1212 Sonderzulage	54000.00		4000.00										50000.00
1213 Erfolgsprämie	7000.00												7000.00
1214 Leistungsprämie	21400.00		3200.00	8200.00							5000.00		5000.00
1215 Anerkennungsprä	900.00		300.00								300.00		300.00
1216 Verbesserungsv	3000.00		3000.00										
1217 Umsatzprämie	50000.00			50000.00									
1218 Provision	20000.00										20000.00		
1230 Dienstaltersges	10000.00												10000.00
1231 Jubiläumsgesche	10000.00		10000.00										
1232 Treueprämie	50000.00										50000.00		
1250 Schadenverhütun	6000.00			6000.00									
1330 Anzahl Lektione	20.00		10.00	10.00									
1410 KapLstg mit Vor	44750.00		7750.00	35000.00							2000.00		
1500 Verwaltungsrats	5000.00			5000.00									
1501 Verwaltungsrats	9000.00			4000.00									5000.00
1902 Gratiswohnung	10000.00		2500.00	2500.00							2500.00		2500.00
1910 Privatanteil Ge	3600.00		900.00	900.00							900.00		900.00
1950 Verbilligung Mi	4600.00		1150.00	1150.00							1150.00		1150.00
1961 Arbeitnehmerakt	10000.00										10000.00		

Firma GWS GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern
Auswahl CHE01
Firmen-total
Sicherheit Y
Kostenstelle 20200
SwissDec Default Department

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1962 Mitarbeiteropti	5000.00												5000.00
1972 Vom AG übern. A	21700.00		5500.00	5500.00							5500.00		5200.00
1977 AG übern. Säule	1000.00		500.00	500.00									
2000 EO-Taggeld	11200.00		5000.00	3200.00							3000.00		
2005 Militärdienstka	800.00		800.00										
2010 Militärergrößun	2500.00			2500.00									
2015 Parifonds	1000.00										1000.00		
2020 MV-Taggeld	2000.00		2000.00										
2025 IV-Taggeld	1000.00		1000.00										
2030 Unfall-Taggeld	85000.00		37500.00	8000.00							5500.00		34000.00
2035 Kranken-Taggeld	10000.00		3500.00								6500.00		
2050 Korrektur Tagge	108300.00-		46800.00-	11500.00-							16000.00-		34000.00-
2060 Lohnabzug KA/SW	3000.00-			3000.00-									
2065 Lohnausfall KA/	6000.00			3000.00							3000.00		
2070 ALV-Entschädigu	6600.00			4400.00							2200.00		
2075 Karenztag KA/SW	600.00			400.00							200.00		
3030 Familienzulage	1800.00		200.00	200.00							1400.00		
3034 Betreuungszulag	450.00		150.00								150.00		150.00
CH_ER_14010 Feriener	2315.75		2315.75										
CH_ER_14020 Feiertag	793.60		793.60										
CH_CA_MB01 Geburtszu	500.00										500.00		
CH_CA_MC01 Kinderzul	2110.00		740.00	380.00							380.00		610.00
CH_CA_MH01 Haushalts	400.00		100.00	100.00							100.00		100.00
CH_RP_0050 BRUTTO	1623100.50	0.00	406049.95	339310.55	0.00	0.00	0.00	0.00	0.00	0.00	340180.00	0.00	537560.00
CH_AH_D10 AHV-Beitra	70076.45-		17608.70-	13918.55-	146.45	131.30	70.70	70.70	70.70	70.70	15036.40-	212.10	24285.45-
CH_AL_D10 ALV-Beitra	7212.95-		1827.55-	803.95-	389.00-	356.00-	356.00-	279.15-	225.00-	178.00-	1857.45-	195.05-	745.80-
CH_AL_D20 ALVZ-Beitr	2073.45-		298.85-	458.95-	60.15-	66.75	66.75	57.05	112.50	89.00	249.25-	91.25	1489.55-
CH_UV_D20 NBUV-Beitr	7877.05-		2058.80-	1076.35-	348.95-	259.90-	259.90-	259.90-	169.35-	129.95-	2491.55-	150.20-	672.20-
CH_FK_D10 FAK-Beitra	305.40-		60.90-								87.00-		157.50-
5050 BVG-Beitrag	74860.00-		22760.00-	19200.00-							18500.00-		14400.00-
5051 BVG-Einkaufs-Be	10000.00-		10000.00-										
CH_RP_0052 NETTO	1450695.20		351435.15	303852.75	651.65-	417.85-	478.45-	411.30-	211.15-	148.25-	301958.35	41.90-	495809.50
1975 Vom AG übern. A	39.10		23.00	16.10									
1980 Weiterbildung (2000.00		2000.00										
5041 UVGZ-Abzug Kate	866.95-		199.50-	161.75-	24.55-	17.90-	17.90-	17.90-	17.90-	17.90-	320.85-	17.90-	52.90-
5042 UVGZ-Abzug Kate	1773.30-		222.30-	499.50-	10.35	169.35	152.85	64.15	56.45	56.45	17.45-	59.85	1603.50-
5045 KTG-Abzug Kateg	2613.25-		624.55-	492.80-	101.65-	10.15-					1015.65-	8.80-	359.65-
5046 KTG-Abzug Kateg	6472.40-		1377.10-	1094.75-	169.50-						847.20-		2983.85-
5100 Ausgleich Natur	14600.00-		3650.00-	3650.00-							3650.00-		3650.00-
5110 Ausgleich geldw	18600.00-		900.00-	900.00-							10900.00-		5900.00-
6000 Reisespesen	2000.00		500.00	500.00							500.00		500.00
6001 Autospesen	257.50			257.50									
6002 Verpflegungsspe	3640.00		1070.00	1070.00							750.00		750.00

Bericht: GPCHTX06
Firma GWS GWS Auswahl Firmentotal
Muster AG
Bahnhofstrasse 1
6002 Luzern
Sicherheits Y
Kostenstelle 20200 SwissDec Default Department
CHE01

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
6010 Uebernachtungss	1350.00		450.00	450.00							450.00		
6020 Effektive Spese	8500.00		2500.00	1500.00							2000.00		2500.00
6030 Uebrige effekti	310.00		155.00	155.00									
6040 Pausch. Repr.sp	1400.00		500.00	500.00							200.00		200.00
6050 Pauschale Autos	3200.00		800.00	800.00							800.00		800.00
6070 Uebrige Pauscha	1200.00		300.00	300.00							300.00		300.00
CH_00_70 Zahlung	1427626.80		350736.70	302586.45	937.00-	276.55-	343.50-	365.05-	172.60-	109.70-	290207.20	8.75-	486309.60
CH_00_72 Überweisung	1427626.80		350736.70	302586.45	146.45	131.30	70.70	70.70	70.70	70.70	287442.25	212.10	486088.75
CH_00_74 Überzahlung	12391.85-				1083.45-	1491.30-	1905.50-	2341.25-	2584.55-	2764.95-		220.85-	
CH_AL_E16 Sozialvers	5037.00	480.00	493.00	463.00	420.00	420.00	420.00	420.00	420.00	420.00	391.00	360.00	330.00
CH_UV_E16 UV-Abrechn	5277.00	480.00	553.00	523.00	420.00	420.00	420.00	420.00	420.00	420.00	451.00	360.00	390.00
CH_RP_AH02 AHV-Basis	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_RP_AH50 Nicht AHV	48000.00		8000.00	10000.00							20000.00		10000.00
CH_RP_AH04 AHV-Freib	42200.00		2600.00-	11200.00	2900.00	2600.00	1400.00	1400.00	1400.00	1400.00	6500.00	4200.00	11800.00
CH_RP_AHD11L AHV-Loh	1387651.40		348686.95	275614.45	2900.00-	2600.00-	1400.00-	1400.00-	1400.00-	1400.00-	297750.00	4200.00-	480900.00
CH_AH_D11 AHV-Beitra	140152.80-		35217.40-	27837.05-	292.90	262.60	141.40	141.40	141.40	141.40	30072.75-	424.20	48570.90-
CH_AH_D12 AHV-Beitra	70076.35		17608.70	13918.50	146.45-	131.30-	70.70-	70.70-	70.70-	70.70-	15036.35	212.10-	24285.45
CH_AH_D31 AHV-Admini	21.50-		5.30-	4.30-							4.65-		7.25-
CH_RP_AL02 ALV-Basis	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_RP_ALD11L ALV-Loh	721295.95		182756.00	80393.30	38900.00	35600.00	35600.00	27913.35	22500.00	17800.00	185746.65	19503.35	74583.30
CH_RP_AL50 Nicht ALV	341858.75		111560.95	124631.15	50933.35-	22250.00-	22250.00-	16500.00-			88658.35	1258.35-	130200.00
CH_AL_D11 ALV-Beitra	14425.95-		3655.15-	1607.85-	778.00-	712.00-	712.00-	558.25-	450.00-	356.00-	3714.95-	390.05-	1491.70-
CH_AL_D12 ALV-Beitra	7213.00		1827.60	803.90	389.00	356.00	356.00	279.10	225.00	178.00	1857.50	195.00	745.90
CH_RP_ALD21L ALVZ-Lo	414696.70		59770.00	91790.00	12033.35	13350.00-	13350.00-	11413.35-	22500.00-	17800.00-	49845.00	18245.00-	297916.70
CH_AL_D21 ALVZ-Beitr	4147.00-		597.70-	917.90-	120.35-	133.50	133.50	114.15	225.00	178.00	498.45-	182.45	2979.20-
CH_RP_UV02 UV-Basis	1463651.40		346086.95	293614.45							321250.00		502700.00
CH_RP_UVD11L UVG-Loh	794295.95		174856.00	116203.30	33300.00	26700.00	26700.00	19013.35	11600.00	8900.00	265536.65	10603.35	100883.30
CH_UV_D11 BU	4649.70-		1097.65-	674.80-	199.20-	162.60-	162.60-	115.80-	70.65-	54.20-	1499.85-	62.70-	549.65-
CH_RP_UVD21L NBUV-Lo	675902.65		161856.00	90910.00	30000.00	26700.00	26700.00	19013.35	11600.00	8900.00	212536.65	10603.35	77083.30
CH_UV_D21 NBUV-Prämi	9472.35-		2295.15-	1247.15-	438.05-	389.85-	389.85-	277.60-	169.35-	129.95-	2955.85-	150.20-	1029.35-
CH_UV_D22 NBUV-Beitr	1595.30		236.35	170.80	89.10	129.95	129.95	17.70			464.30		357.15
CH_RP_UVZ02 UVGZ-Bas	1463651.40		346086.95	293614.45							321250.00		502700.00
CH_RP_5041L UVGZ-Loh	431312.70		99259.35	80503.35	12200.00	8900.00	8900.00	8900.00	8900.00	8900.00	159650.00	8900.00	26300.00
CH_RP_5042L UVGZ-Loh	279744.30		35064.25	78800.00	1633.30-	26700.00-	24100.00-	10113.35-	8900.00-	8900.00-	2746.65	9436.65-	252916.70
CH_RP_KK02 KTG Base	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_RP_5045L KTG-Lohn	448740.25		107886.95	84981.10	16666.65	1666.65					178605.55	1444.45	57488.90
CH_RP_5046L KTG-Lohn	932800.00		199533.35	157366.65	25000.00						124200.00		426700.00
CH_RP_BV02 BV Base	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_FK_D11 FAK-Beitra	27688.75-		6888.95-	5236.65-	55.10	49.40	26.60	26.60	26.60	26.60	6034.25-	79.80	9819.60-
CH_RP_FKD00 FAK-Sald	24678.75-		6048.95-	4756.65-	55.10	49.40	26.60	26.60	26.60	26.60	5054.25-	79.80	9109.60-

Firma GWS	PersNr GWS001-0	Standort GW04 Standort Luzern	Geburtsdatum 11.04.1962	Währung CHF
	Bosshard, Peter	Funktion 20-001 Strategist	AHV Nummer 197.62.211.117	BG% 100.00 01.07.2003
	Hauptstrasse 5	Eintritt 01.07.2003	Geschlecht Male	FS 211 01.01.2007
	6072 Sachseln	Austritt 31.12.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1010 Honorare	160000.00		40000.00	40000.00							40000.00		40000.00
1031 Funktionszulage	78000.00		19500.00	19500.00							19500.00		19500.00
1210 Bonuszahlung			30000.00								30000.00-		
1212 Sonderzulage	50000.00												50000.00
1410 KapLstg mit Vorsorgech.	35000.00			35000.00									
1910 Privatanteil Geschäftswagen	2000.00		500.00	500.00							500.00		500.00
CH_CA_MC01 Kinderzulage Korr	1520.00		380.00	380.00							380.00		380.00
CH_RP_0050 BRUTTO	326520.00	0.00	90380.00	95380.00	0.00	0.00	0.00	0.00	0.00	0.00	30380.00	0.00	110380.00
CH_AH_D10 AHV-Beitrag	14645.00-		4545.00-	3030.00-							1515.00-		5555.00-
CH_AL_D10 ALV-Beitrag	1068.00-		178.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-	89.00-
CH_AL_D20 ALVZ-Beitrag	801.00-		133.50-	66.75-	66.75-	66.75-	38.00-	44.50	44.50	44.50	105.50-	44.50	390.50-
5050 BVG-Beitrag	21600.00-		5400.00-	5400.00-							5400.00-		5400.00-
5051 BVG-Einkaufs-Beiträge	10000.00-		10000.00-										
CH_RP_0052 NETTO	278406.00		70123.50	86794.25	155.75-	155.75-	155.75-	127.00-	44.50-	44.50-	23270.50	44.50-	98945.50
5046 KTG-Abzug Kategorie 2	1966.20-		565.00-	282.50-	169.50-						203.40-		745.80-
5110 Ausgleich geldwerte Vorteile	2000.00-		500.00-	500.00-							500.00-		500.00-
6020 Effektive Spesen Expatriates	6500.00		2000.00	1000.00							1500.00		2000.00
CH_00_70 Zahlung	280939.80		71058.50	87011.75	325.25-	155.75-	155.75-	127.00-	44.50-	44.50-	24067.10	44.50-	99699.70
CH_00_72 Überweisungsbetrag	280939.80		71058.50	87011.75							23214.35		99655.20
CH_00_74 Überzahlung	3912.25-				325.25-	481.00-	636.75-	763.75-	808.25-	852.75-		44.50-	
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_AHD11L AHV-Lohn	290000.00		90000.00	60000.00							30000.00		110000.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	29290.00-		9090.00-	6060.00-							3030.00-		11110.00-
CH_AH_D12 AHV-Beitrag AG	14645.00		4545.00	3030.00							1515.00		5555.00
CH_AH_D31 AHV-Administrative Koste	4.35-		1.35-	0.90-							0.45-		1.65-
CH_RP_AL02 ALV-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_ALD11L ALV-Lohn	106800.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00
CH_RP_AL50 Nicht ALV-pflichtig	23000.00		45500.00	37750.00	22250.00-	22250.00-	22250.00-	16500.00-					23000.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000
CH_AL_D11 ALV-Beitrag gesamt	2136.00-		356.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-	178.00-
CH_AL_D12 ALV-Beitrag AG	1068.00		178.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00	89.00
CH_RP_ALD21L ALVZ-Lohn	160200.00		26700.00	13350.00	13350.00	13350.00	13350.00	7600.00	8900.00-	8900.00-	21100.00	8900.00-	78100.00
CH_AL_D21_PCT ALVZ-Beitrag gesamt			1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	1602.00-		267.00-	133.50-	133.50-	133.50-	133.50-	76.00-	89.00	89.00	211.00-	89.00	781.00-
CH_RP_UV02 UV-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_UVZ02 UVGZ-Basis	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_KK02 KTG Base	290000.00		90000.00	60000.00							30000.00		110000.00
CH_RP_5046L KTG-Lohn 22	290000.00		83333.35	41666.65	25000.00						30000.00		110000.00
CH_RP_BV02 BV Base	290000.00		90000.00	60000.00							30000.00		110000.00
CH_FK_D11 FAK-Beitrag	5510.00-		1710.00-	1140.00-							570.00-		2090.00-

Firma GWS	PersNr GWS001-0	Standort GW04 Standort Luzern	Geburtsdatum 11.04.1962	Währung CHF
	Bosshard, Peter	Funktion 20-001 Strategist	AHV Nummer 197.62.211.117	BG% 100.00 01.07.2003
	Hauptstrasse 5	Eintritt 01.07.2003	Geschlecht Male	FS 211 01.01.2007
	6072 Sachseln	Austritt 31.12.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	3990.00-		1330.00-	760.00-							190.00-		1710.00-

Firma GWS	PersNr GWS003-0	Standort GW03 Agentur Brig	Geburtsdatum 01.01.1988	Währung CHF
	Casanova, Renato	Funktion 23-001 Telephone Helpline	AHV Nummer 255.88.101.110	BG% 100.00 27.02.2006
	Bahnhofstrasse 20	Eintritt 27.02.2006	Geschlecht Male	FS 233 27.02.2006
	6048 Horw	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	12000.00		3000.00	3000.00							3000.00		3000.00
1016 Heimarbeitslohn	81000.00			27000.00							27000.00		27000.00
1200 13. Monatslohn	15000.00												15000.00
1902 Gratiswohnung	10000.00		2500.00	2500.00							2500.00		2500.00
1962 Mitarbeiteroptionen	5000.00												5000.00
2015 Parifonds	1000.00										1000.00		
2030 Unfall-Taggeld	3500.00										3500.00		
2050 Korrektur Taggelder	4500.00-										4500.00-		
CH_RP_0050 BRUTTO	125000.00		7500.00	32500.00	0.00	0.00	0.00	0.00	0.00	0.00	32500.00	0.00	52500.00
CH_AH_D10 AHV-Beitrag	6034.75-		277.75-	1641.25-							1464.50-		2651.25-
CH_AL_D10 ALV-Beitrag	901.85-		11.85-	89.00-	89.00-	89.00-	89.00-	12.15-			290.00-		231.85-
CH_AL_D20 ALVZ-Beitrag	146.55-		8.90-	66.75-	19.40-	44.50	44.50	6.05					146.55-
CH_FK_D10 FAK-Beitrag AN	244.50-										87.00-		157.50-
5050 BVG-Beitrag	7200.00-		1800.00-	1800.00-							1800.00-		1800.00-
CH_RP_0052 NETTO	110472.35		5401.50	28903.00	108.40-	44.50-	44.50-	6.10-			28858.50		47512.85
1980 Weiterbildung (Lohnausweis)	2000.00		2000.00										
5042 UVGZ-Abzug Kategorie 2	185.75-		13.60-	102.05-	4.85-	56.45	56.45	7.70					185.85-
5046 KTG-Abzug Kategorie 2	810.20-		37.30-	220.35-							196.60-		355.95-
5100 Ausgleich Naturalleistungen	10000.00-		2500.00-	2500.00-							2500.00-		2500.00-
5110 Ausgleich geldwerte Vorteile	5000.00-												5000.00-
6020 Effektive Spesen Expatriates	2000.00		500.00	500.00							500.00		500.00
6050 Pauschale Autospesen	3200.00		800.00	800.00							800.00		800.00
6070 Uebrige Pauschalspesen	1200.00		300.00	300.00							300.00		300.00
CH_00_70 Zahlung	100876.40		4450.60	27680.60	113.25-	11.95	11.95	1.60			27761.90		41071.05
CH_00_72 Überweisungsbetrag	100876.40		4450.60	27680.60							27674.15		41071.05
CH_00_74 Überzahlung	567.15-				113.25-	101.30-	89.35-	87.75-	87.75-	87.75-			
CH_AL_E16 Sozialversicherungstage	304.00		4.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	304.00		4.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_AHD11L AHV-Lohn	119500.00		5500.00	32500.00							29000.00		52500.00
CH_AH_D11_PCT AHV-Beitrag gesamt	10.1000		10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	12069.50-		555.50-	3282.50-							2929.00-		5302.50-
CH_AH_D12 AHV-Beitrag AG	6034.75		277.75	1641.25							1464.50		2651.25
CH_AH_D31 AHV-Administrative Koste	1.85-		0.10-	0.50-							0.45-		0.80-
CH_RP_AL02 ALV-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_ALD11L ALV-Lohn	90186.65		1186.65	8900.00	8900.00	8900.00	8900.00	1213.35			29000.00		23186.65
CH_RP_AL50 Nicht ALV-pflichtig	2533.35		10250.00	12783.35-									
CH_AL_D11_PCT ALV-Beitrag gesamt %	2.0000		2.0000	2.0000	2.0000	2.0000	2.0000	2.0000			2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	1803.75-		23.75-	178.00-	178.00-	178.00-	178.00-	24.25-			580.00-		463.75-
CH_AL_D12 ALV-Beitrag AG	901.90		11.90	89.00	89.00	89.00	89.00	12.10			290.00		231.90
CH_RP_ALD21L ALVZ-Lohn	29313.35		1780.00	13350.00	3883.35	8900.00-	8900.00-	1213.35-					29313.35
CH_AL_D21_PCT ALVZ-Beitrag gesamt	1.0000		1.0000	1.0000	1.0000	1.0000	1.0000	1.0000					1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	293.15-		17.80-	133.50-	38.85-	89.00	89.00	12.15					293.15-

Firma GWS	PersNr GWS003-0	Standort GW03 Agentur Brig	Geburtsdatum 01.01.1988	Währung CHF
	Casanova, Renato	Funktion 23-001 Telephone Helpline	AHV Nummer 255.88.101.110	BG% 100.00 27.02.2006
	Bahnhofstrasse 20	Eintritt 27.02.2006	Geschlecht Male	FS 233 27.02.2006
	6048 Horw	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_UV02 UV-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_UVD11L UVG-Lohn	90186.65		1186.65	8900.00	8900.00	8900.00	8900.00	1213.35			29000.00		23186.65
CH_UV_D11 BU	549.25-		7.25-	54.20-	54.20-	54.20-	54.20-	7.40-			176.60-		141.20-
CH_RP_UVD21L NBUV-Lohn	90186.65		1186.65	8900.00	8900.00	8900.00	8900.00	1213.35			29000.00		23186.65
CH_UV_D21 PCT NBUV-Prämie gesamt			1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-			1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	1316.80-		17.35-	129.95-	129.95-	129.95-	129.95-	17.70-			423.40-		338.55-
CH_UV_D22 NBUV-Beitrag AG	1316.80		17.35	129.95	129.95	129.95	129.95	17.70			423.40		338.55
CH_RP_UVZ02 UVGZ-Basis	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_5042L UVGZ-Lohn 12	29313.35		2146.65	16100.00	766.70	8900.00-	8900.00-	1213.35-					29313.35
CH_RP_KK02 KTG Base	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_5046L KTG-Lohn 22	119500.00		5500.00	32500.00							29000.00		52500.00
CH_RP_BV02 BV Base	119500.00		5500.00	32500.00							29000.00		52500.00
CH_FK_D11 FAK-Beitrag	3330.00-		104.50-	617.50-							928.00-		1680.00-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	3330.00-		104.50-	617.50-							928.00-		1680.00-

Firma GWS	PersNr GWS006-0	Standort GW04 Standort Luzern	Geburtsdatum 01.01.1989	Währung CHF
	Combertaldi, Renato	Funktion 13-001 Restorer	AHV Nummer 268.89.101.155	BG% 100.00 01.06.2004
	Brügglistrasse 2	Eintritt 01.06.2004	Geschlecht Male	FS 135 01.06.2004
	6004 Luzern	Austritt	Nationalitaet ITA	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1015 Aushilfslohn	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_0050 BRUTTO	18000.00	0.00	3000.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	0.00	5000.00
CH_UV_D20 NBUV-Beitrag	178.50-			59.50-							59.50-		59.50-
CH_RP_0052 NETTO	17821.50		3000.00	4940.50							4940.50		4940.50
5041 UVGZ-Abzug Kategorie 1	30.15-			10.05-							10.05-		10.05-
6000 Reisespesen	2000.00		500.00	500.00							500.00		500.00
CH_00_70 Zahlung	19791.35		3500.00	5430.45							5430.45		5430.45
CH_00_72 Überweisungsbetrag	19791.35		3500.00	5430.45							5430.45		5430.45
CH_AL_E16 Sozialversicherungstage	240.00	30.00			30.00	30.00	30.00	30.00	30.00	30.00		30.00	
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		30.00	30.00
CH_RP_AH02 AHV-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_AH50 Nicht AHV-pflichtig	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_AL02 ALV-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_AL50 Nicht ALV-pflichtig	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_UV02 UV-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_UVD11L UVG-Lohn	15000.00			5000.00							5000.00		5000.00
CH_UV_D11 BU	75.00-			25.00-							25.00-		25.00-
CH_RP_UVD21L NBUV-Lohn	15000.00			5000.00							5000.00		5000.00
CH_UV_D21_PCT NBUV-Prämie gesamt				1.1900-							1.1900-		1.1900-
CH_UV_D21 NBUV-Prämie gesamt	178.50-			59.50-							59.50-		59.50-
CH_RP_UVZ02 UVGZ-Basis	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_5041L UVGZ-Lohn 11	15000.00			5000.00							5000.00		5000.00
CH_RP_KK02 KTG Base	18000.00		3000.00	5000.00							5000.00		5000.00
CH_RP_BV02 BV Base	18000.00		3000.00	5000.00							5000.00		5000.00

Firma GWS	PersNr GWS005-0	Standort GW04 Standort Luzern	Geburtsdatum 11.12.1969	Währung CHF
	Duss, Regula	Funktion 20-002 Manager	AHV Nummer 298.69.873.118	BG% 50.00 01.05.2005
	Maihofstrasse 42	Eintritt 01.05.2005	Geschlecht Female	FS 213 01.11.2006
	6004 Luzern	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	105000.00		35000.00	35000.00							35000.00		
1211 Gewinnbeteiligung	10000.00												10000.00
2000 EO-Taggeld	2000.00			2000.00									
2010 Militärergänzungskasse (MEK)	1500.00			1500.00									
2035 Kranken-Taggeld	3000.00		3000.00										
2050 Korrektur Taggelder	6500.00-		3000.00-	3500.00-									
CH_RP_0050 BRUTTO	115000.00	0.00	35000.00	35000.00	0.00	0.00	0.00	0.00	0.00	0.00	35000.00		10000.00
CH_AH_D10 AHV-Beitrag	5656.00-		1616.00-	1767.50-							1767.50-		505.00-
CH_AL_D10 ALV-Beitrag	890.00-		178.00-	89.00-	89.00-	89.00-	89.00-	89.00-	47.00-		220.00-		
CH_AL_D20 ALVZ-Beitrag	115.00-		71.00-	129.25-	43.25	44.50	44.50	44.50	23.50		65.00-		50.00-
CH_UV_D20 NBUV-Beitrag	1299.45-		259.90-	129.95-	129.95-	129.95-	129.95-	129.95-	39.40-		350.40-		
5050 BVG-Beitrag	9000.00-		3000.00-	3000.00-							3000.00-		
CH_RP_0052 NETTO	98039.55		29875.10	29884.30	175.70-	174.45-	174.45-	174.45-	62.90-		29597.10		9445.00
5041 UVGZ-Abzug Kategorie 1	35.80-		35.80-										
5042 UVGZ-Abzug Kategorie 2	43.05-			102.05-	5.70	56.45	39.95						43.10-
5045 KTG-Abzug Kategorie 1	487.95-			101.65-	101.65-	10.15-					213.50-		61.00-
6010 Uebernachtungsspesen	1350.00		450.00	450.00							450.00		
CH_00_70 Zahlung	98822.75		30289.30	30130.60	271.65-	128.15-	134.50-	174.45-	62.90-		29833.60		9340.90
CH_00_72 Überweisungsbetrag	98822.75		30289.30	30130.60							29061.95		9340.90
CH_00_74 Überzahlung	3457.80-				271.65-	399.80-	534.30-	708.75-	771.65-	771.65-			
CH_AL_E16 Sozialversicherungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_UV_E16 UV-Abrechnungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_RP_AH02 AHV-Basis	112000.00		32000.00	35000.00							35000.00		10000.00
CH_RP_AHD11L AHV-Lohn	112000.00		32000.00	35000.00							35000.00		10000.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	11312.00-		3232.00-	3535.00-							3535.00-		1010.00-
CH_AH_D12 AHV-Beitrag AG	5656.00		1616.00	1767.50							1767.50		505.00
CH_AH_D31 AHV-Administrative Koste	1.75-		0.50-	0.55-							0.55-		0.15-
CH_RP_AL02 ALV-Basis	112000.00		32000.00	35000.00							35000.00		10000.00
CH_RP_ALD11L ALV-Lohn	89000.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	4700.00		22000.00		
CH_RP_AL50 Nicht ALV-pflichtig				250.00	250.00-								
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000		2.0000		
CH_AL_D11 ALV-Beitrag gesamt	1780.00-		356.00-	178.00-	178.00-	178.00-	178.00-	178.00-	94.00-		440.00-		
CH_AL_D12 ALV-Beitrag AG	890.00		178.00	89.00	89.00	89.00	89.00	89.00	47.00		220.00		
CH_RP_ALD21L ALVZ-Lohn	23000.00		14200.00	25850.00	8650.00-	8900.00-	8900.00-	8900.00-	4700.00-		13000.00		10000.00
CH_AL_D21_PCT ALVZ-Beitrag gesamt			1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000		1.0000		1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	230.00-		142.00-	258.50-	86.50	89.00	89.00	89.00	47.00		130.00-		100.00-
CH_RP_UV02 UV-Basis	110000.00		32000.00	33000.00							35000.00		10000.00
CH_RP_UVD11L UVG-Lohn	89000.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	2700.00		24000.00		
CH_UV_D11 BU	542.00-		108.40-	54.20-	54.20-	54.20-	54.20-	54.20-	16.45-		146.15-		
CH_RP_UVD21L NBUV-Lohn	89000.00		17800.00	8900.00	8900.00	8900.00	8900.00	8900.00	2700.00		24000.00		
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-		1.4600-		
CH_UV_D21 NBUV-Prämie gesamt	1299.45-		259.90-	129.95-	129.95-	129.95-	129.95-	129.95-	39.40-		350.40-		

Firma GWS	PersNr GWS005-0	Standort GW04 Standort Luzern	Geburtsdatum 11.12.1969	Währung CHF
	Duss, Regula	Funktion 20-002 Manager	AHV Nummer 298.69.873.118	BG% 50.00 01.05.2005
	Maihofstrasse 42	Eintritt 01.05.2005	Geschlecht Female	FS 213 01.11.2006
	6004 Luzern	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_UVZ02 UVGZ-Basis	110000.00		32000.00	33000.00							35000.00		10000.00
CH_RP_5041L UVGZ-Lohn 11	17800.00		17800.00										
CH_RP_5042L UVGZ-Lohn 12	6800.00			16100.00	900.00-	8900.00-	6300.00-						6800.00
CH_RP_KK02 KTG Base	112000.00		32000.00	35000.00							35000.00		10000.00
CH_RP_5045L KTG-Lohn 21	79999.95			16666.65	16666.65	1666.65					35000.00		10000.00
CH_RP_BV02 BV Base	112000.00		32000.00	35000.00							35000.00		10000.00
CH_FK_D11 FAK-Beitrag	2128.00-		608.00-	665.00-							665.00-		190.00-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	2128.00-		608.00-	665.00-							665.00-		190.00-

Firma GWS	PersNr GWS007-0	Standort GW04 Standort Luzern	Geburtsdatum 13.07.1961	Währung CHF
	Egli, Anna	Funktion 22-001 Secretary	AHV Nummer 307.61.713.112	BG% 50.00 01.12.2005
	Ahornweg 9	Eintritt 01.12.2005	Geschlecht Female	FS 245 01.12.2005
	6353 Weggis	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	20000.00		5000.00	5000.00							5000.00		5000.00
1961 Arbeitnehmeraktien	10000.00										10000.00		
CH_CA_MH01 Haushaltszulage Korr	400.00		100.00	100.00							100.00		100.00
CH_RP_0050 BRUTTO	30400.00	0.00	5100.00	5100.00	0.00	0.00	0.00	0.00	0.00	0.00	15100.00	0.00	5100.00
CH_UV_D20 NEUV-Beitrag	297.50-		59.50-	59.50-							178.50-		
CH_RP_0052 NETTO	30102.50		5040.50	5040.50							14921.50		5100.00
5041 UVGZ-Abzug Kategorie 1	60.30-		10.05-	10.05-							30.15-		10.05-
5110 Ausgleich geldwerte Vorteile	10000.00-										10000.00-		
CH_00_70 Zahlung	20042.20		5030.45	5030.45							4891.35		5089.95
CH_00_72 Überweisungsbetrag	20042.20		5030.45	5030.45							4891.35		5089.95
CH_AL_E16 Sozialversicherungstage	240.00	30.00			30.00	30.00	30.00	30.00	30.00	30.00		30.00	
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_AH50 Nicht AHV-pflichtig	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_AL02 ALV-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_AL50 Nicht ALV-pflichtig	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_UV02 UV-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_UVD11L UVG-Lohn	30000.00		5000.00	5000.00							15000.00		5000.00
CH_UV_D11 BU	150.00-		25.00-	25.00-							75.00-		25.00-
CH_RP_UVD21L NEUV-Lohn	30000.00		5000.00	5000.00							15000.00		5000.00
CH_UV_D21_PCT NEUV-Prämie gesamt			1.1900-	1.1900-							1.1900-		1.1900-
CH_UV_D21 NEUV-Prämie gesamt	357.00-		59.50-	59.50-							178.50-		59.50-
CH_UV_D22 NEUV-Beitrag AG	59.50												59.50
CH_RP_UVZ02 UVGZ-Basis	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_5041L UVGZ-Lohn 11	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_KK02 KTG Base	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_BV02 BV Base	30000.00		5000.00	5000.00							15000.00		5000.00
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	400.00		100.00	100.00							100.00		100.00

Firma GWS	PersNr GWS008-0	Standort GW04 Standort Luzern	Geburtsdatum 01.01.1940	Währung CHF
	Estermann, Michael	Funktion 11-002 Architect	AHV Nummer 322.40.101.156	BG% 100.00 01.01.2006
	Löwengrube 12	Eintritt 01.01.2006	Geschlecht Male	FS 235 01.01.2006
	6014 Littau	Austritt 31.12.2006	Nationalitaet DEU	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1018 Akkordlohn	119000.00		10000.00	14000.00							50000.00		45000.00
1021 Behörde- und Komm.mitgl.	12000.00		3000.00	3000.00							3000.00		3000.00
CH_RP_0050 BRUTTO	131000.00	0.00	13000.00	17000.00	0.00	0.00	0.00	0.00	0.00	0.00	53000.00	0.00	48000.00
CH_AH_D10 AHV-Beitrag	5767.10-		515.10-	787.80-	70.70	70.70	70.70	70.70	70.70	70.70	2605.80-	70.70	2353.30-
CH_RP_0052 NETTO	125232.90		12484.90	16212.20	70.70	70.70	70.70	70.70	70.70	70.70	50394.20	70.70	45646.70
5046 KTG-Abzug Kategorie 2	888.20-		88.15-	115.25-							359.35-		325.45-
CH_00_70 Zahlung	124344.70		12396.75	16096.95	70.70	70.70	70.70	70.70	70.70	70.70	50034.85	70.70	45321.25
CH_00_72 Überweisungsbetrag	124344.70		12396.75	16096.95	70.70	70.70	70.70	70.70	70.70	70.70	50034.85	70.70	45321.25
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_AH04 AHV-Freibetrag	16800.00		2800.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00	1400.00
CH_RP_AHD11L AHV-Lohn	114200.00		10200.00	15600.00	1400.00-	1400.00-	1400.00-	1400.00-	1400.00-	1400.00-	51600.00	1400.00-	46600.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000	10.1000
CH_AH_D11 AHV-Beitrag gesamt	11534.20-		1030.20-	1575.60-	141.40	141.40	141.40	141.40	141.40	141.40	5211.60-	141.40	4706.60-
CH_AH_D12 AHV-Beitrag AG	5767.10		515.10	787.80	70.70-	70.70-	70.70-	70.70-	70.70-	70.70-	2605.80	70.70-	2353.30
CH_AH_D31 AHV-Administrative Koste	1.90-		0.15-	0.25-							0.80-		0.70-
CH_RP_AL02 ALV-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_AL50 Nicht ALV-pflichtig	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_UV02 UV-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_UVD11L UVG-Lohn	106800.00		13000.00	13700.00	3300.00						53000.00		23800.00
CH_UV_D11 BU	534.00-		65.00-	68.50-	16.50-						265.00-		119.00-
CH_RP_UVZ02 UVGZ-Basis	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_KK02 KTG Base	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_5046L KTG-Lohn 22	131000.00		13000.00	17000.00							53000.00		48000.00
CH_RP_BV02 BV Base	131000.00		13000.00	17000.00							53000.00		48000.00
CH_FK_D11 FAK-Beitrag	2169.80-		193.80-	296.40-	26.60	26.60	26.60	26.60	26.60	26.60	980.40-	26.60	885.40-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	2169.80-		193.80-	296.40-	26.60	26.60	26.60	26.60	26.60	26.60	980.40-	26.60	885.40-

CustomlGER
Salärkonto (Detailliert) für 2006

Bericht: GPCHTX06

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Erstellungsdatum 29.12.2007
Erstellungszeit 20:36:52
Klasse GPCHDM21

Firma GWS	PersNr GWS009-0	Standort GW04 Standort Luzern	Geburtsdatum 17.06.1980	Währung CHF
	Farine, Corinne	Funktion 12-002 Operator	AHV Nummer 329.80.679.119	BG% 100.00 01.08.2004
	Zentralstrasse 45	Eintritt 31.10.2006	Geschlecht Female	FS 235 31.10.2006
	6003 Luzern	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1010 Honorare	42000.00										2000.00		40000.00
1072 Einsatzzulage	400.00												400.00
CH_CA_MB01 Geburtszulage korr	500.00										500.00		
CH_CA_MC01 Kinderzulage Korr	230.00												230.00
CH_RP_0050 BRUTTO	43130.00										2500.00	0.00	40630.00
CH_AH_D10 AHV-Beitrag	2141.20-										101.00-		2040.20-
CH_AL_D10 ALV-Beitrag	180.95-										2.95-	17.05-	160.95-
CH_AL_D20 ALVZ-Beitrag	121.50-										2.25-	2.25	121.50-
CH_UV_D20 NBUV-Beitrag	215.35-										3.55-	20.25-	191.55-
5050 BVG-Beitrag	1200.00-												1200.00-
CH_RP_0052 NETTO	39271.00										2390.25	35.05-	36915.80
5042 UVGZ-Abzug Kategorie 2	154.10-										3.40-	3.40	154.10-
5045 KTG-Abzug Kategorie 1	206.70-										3.40-	8.80-	194.50-
CH_00_70 Zahlung	38910.20										2383.45	40.45-	36567.20
CH_00_72 Überweisungsbetrag	38910.20										2383.45		36526.75
CH_00_74 Überzahlung	40.45-											40.45-	
CH_AL_E16 Sozialversicherungstage	61.00										1.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	61.00										1.00	30.00	30.00
CH_RP_AH02 AHV-Basis	42400.00										2000.00		40400.00
CH_RP_AHD11L AHV-Lohn	42400.00										2000.00		40400.00
CH_AH_D11_PCT AHV-Beitrag gesamt											10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	4282.40-										202.00-		4080.40-
CH_AH_D12 AHV-Beitrag AG	2141.20										101.00		2040.20
CH_AH_D31 AHV-Administrative Koste	0.65-										0.05-		0.60-
CH_RP_AL02 ALV-Basis	42400.00										2000.00		40400.00
CH_RP_ALD11L ALV-Lohn	18096.65										296.65	1703.35	16096.65
CH_RP_AL50 Nicht ALV-pflichtig											1258.35	1258.35-	
CH_AL_D11_PCT ALV-Beitrag gesamt %											2.0000	2.0000	2.0000
CH_AL_D11 ALV-Beitrag gesamt	361.95-										5.95-	34.05-	321.95-
CH_AL_D12 ALV-Beitrag AG	181.00										3.00	17.00	161.00
CH_RP_ALD21L ALVZ-Lohn	24303.35										445.00	445.00-	24303.35
CH_AL_D21_PCT ALVZ-Beitrag gesamt											1.0000	1.0000	1.0000
CH_AL_D21 ALVZ-Beitrag gesamt	243.05-										4.45-	4.45	243.05-
CH_RP_UV02 UV-Basis	42400.00										2000.00		40400.00
CH_RP_UVD11L UVG-Lohn	18096.65										296.65	1703.35	16096.65
CH_UV_D11 BU	90.50-										1.50-	8.50-	80.50-
CH_RP_UVD21L NBUV-Lohn	18096.65										296.65	1703.35	16096.65
CH_UV_D21_PCT NBUV-Prämie gesamt											1.1900-	1.1900-	1.1900-
CH_UV_D21 NBUV-Prämie gesamt	215.35-										3.55-	20.25-	191.55-
CH_RP_UVZ02 UVGZ-Basis	42400.00										2000.00		40400.00
CH_RP_5042L UVGZ-Lohn 12	24303.35										536.65	536.65-	24303.35
CH_RP_KK02 KTG Base	42400.00										2000.00		40400.00
CH_RP_5045L KTG-Lohn 21	33888.90										555.55	1444.45	31888.90

Firma GWS	PersNr GWS009-0	Standort GW04 Standort Luzern	Geburtsdatum 17.06.1980	Währung CHF
	Farine, Corinne	Funktion 12-002 Operator	AHV Nummer 329.80.679.119	BG% 100.00 01.08.2004
	Zentralstrasse 45	Eintritt 31.10.2006	Geschlecht Female	FS 235 31.10.2006
	6003 Luzern	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_BV02 EV Base	42400.00										2000.00		40400.00
CH_FK_D11 FAK-Beitrag	805.60-										38.00-		767.60-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	75.60-										462.00		537.60-

Firma GWS	PersNr GWS021-0	Standort GW01 Standort Bern	Geburtsdatum 18.06.1949	Währung CHF
Ganz, Edith		Funktion 28-001 Researcher	AHV Nummer 379.49.680.119	BG% 100.00 01.06.2004
Hangweg 6		Eintritt 01.06.2004	Geschlecht Female	FS 223 28.02.2006
3098 Köniz		Austritt 27.02.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	22000.00		22000.00										
2000 EO-Taggeld	3000.00										3000.00		
2035 Kranken-Taggeld	4000.00										4000.00		
2050 Korrektur Taggelder	7000.00-										7000.00-		
CH_RP_0050 BRUTTO	22000.00	0.00	22000.00								0.00		
CH_AH_D10 AHV-Beitrag	909.00-		1111.00-								202.00		
CH_AL_D10 ALV-Beitrag	169.10-		169.10-										
CH_AL_D20 ALVZ-Beitrag	5.45-		25.45-								20.00		
CH_UV_D20 NBUV-Beitrag	219.00-		246.90-								27.90		
5050 BVG-Beitrag	1700.00-		1700.00-										
CH_RP_0052 NETTO	18997.45		18747.55								249.90		
5042 UVGZ-Abzug Kategorie 2			32.25-								32.25		
5046 KTG-Abzug Kategorie 2	129.60-		158.40-								28.80		
CH_00_70 Zahlung	18867.85		18556.90								310.95		
CH_00_72 Überweisungsbetrag	18867.85		18556.90								310.95		
CH_AL_E16 Sozialversicherungstage	57.00	30.00	27.00										
CH_UV_E16 UV-Abrechnungstage	57.00	30.00	27.00										
CH_RP_AH02 AHV-Basis	18000.00		22000.00								4000.00-		
CH_RP_AHD11L AHV-Lohn	18000.00		22000.00								4000.00-		
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000								10.1000		
CH_AH_D11 AHV-Beitrag gesamt	1818.00-		2222.00-								404.00		
CH_AH_D12 AHV-Beitrag AG	909.00		1111.00								202.00-		
CH_AH_D31 AHV-Administrative Koste	0.30-		0.35-								0.05		
CH_RP_AL02 ALV-Basis	18000.00		22000.00								4000.00-		
CH_RP_ALD11L ALV-Lohn	16910.00		16910.00										
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000										
CH_AL_D11 ALV-Beitrag gesamt	338.20-		338.20-										
CH_AL_D12 ALV-Beitrag AG	169.10		169.10										
CH_RP_ALD21L ALVZ-Lohn	1090.00		5090.00								4000.00-		
CH_AL_D21_PCT ALVZ-Beitrag gesamt			1.0000								1.0000		
CH_AL_D21 ALVZ-Beitrag gesamt	10.90-		50.90-								40.00		
CH_RP_UV02 UV-Basis	15000.00		22000.00								7000.00-		
CH_RP_UVD11L UVG-Lohn	15000.00		16910.00								1910.00-		
CH_UV_D11 BU	91.35-		103.00-								11.65		
CH_RP_UVD21L NBUV-Lohn	15000.00		16910.00								1910.00-		
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-								1.4600-		
CH_UV_D21 NBUV-Prämie gesamt	219.00-		246.90-								27.90		
CH_RP_UVZ02 UVGZ-Basis	15000.00		22000.00								7000.00-		
CH_RP_5042L UVGZ-Lohn 12			5090.00								5090.00-		
CH_RP_KK02 KTG Base	18000.00		22000.00								4000.00-		
CH_RP_5046L KTG-Lohn 22	18000.00		22000.00								4000.00-		
CH_RP_BV02 BV Base	18000.00		22000.00								4000.00-		
CH_FK_D11 FAK-Beitrag	342.00-		418.00-								76.00		

Firma GWS	PersNr GWS021-0	Standort GW01 Standort Bern	Geburtsdatum 18.06.1949	Währung CHF
Ganz, Edith		Funktion 28-001 Researcher	AHV Nummer 379.49.680.119	BG% 100.00 01.06.2004
Hangweg 6		Eintritt 01.06.2004	Geschlecht Female	FS 223 28.02.2006
3098 Köniz		Austritt 27.02.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	342.00-		418.00-								76.00		

Firma GWS	PersNr GWS010-0	Standort GW04 Standort Luzern	Geburtsdatum 28.02.1980	Währung CHF
Ganz, Heinz		Funktion 35-001 Cleaner	AHV Nummer 379.80.159.117	BG% 100.00 01.02.2006
Neuhofstrasse 49		Eintritt 01.02.2006	Geschlecht Male	FS 245 01.10.2006
6020 Emmenbrücke		Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	15000.00		5000.00	5000.00							5000.00		
1061 Ueberstunden 125%	1200.00												1200.00
1101 Erschwerniszulage	32000.00		500.00	500.00							31000.00		
1213 Erfolgsprämie	7000.00												7000.00
1972 Vom AG übern. AN-Anteil BVG	900.00		300.00	300.00							300.00		
2000 EO-Taggeld	1000.00		1000.00										
2005 Militärdienstkasse (MDK)	800.00		800.00										
2030 Unfall-Taggeld	2000.00										2000.00		
2035 Kranken-Taggeld	2500.00										2500.00		
2050 Korrektur Taggelder	6300.00-		1800.00-								4500.00-		
3030 Familienzulage	1800.00		200.00	200.00							1400.00		
CH_RP_0050 BRUTTO	57900.00		6000.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	37700.00		8200.00
CH_AH_D10 AHV-Beitrag	2605.80-		292.90-	292.90-							1605.90-		414.10-
CH_AL_D10 ALV-Beitrag	516.00-		58.00-	58.00-							318.00-		82.00-
CH_UV_D20 NEUV-Beitrag	738.80-		70.10-	84.70-							464.30-		119.70-
5050 BVG-Beitrag	900.00-		300.00-	300.00-							300.00-		
CH_RP_0052 NETTO	53139.40		5279.00	5264.40							35011.80		7584.20
5041 UVGZ-Abzug Kategorie 1	101.70-		9.65-	11.65-							63.90-		16.50-
5045 KTG-Abzug Kategorie 1	280.20-		31.50-	31.50-							172.65-		44.55-
CH_00_70 Zahlung	52757.50		5237.85	5221.25							34775.25		7523.15
CH_00_72 Überweisungsbetrag	52757.50		5237.85	5221.25							34775.25		7523.15
CH_AL_E16 Sozialversicherungstage	270.00		30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_UV_E16 UV-Abrechnungstage	270.00		30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_RP_AH02 AHV-Basis	51600.00		5800.00	5800.00							31800.00		8200.00
CH_RP_AHD11L AHV-Lohn	51600.00		5800.00	5800.00							31800.00		8200.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	5211.60-		585.80-	585.80-							3211.80-		828.20-
CH_AH_D12 AHV-Beitrag AG	2605.80		292.90	292.90							1605.90		414.10
CH_AH_D31 AHV-Administrative Koste	0.80-		0.10-	0.10-							0.50-		0.10-
CH_RP_AL02 ALV-Basis	51600.00		5800.00	5800.00							31800.00		8200.00
CH_RP_ALD11L ALV-Lohn	51600.00		5800.00	5800.00							31800.00		8200.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000							2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	1032.00-		116.00-	116.00-							636.00-		164.00-
CH_AL_D12 ALV-Beitrag AG	516.00		58.00	58.00							318.00		82.00
CH_RP_UV02 UV-Basis	50600.00		4800.00	5800.00							31800.00		8200.00
CH_RP_UVD11L UVG-Lohn	50600.00		4800.00	5800.00							31800.00		8200.00
CH_UV_D11 BU	308.15-		29.25-	35.30-							193.65-		49.95-
CH_RP_UVD21L NEUV-Lohn	50600.00		4800.00	5800.00							31800.00		8200.00
CH_UV_D21_PCT NEUV-Prämie gesamt			1.4600-	1.4600-							1.4600-		1.4600-
CH_UV_D21 NEUV-Prämie gesamt	738.80-		70.10-	84.70-							464.30-		119.70-
CH_RP_UVZ02 UVGZ-Basis	50600.00		4800.00	5800.00							31800.00		8200.00
CH_RP_5041L UVGZ-Lohn 11	50600.00		4800.00	5800.00							31800.00		8200.00
CH_RP_KK02 KTG Base	51600.00		5800.00	5800.00							31800.00		8200.00

Firma GWS	PersNr GWS010-0	Standort GW04 Standort Luzern	Geburtsdatum 28.02.1980	Währung CHF
Ganz, Heinz		Funktion 35-001 Cleaner	AHV Nummer 379.80.159.117	BG% 100.00 01.02.2006
Neuhofstrasse 49		Eintritt 01.02.2006	Geschlecht Male	FS 245 01.10.2006
6020 Emmenbrücke		Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_5045L KTG-Lohn 21	51600.00		5800.00	5800.00							31800.00		8200.00
CH_RP_BV02 BV Base	51600.00		5800.00	5800.00							31800.00		8200.00
CH_FK_D11 FAK-Beitrag	980.40-		110.20-	110.20-							604.20-		155.80-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	980.40-		110.20-	110.20-							604.20-		155.80-

Firma GWS	PersNr GWS011-0	Standort GW04 Standort Luzern	Geburtsdatum 30.06.1960	Währung CHF
	Herz, Monica	Funktion 29-001 Data Protection Officer	AHV Nummer . . .	BG% 100.00 01.11.2005
	Sustenweg 12	Eintritt 01.11.2005	Geschlecht Female	FS 223 01.04.2006
	6020 Emmenbrücke	Austritt 31.03.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1005 Stundenlohn	10500.00		5100.00	5400.00									
1218 Provision	20000.00										20000.00		
2000 EO-Taggeld	1200.00			1200.00									
2010 Militärergänzungskasse (MEK)	1000.00			1000.00									
2030 Unfall-Taggeld	2500.00		2500.00										
2035 Kranken-Taggeld	500.00		500.00										
CH_RP_0050 BRUTTO	35700.00	0.00	8100.00	7600.00							20000.00		
CH_AH_D10 AHV-Beitrag	1651.35-		257.55-	383.80-							1010.00-		
CH_AL_D10 ALV-Beitrag	267.00-		51.00-	76.00-							140.00-		
CH_AL_D20 ALVZ-Beitrag	30.00-										30.00-		
CH_UV_D20 NBUV-Beitrag	317.75-		60.70-	76.15-							180.90-		
5050 BVG-Beitrag	600.00-		300.00-	300.00-									
CH_RP_0052 NETTO	32833.90		7430.75	6764.05							18639.10		
5041 UVGZ-Abzug Kategorie 1	53.65-		10.25-	12.85-							30.55-		
5045 KTG-Abzug Kategorie 1	199.45-		31.10-	46.35-							122.00-		
CH_00_70 Zahlung	32580.80		7389.40	6704.85							18486.55		
CH_00_72 Überweisungsbetrag	32580.80		7389.40	6704.85							18486.55		
CH_AL_E16 Sozialversicherungstage	90.00	30.00	30.00	30.00									
CH_UV_E16 UV-Abrechnungstage	90.00	30.00	30.00	30.00									
CH_RP_AH02 AHV-Basis	32700.00		5100.00	7600.00							20000.00		
CH_RP_AHD11L AHV-Lohn	32700.00		5100.00	7600.00							20000.00		
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		
CH_AH_D11 AHV-Beitrag gesamt	3302.70-		515.10-	767.60-							2020.00-		
CH_AH_D12 AHV-Beitrag AG	1651.35		257.55	383.80							1010.00		
CH_AH_D31 AHV-Administrative Koste	0.50-		0.10-	0.10-							0.30-		
CH_RP_AL02 ALV-Basis	32700.00		5100.00	7600.00							20000.00		
CH_RP_ALD11L ALV-Lohn	26700.00		5100.00	7600.00							14000.00		
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000							2.0000		
CH_AL_D11 ALV-Beitrag gesamt	534.00-		102.00-	152.00-							280.00-		
CH_AL_D12 ALV-Beitrag AG	267.00		51.00	76.00							140.00		
CH_RP_ALD21L ALVZ-Lohn	6000.00										6000.00		
CH_AL_D21_PCT ALVZ-Beitrag gesamt											1.0000		
CH_AL_D21 ALVZ-Beitrag gesamt	60.00-										60.00-		
CH_RP_UV02 UV-Basis	31500.00		5100.00	6400.00							20000.00		
CH_RP_UVD11L UVG-Lohn	26700.00		5100.00	6400.00							15200.00		
CH_UV_D11 BU	133.50-		25.50-	32.00-							76.00-		
CH_RP_UVD21L NBUV-Lohn	26700.00		5100.00	6400.00							15200.00		
CH_UV_D21_PCT NBUV-Prämie gesamt			1.1900-	1.1900-							1.1900-		
CH_UV_D21 NBUV-Prämie gesamt	317.75-		60.70-	76.15-							180.90-		
CH_RP_UVZ02 UVGZ-Basis	31500.00		5100.00	6400.00							20000.00		
CH_RP_5041L UVGZ-Lohn 11	26700.00		5100.00	6400.00							15200.00		
CH_RP_KK02 KTG Base	32700.00		5100.00	7600.00							20000.00		
CH_RP_5045L KTG-Lohn 21	32700.00		5100.00	7600.00							20000.00		

Firma GWS	PersNr GWS011-0	Standort GW04 Standort Luzern	Geburtsdatum 30.06.1960	Währung CHF
	Herz, Monica	Funktion 29-001 Data Protection Officer	AHV Nummer . . .	BG% 100.00 01.11.2005
	Sustenweg 12	Eintritt 01.11.2005	Geschlecht Female	FS 223 01.04.2006
	6020 Emmenbrücke	Austritt 31.03.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_BV02 EV Base	32700.00		5100.00	7600.00							20000.00		
CH_FK_D11 FAK-Beitrag	621.30-		96.90-	144.40-							380.00-		
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	621.30-		96.90-	144.40-							380.00-		

Firma GWS	PersNr GWS012-0	Standort GW04 Standort Luzern	Geburtsdatum 15.10.1973	Währung CHF
	Inglese, Rosa	Funktion 33-001 Doctor	AHV Nummer 502.73.815.160	BG% 100.00 01.10.2005
	Bachstrasse 6	Eintritt 01.10.2006	Geschlecht Female	FS 245 01.12.2006
	6048 Horw	Austritt 31.10.2006	Nationalitaet ITA	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	4700.00										4700.00		
1200 13. Monatslohn	450.00										450.00		
1215 Anerkennungsprämie	300.00										300.00		
1410 KapLstg mit Vorsorgech.	2000.00										2000.00		
3034 Betreuungszulage	150.00										150.00		
CH_RP_0050 BRUTTO	7600.00										7600.00		
CH_AH_D10 AHV-Beitrag	275.25-										275.25-		
CH_AL_D10 ALV-Beitrag	54.50-										54.50-		
CH_UV_D20 NBUV-Beitrag	64.85-										64.85-		
5050 BVG-Beitrag	300.00-										300.00-		
CH_RP_0052 NETTO	6905.40										6905.40		
5041 UVGZ-Abzug Kategorie 1	10.95-										10.95-		
5045 KTG-Abzug Kategorie 1	33.25-										33.25-		
CH_00_70 Zahlung	6861.20										6861.20		
CH_00_72 Überweisungsbetrag	6861.20										6861.20		
CH_AL_E16 Sozialversicherungstage	30.00										30.00		
CH_UV_E16 UV-Abrechnungstage	30.00										30.00		
CH_RP_AH02 AHV-Basis	5450.00										5450.00		
CH_RP_AHD11L AHV-Lohn	5450.00										5450.00		
CH_AH_D11_PCT AHV-Beitrag gesamt											10.1000		
CH_AH_D11 AHV-Beitrag gesamt	550.45-										550.45-		
CH_AH_D12 AHV-Beitrag AG	275.20										275.20		
CH_AH_D31 AHV-Administrative Koste	0.10-										0.10-		
CH_RP_AL02 ALV-Basis	5450.00										5450.00		
CH_RP_ALD11L ALV-Lohn	5450.00										5450.00		
CH_AL_D11_PCT ALV-Beitrag gesamt %											2.0000		
CH_AL_D11 ALV-Beitrag gesamt	109.00-										109.00-		
CH_AL_D12 ALV-Beitrag AG	54.50										54.50		
CH_RP_UV02 UV-Basis	5450.00										5450.00		
CH_RP_UVD11L UVG-Lohn	5450.00										5450.00		
CH_UV_D11 BU	27.25-										27.25-		
CH_RP_UVD21L NBUV-Lohn	5450.00										5450.00		
CH_UV_D21_PCT NBUV-Prämie gesamt											1.1900-		
CH_UV_D21 NBUV-Prämie gesamt	64.85-										64.85-		
CH_RP_UVZ02 UVGZ-Basis	5450.00										5450.00		
CH_RP_5041L UVGZ-Lohn 11	5450.00										5450.00		
CH_RP_KK02 KTG Base	5450.00										5450.00		
CH_RP_5045L KTG-Lohn 21	5450.00										5450.00		
CH_RP_BV02 BV Base	5450.00										5450.00		
CH_FK_D11 FAK-Beitrag	103.55-										103.55-		
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	103.55-										103.55-		

Firma GWS	PersNr GWS013-0	Standort GW04 Standort Luzern	Geburtsdatum 23.03.1982	Währung CHF
Jung, Claude		Funktion 24-001 Distributor	AHV Nummer 522.82.185.113	BG% 100.00 01.10.2005
Sonnengasse 2		Eintritt 01.10.2005	Geschlecht Male	FS 212 01.11.2006
6210 Sursee		Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	45000.00		15000.00	15000.00							15000.00		
1232 Treueprämie	50000.00										50000.00		
2030 Unfall-Taggeld	12000.00												12000.00
2050 Korrektur Taggelder	12000.00-												12000.00-
CH_RP_0050 BRUTTO	95000.00	0.00	15000.00	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	65000.00		0.00
CH_AH_D10 AHV-Beitrag	4191.50-		757.50-	757.50-							3282.50-		606.00
CH_AL_D10 ALV-Beitrag	830.00-		150.00-	117.00-	33.00-						590.00-		60.00
CH_AL_D20 ALVZ-Beitrag				16.50-	16.50						30.00-		30.00
CH_UV_D20 NBUV-Beitrag	992.80-			129.95-	89.05-						820.50-		46.70
5050 BVG-Beitrag	6000.00-		2000.00-	2000.00-							2000.00-		
CH_RP_0052 NETTO	82985.70		12092.50	11979.05	105.55-						58277.00		742.70
5041 UVGZ-Abzug Kategorie 1	166.85-		30.15-	23.50-	6.65-						118.60-		12.05
5045 KTG-Abzug Kategorie 1	450.70-		81.45-	81.45-							352.95-		65.15
CH_00_70 Zahlung	82368.15		11980.90	11874.10	112.20-						57805.45		819.90
CH_00_72 Überweisungsbetrag	82368.15		11980.90	11874.10							57693.25		819.90
CH_00_74 Überzahlung	673.20-				112.20-	112.20-	112.20-	112.20-	112.20-	112.20-			
CH_AL_E16 Sozialversicherungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_UV_E16 UV-Abrechnungstage	300.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00		
CH_RP_AH02 AHV-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_AHD11L AHV-Lohn	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	8383.00-		1515.00-	1515.00-							6565.00-		1212.00
CH_AH_D12 AHV-Beitrag AG	4191.50		757.50	757.50							3282.50		606.00-
CH_AH_D31 AHV-Administrative Koste	1.30-		0.25-	0.25-							1.00-		0.20
CH_RP_AL02 ALV-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_ALD11L ALV-Lohn	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000	2.0000						2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	1660.00-		300.00-	234.00-	66.00-						1180.00-		120.00
CH_AL_D12 ALV-Beitrag AG	830.00		150.00	117.00	33.00						590.00		60.00-
CH_RP_ALD21L ALVZ-Lohn				3300.00	3300.00-						6000.00		6000.00-
CH_AL_D21_PCT ALVZ-Beitrag gesamt				1.0000	1.0000						1.0000		1.0000
CH_AL_D21 ALVZ-Beitrag gesamt				33.00-	33.00						60.00-		60.00
CH_RP_UV02 UV-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_UVD11L UVG-Lohn	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_UV_D11 BU	505.45-		91.35-	71.25-	20.10-						359.30-		36.55
CH_RP_UVD21L NBUV-Lohn	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-	1.4600-						1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	1211.80-		219.00-	170.80-	48.20-						861.40-		87.60
CH_UV_D22 NBUV-Beitrag AG	219.00		219.00	40.85	40.85-						40.90		40.90-
CH_RP_UVZ02 UVGZ-Basis	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_5041L UVGZ-Lohn 11	83000.00		15000.00	11700.00	3300.00						59000.00		6000.00-
CH_RP_KK02 KTG Base	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_RP_5045L KTG-Lohn 21	83000.00		15000.00	15000.00							65000.00		12000.00-

Firma GWS	PersNr GWS013-0	Standort GW04 Standort Luzern	Geburtsdatum 23.03.1982	Währung CHF
	Jung, Claude	Funktion 24-001 Distributor	AHV Nummer 522.82.185.113	BG% 100.00 01.10.2005
	Sonnengasse 2	Eintritt 01.10.2005	Geschlecht Male	FS 212 01.11.2006
	6210 Sursee	Austritt 31.10.2006	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_BV02 EV Base	83000.00		15000.00	15000.00							65000.00		12000.00-
CH_FK_D11 FAK-Beitrag	1577.00-		285.00-	285.00-							1235.00-		228.00
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	1577.00-		285.00-	285.00-							1235.00-		228.00

Firma GWS	PersNr GWS015-0	Standort GW04 Standort Luzern	Geburtsdatum 05.02.1942	Währung CHF
Lusser, Pia		Funktion 37-001 Barkeeper	AHV Nummer 619.42.536.118	BG% 100.00 01.08.2005
Acherweg 24		Eintritt 01.08.2005	Geschlecht Female	FS 235 01.08.2005
6370 Stans		Austritt	Nationalitaet CHE	Jahreslohn Nein
CHE01		Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	3200.00		800.00	800.00							800.00		800.00
1214 Leistungsprämie	6400.00		3200.00	3200.00									
CH_RP_0050 BRUTTO	9600.00	0.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	800.00
CH_AH_D10 AHV-Beitrag	202.00-		202.00-	131.30-	70.70	60.60							
CH_AL_D10 ALV-Beitrag	40.00-		40.00-										
CH_UV_D20 NBUV-Beitrag	140.20-		58.40-	58.40-							11.70-		11.70-
5050 BVG-Beitrag	240.00-		240.00-										
CH_RP_0052 NETTO	8977.80		3459.60	3810.30	70.70	60.60					788.30		788.30
5041 UVGZ-Abzug Kategorie 1	19.30-		8.05-	8.05-							1.60-		1.60-
5045 KTG-Abzug Kategorie 1	58.60-		24.40-	24.40-							4.90-		4.90-
CH_00_70 Zahlung	8899.90		3427.15	3777.85	70.70	60.60					781.80		781.80
CH_00_72 Überweisungsbetrag	8899.90		3427.15	3777.85	70.70	60.60					781.80		781.80
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_AH04 AHV-Freibetrag	5600.00			1400.00	1400.00	1200.00					800.00		800.00
CH_RP_AHD11L AHV-Lohn	4000.00		4000.00	2600.00	1400.00-	1200.00-							
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000	10.1000	10.1000							
CH_AH_D11 AHV-Beitrag gesamt	404.00-		404.00-	262.60-	141.40	121.20							
CH_AH_D12 AHV-Beitrag AG	202.00		202.00	131.30	70.70-	60.60-							
CH_AH_D31 AHV-Administrative Koste	0.10-		0.05-	0.05-									
CH_RP_AL02 ALV-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_ALD11L ALV-Lohn	4000.00		4000.00										
CH_RP_AL50 Nicht ALV-pflichtig	5600.00			4000.00							800.00		800.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000										
CH_AL_D11 ALV-Beitrag gesamt	80.00-		80.00-										
CH_AL_D12 ALV-Beitrag AG	40.00		40.00										
CH_RP_UV02 UV-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_UVD11L UVG-Lohn	9600.00		4000.00	4000.00							800.00		800.00
CH_UV_D11 BU	58.40-		24.35-	24.35-							4.85-		4.85-
CH_RP_UVD21L NBUV-Lohn	9600.00		4000.00	4000.00							800.00		800.00
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-							1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	140.20-		58.40-	58.40-							11.70-		11.70-
CH_RP_UVZ02 UVGZ-Basis	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_5041L UVGZ-Lohn 11	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_KK02 KTG Base	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_5045L KTG-Lohn 21	9600.00		4000.00	4000.00							800.00		800.00
CH_RP_BV02 BV Base	9600.00		4000.00	4000.00							800.00		800.00
CH_FK_D11 FAK-Beitrag	76.00-		76.00-	49.40-	26.60	22.80							
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	76.00-		76.00-	49.40-	26.60	22.80							

Firma GWS	PersNr GWS016-0	Standort GW04 Standort Luzern	Geburtsdatum 28.09.1941	Währung CHF
	Martin, René	Funktion 37-002 Cook	AHV Nummer 633.41.390.119	BG% 50.00
	Mettlen 12	Eintritt 01.03.2006	Geschlecht Male	FS 235
	6363 Fürigen	Austritt	Nationalitaet CHE	Jahreslohn
	CHE01	Kostenstelle 20200 SwissDec Default Department		Nein

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1112 Durchhalteprämie	2000.00										2000.00		
1202 Weihnachtzulage	1000.00												1000.00
1214 Leistungsprämie	15000.00			5000.00							5000.00		5000.00
2030 Unfall-Taggeld	22000.00												22000.00
2050 Korrektur Taggelder	22000.00-												22000.00-
CH_RP_0050 BRUTTO	18000.00			5000.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	0.00	6000.00
CH_AH_D10 AHV-Beitrag	202.00			252.50-							282.80-	70.70	666.60
CH_AL_D10 ALV-Beitrag	50.00-			50.00-									
CH_UV_D20 NBUV-Beitrag	47.60			59.50-							83.30-		190.40
5050 BVG-Beitrag	300.00-			300.00-									
CH_RP_0052 NETTO	17899.60			4338.00							6633.90	70.70	6857.00
5041 UVGZ-Abzug Kategorie 1	8.05			10.05-							14.05-		32.15
5045 KTG-Abzug Kategorie 1	21.75			27.15-							38.00-		86.90
CH_00_70 Zahlung	17929.40			4300.80							6581.85	70.70	6976.05
CH_00_72 Überweisungsbetrag	17929.40			4300.80							6581.85	70.70	6976.05
CH_AL_E16 Sozialversicherungstage	300.00			30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	300.00			30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_AH04 AHV-Freibetrag											1400.00	1400.00	2800.00-
CH_RP_AHD11L AHV-Lohn	4000.00-			5000.00							5600.00	1400.00-	13200.00-
CH_AH_D11_PCT AHV-Beitrag gesamt				10.1000							10.1000	10.1000	10.1000
CH_AH_D11 AHV-Beitrag gesamt	404.00			505.00-							565.60-	141.40	1333.20
CH_AH_D12 AHV-Beitrag AG	202.00-			252.50							282.80	70.70-	666.60-
CH_AH_D31 AHV-Administrative Koste				0.10-							0.10-		0.20
CH_RP_AL02 ALV-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_ALD11L ALV-Lohn	5000.00			5000.00									
CH_RP_AL50 Nicht ALV-pflichtig	9000.00-										7000.00		16000.00-
CH_AL_D11_PCT ALV-Beitrag gesamt %				2.0000									
CH_AL_D11 ALV-Beitrag gesamt	100.00-			100.00-									
CH_AL_D12 ALV-Beitrag AG	50.00			50.00									
CH_RP_UV02 UV-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_UVD11L UVG-Lohn	4000.00-			5000.00							7000.00		16000.00-
CH_UV_D11 BU	20.00			25.00-							35.00-		80.00
CH_RP_UVD21L NBUV-Lohn	4000.00-			5000.00							7000.00		16000.00-
CH_UV_D21_PCT NBUV-Prämie gesamt				1.1900-							1.1900-		1.1900-
CH_UV_D21 NBUV-Prämie gesamt	47.60			59.50-							83.30-		190.40
CH_RP_UVZ02 UVGZ-Basis	4000.00-			5000.00							7000.00		16000.00-
CH_RP_5041L UVGZ-Lohn 11	4000.00-			5000.00							7000.00		16000.00-
CH_RP_KK02 KTG Base	4000.00-			5000.00							7000.00		16000.00-
CH_RP_5045L KTG-Lohn 21	4000.00-			5000.00							7000.00		16000.00-
CH_RP_BV02 BV Base	4000.00-			5000.00							7000.00		16000.00-
CH_FK_D11 FAK-Beitrag	76.00			95.00-							106.40-	26.60	250.80
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	76.00			95.00-							106.40-	26.60	250.80

Firma GWS	PersNr GWS017-0	Standort GW04 Standort Luzern	Geburtsdatum 04.10.1973	Währung CHF
Nestler, Paula		Funktion 27-001 Seller	AHV Nummer 678.73.804.111	BG% 100.00 01.01.2006
Bollstrasse 4		Eintritt 01.01.2006	Geschlecht Female	FS 235 01.01.2006
6064 Kerns		Austritt	Nationalitaet CHE	Jahreslohn
CHE01		Kostenstelle 20200 SwissDec Default Department		Nein

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
CH_RP_UVD21L NEUV-Lohn	106800.00		16200.00	10500.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00
CH_UV_D21_PCT NEUV-Prämie gesamt			1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-	1.4600-
CH_UV_D21 NEUV-Prämie gesamt	1559.35-		236.50-	153.30-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-	129.95-
CH_RP_UVZ02 UVGZ-Basis	314800.00		16200.00	66200.00							16200.00		216200.00
CH_RP_5041L UVGZ-Lohn 11	106800.00		16200.00	10500.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00	8900.00
CH_RP_5042L UVGZ-Lohn 12	193200.00			48300.00	1500.00-	8900.00-	8900.00-	8900.00-	8900.00-	8900.00-	7300.00	8900.00-	192500.00
CH_RP_KK02 KTG Base	314800.00		16200.00	66200.00							16200.00		216200.00
CH_RP_5046L KTG-Lohn 22	314800.00		16200.00	66200.00							16200.00		216200.00
CH_RP_BV02 BV Base	314800.00		16200.00	66200.00							16200.00		216200.00
CH_FK_D11 FAK-Beitrag	5981.20-		307.80-	1257.80-							307.80-		4107.80-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	5981.20-		307.80-	1257.80-							307.80-		4107.80-

Firma GWS	PersNr GWS019-0	Standort GW04 Standort Luzern	Geburtsdatum 30.12.1988	Währung CHF
	Ott, Hans	Funktion 10-002 Farmer	AHV Nummer 698.88.492.000	BG% 100.00 01.09.2005
	Unterdorf 5	Eintritt 01.09.2005	Geschlecht Male	FS 235 01.09.2005
	6037 Root	Austritt	Nationalitaet CHE	Jahreslohn Nein
	CHE01	Kostenstelle 20200 SwissDec Default Department		

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	25600.00		6400.00	6400.00							6400.00		6400.00
2060 Lohnabzug KA/SW (ML)	3000.00-			3000.00-									
2070 ALV-Entschädigung	2200.00			2200.00									
2075 Karenztag KA/SW	200.00			200.00									
CH_RP_0050 BRUTTO	25000.00	0.00	6400.00	5800.00	0.00	0.00	0.00	0.00	0.00	0.00	6400.00	0.00	6400.00
CH_AH_D10 AHV-Beitrag	1292.80-		323.20-	323.20-							323.20-		323.20-
CH_AL_D10 ALV-Beitrag	256.00-		64.00-	64.00-							64.00-		64.00-
CH_UV_D20 NBUV-Beitrag	373.80-		93.45-	93.45-							93.45-		93.45-
5050 BVG-Beitrag	2000.00-		500.00-	500.00-							500.00-		500.00-
CH_RP_0052 NETTO	21077.40		5419.35	4819.35							5419.35		5419.35
5041 UVGZ-Abzug Kategorie 1	51.40-		12.85-	12.85-							12.85-		12.85-
5045 KTG-Abzug Kategorie 1	139.00-		34.75-	34.75-							34.75-		34.75-
CH_00_70 Zahlung	20887.00		5371.75	4771.75							5371.75		5371.75
CH_00_72 Überweisungsbetrag	20887.00		5371.75	4771.75							5371.75		5371.75
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_AHD11L AHV-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000		10.1000
CH_AH_D11 AHV-Beitrag gesamt	2585.60-		646.40-	646.40-							646.40-		646.40-
CH_AH_D12 AHV-Beitrag AG	1292.80		323.20	323.20							323.20		323.20
CH_AH_D31 AHV-Administrative Koste	0.40-		0.10-	0.10-							0.10-		0.10-
CH_RP_AL02 ALV-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_ALD11L ALV-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000							2.0000		2.0000
CH_AL_D11 ALV-Beitrag gesamt	512.00-		128.00-	128.00-							128.00-		128.00-
CH_AL_D12 ALV-Beitrag AG	256.00		64.00	64.00							64.00		64.00
CH_RP_UV02 UV-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_UVD11L UVG-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_UV_D11 BU	156.00-		39.00-	39.00-							39.00-		39.00-
CH_RP_UVD21L NBUV-Lohn	25600.00		6400.00	6400.00							6400.00		6400.00
CH_UV_D21_PCT NBUV-Prämie gesamt			1.4600-	1.4600-							1.4600-		1.4600-
CH_UV_D21 NBUV-Prämie gesamt	373.80-		93.45-	93.45-							93.45-		93.45-
CH_RP_UVZ02 UVGZ-Basis	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_5041L UVGZ-Lohn 11	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_KK02 KTG Base	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_5045L KTG-Lohn 21	25600.00		6400.00	6400.00							6400.00		6400.00
CH_RP_BV02 BV Base	25600.00		6400.00	6400.00							6400.00		6400.00
CH_FK_D11 FAK-Beitrag	486.40-		121.60-	121.60-							121.60-		121.60-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	486.40-		121.60-	121.60-							121.60-		121.60-

Firma GWS	PersNr GWS020-0	Standort GW04 Standort Luzern	Geburtsdatum 30.09.1942	Währung CHF
	Paganini, Maria	Funktion 38-001 Professional Sportsman	AHV Nummer 701.42.792.158	BG% 100.00
	Stubenweid	Eintritt 01.06.2003	Geschlecht Female	FS 245
	6030 Ebikon	Austritt	Nationalitaet ITA	Jahreslohn
	CHE01	Kostenstelle 20200 SwissDec Default Department		01.06.2003 01.06.2003 Nein

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1005 Stundenlohn	14400.00		5100.00	2100.00							2100.00		5100.00
2065 Lohnausfall KA/SW (SL)	6000.00			3000.00							3000.00		
2070 ALV-Entschädigung	4400.00			2200.00							2200.00		
2075 Karenztag KA/SW	400.00			200.00							200.00		
CH_RP_0050 BRUTTO	19200.00	0.00	5100.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	0.00	5100.00
CH_AH_D10 AHV-Beitrag	818.10-		257.55-	257.55-							186.85-	70.70	186.85-
CH_AL_D10 ALV-Beitrag	102.00-		51.00-	51.00-									
CH_UV_D20 NBUV-Beitrag	242.80-		60.70-	60.70-							60.70-		60.70-
5050 BVG-Beitrag	800.00-		400.00-	400.00-									
CH_RP_0052 NETTO	17237.10		4330.75	3730.75							4252.45	70.70	4852.45
5041 UVGZ-Abzug Kategorie 1	41.00-		10.25-	10.25-							10.25-		10.25-
5045 KTG-Abzug Kategorie 1	124.40-		31.10-	31.10-							31.10-		31.10-
CH_00_70 Zahlung	17071.70		4289.40	3689.40							4211.10	70.70	4811.10
CH_00_72 Überweisungsbetrag	17071.70		4289.40	3689.40							4211.10	70.70	4811.10
CH_AL_E16 Sozialversicherungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_UV_E16 UV-Abrechnungstage	360.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
CH_RP_AH02 AHV-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_AH04 AHV-Freibetrag	4200.00										1400.00	1400.00	1400.00
CH_RP_AHD11L AHV-Lohn	16200.00		5100.00	5100.00							3700.00	1400.00-	3700.00
CH_AH_D11_PCT AHV-Beitrag gesamt			10.1000	10.1000							10.1000	10.1000	10.1000
CH_AH_D11 AHV-Beitrag gesamt	1636.20-		515.10-	515.10-							373.70-	141.40	373.70-
CH_AH_D12 AHV-Beitrag AG	818.10		257.55	257.55							186.85	70.70-	186.85
CH_AH_D31 AHV-Administrative Koste	0.30-		0.10-	0.10-							0.05-		0.05-
CH_RP_AL02 ALV-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_ALD11L ALV-Lohn	10200.00		5100.00	5100.00									
CH_RP_AL50 Nicht ALV-pflichtig	10200.00										5100.00		5100.00
CH_AL_D11_PCT ALV-Beitrag gesamt %			2.0000	2.0000									
CH_AL_D11 ALV-Beitrag gesamt	204.00-		102.00-	102.00-									
CH_AL_D12 ALV-Beitrag AG	102.00		51.00	51.00									
CH_RP_UV02 UV-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_UVD11L UVG-Lohn	20400.00		5100.00	5100.00							5100.00		5100.00
CH_UV_D11 BU	102.00-		25.50-	25.50-							25.50-		25.50-
CH_RP_UVD21L NBUV-Lohn	20400.00		5100.00	5100.00							5100.00		5100.00
CH_UV_D21_PCT NBUV-Prämie gesamt			1.1900-	1.1900-							1.1900-		1.1900-
CH_UV_D21 NBUV-Prämie gesamt	242.80-		60.70-	60.70-							60.70-		60.70-
CH_RP_UVZ02 UVGZ-Basis	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_5041L UVGZ-Lohn 11	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_KK02 KTG Base	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_5045L KTG-Lohn 21	20400.00		5100.00	5100.00							5100.00		5100.00
CH_RP_BV02 BV Base	20400.00		5100.00	5100.00							5100.00		5100.00
CH_FK_D11 FAK-Beitrag	307.80-		96.90-	96.90-							70.30-	26.60	70.30-
CH_RP_FKD00 FAK-Saldo (Kopie v CH_	307.80-		96.90-	96.90-							70.30-	26.60	70.30-

Firma GWS GWS Auswahl Firmentotal
Muster AG
Bahnhofstrasse 1 Sicherheit N
6002 Luzern CHE01 Kostenstelle 20200 SwissDec Default Department

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1000 Monatslohn	330700.00		132850.00	81150.00							85850.00		30850.00
1005 Stundenlohn	67742.05		42827.60	17714.45							2100.00		5100.00
1007 Wochenlohn	5000.00			5000.00									
1010 Honorare	202000.00		40000.00	40000.00							42000.00		80000.00
1015 Aushilfslohn	18000.00		3000.00	5000.00							5000.00		5000.00
1016 Heimarbeitslohn	81000.00			27000.00							27000.00		27000.00
1017 Reinigungslohn	15000.00		15000.00										
1018 Akkordlohn	119000.00		10000.00	14000.00							50000.00		45000.00
1021 Behörde- und Ko	12000.00		3000.00	3000.00							3000.00		3000.00
1030 Dienstalterszul	40000.00		40000.00										
1031 Funktionszulage	78000.00		19500.00	19500.00							19500.00		19500.00
1032 Stellvertretung	2800.00			2800.00									
1055 Wegentschädigun	400.00		200.00	200.00									
1061 Ueberstunden 12	1200.00												1200.00
1065 Ueberzeit	1450.00		300.00										1150.00
1072 Einsatzzulage	700.00		300.00										400.00
1101 Erschwerniszula	32000.00		500.00	500.00							31000.00		
1112 Durchhalteprämie	2000.00										2000.00		
1162 Ferienauszahlun	20000.00		20000.00										
1200 13. Monatslohn	16350.00		450.00								450.00		15450.00
1201 Gratifikation	200000.00												200000.00
1202 Weihnachtzulag	1000.00												1000.00
1210 Bonuszahlung			30000.00								30000.00-		
1211 Gewinnbeteiligu	10000.00												10000.00
1212 Sonderzulage	54000.00		4000.00										50000.00
1213 Erfolgsprämie	7000.00												7000.00
1214 Leistungsprämie	21400.00		3200.00	8200.00							5000.00		5000.00
1215 Anerkennungsprä	900.00		300.00								300.00		300.00
1216 Verbesserungsvo	3000.00		3000.00										
1217 Umsatzprämie	50000.00			50000.00									
1218 Provision	20000.00										20000.00		
1230 Dienstaltersges	10000.00												10000.00
1231 Jubiläumsgesche	10000.00		10000.00										
1232 Treueprämie	50000.00										50000.00		
1250 Schadenverhütun	6000.00			6000.00									
1330 Anzahl Lektione	20.00		10.00	10.00									
1410 KapLstg mit Vor	44750.00		7750.00	35000.00							2000.00		
1500 Verwaltungsrats	5000.00			5000.00									
1501 Verwaltungsrats	9000.00			4000.00									5000.00
1902 Gratiswohnung	10000.00		2500.00	2500.00							2500.00		2500.00
1910 Privatanteil Ge	3600.00		900.00	900.00							900.00		900.00
1950 Verbilligung Mi	4600.00		1150.00	1150.00							1150.00		1150.00
1961 Arbeitnehmerakt	10000.00										10000.00		

Firma GWS GWS Auswahl Firmentotal
Muster AG
Bahnhofstrasse 1 Sicherheit N
6002 Luzern CHE01 Kostenstelle 20200 SwissDec Default Department

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
1962 Mitarbeiteropti	5000.00												5000.00
1972 Vom AG übern. A	21700.00		5500.00	5500.00							5500.00		5200.00
1977 AG übern. Säule	1000.00		500.00	500.00									
2000 EO-Taggeld	11200.00		5000.00	3200.00							3000.00		
2005 Militärdienstka	800.00		800.00										
2010 Militärergrößun	2500.00			2500.00									
2015 Parifonds	1000.00										1000.00		
2020 MV-Taggeld	2000.00		2000.00										
2025 IV-Taggeld	1000.00		1000.00										
2030 Unfall-Taggeld	85000.00		37500.00	8000.00							5500.00		34000.00
2035 Kranken-Taggeld	10000.00		3500.00								6500.00		
2050 Korrektur Tagge	108300.00-		46800.00-	11500.00-							16000.00-		34000.00-
2060 Lohnabzug KA/SW	3000.00-			3000.00-									
2065 Lohnausfall KA/	6000.00			3000.00							3000.00		
2070 ALV-Entschädigu	6600.00			4400.00							2200.00		
2075 Karenztag KA/SW	600.00			400.00							200.00		
3030 Familienzulage	1800.00		200.00	200.00							1400.00		
3034 Betreuungszulag	450.00		150.00								150.00		150.00
CH_ER_14010 Feriener	2315.75		2315.75										
CH_ER_14020 Feiertag	793.60		793.60										
CH_CA_MB01 Geburtszu	500.00										500.00		
CH_CA_MC01 Kinderzul	2110.00		740.00	380.00							380.00		610.00
CH_CA_MH01 Haushalts	400.00		100.00	100.00							100.00		100.00
CH_RP_0050 BRUTTO	1623100.50	0.00	406049.95	339310.55	0.00	0.00	0.00	0.00	0.00	0.00	340180.00	0.00	537560.00
CH_AH_D10 AHV-Beitra	70076.45-		17608.70-	13918.55-	146.45	131.30	70.70	70.70	70.70	70.70	15036.40-	212.10	24285.45-
CH_AL_D10 ALV-Beitra	7212.95-		1827.55-	803.95-	389.00-	356.00-	356.00-	279.15-	225.00-	178.00-	1857.45-	195.05-	745.80-
CH_AL_D20 ALVZ-Beitr	2073.45-		298.85-	458.95-	60.15-	66.75	66.75	57.05	112.50	89.00	249.25-	91.25	1489.55-
CH_UV_D20 NBUV-Beitr	7877.05-		2058.80-	1076.35-	348.95-	259.90-	259.90-	259.90-	169.35-	129.95-	2491.55-	150.20-	672.20-
CH_FK_D10 FAK-Beitra	305.40-		60.90-								87.00-		157.50-
5050 BVG-Beitrag	74860.00-		22760.00-	19200.00-							18500.00-		14400.00-
5051 BVG-Einkaufs-Be	10000.00-		10000.00-										
CH_RP_0052 NETTO	1450695.20		351435.15	303852.75	651.65-	417.85-	478.45-	411.30-	211.15-	148.25-	301958.35	41.90-	495809.50
1975 Vom AG übern. A	39.10		23.00	16.10									
1980 Weiterbildung (2000.00		2000.00										
5041 UVGZ-Abzug Kate	866.95-		199.50-	161.75-	24.55-	17.90-	17.90-	17.90-	17.90-	17.90-	320.85-	17.90-	52.90-
5042 UVGZ-Abzug Kate	1773.30-		222.30-	499.50-	10.35	169.35	152.85	64.15	56.45	56.45	17.45-	59.85	1603.50-
5045 KTG-Abzug Kateg	2613.25-		624.55-	492.80-	101.65-	10.15-					1015.65-	8.80-	359.65-
5046 KTG-Abzug Kateg	6472.40-		1377.10-	1094.75-	169.50-						847.20-		2983.85-
5100 Ausgleich Natur	14600.00-		3650.00-	3650.00-							3650.00-		3650.00-
5110 Ausgleich geldw	18600.00-		900.00-	900.00-							10900.00-		5900.00-
6000 Reisespesen	2000.00		500.00	500.00							500.00		500.00
6001 Autospesen	257.50			257.50									
6002 Verpflegungsspe	3640.00		1070.00	1070.00							750.00		750.00

Bericht: GPCHTX06
Firma GWS GWS
Muster AG
Bahnhofstrasse 1
6002 Luzern
Auswahl CHE01
Firmen total
Sicherheit N
Kostenstelle 20200
SwissDec Default Department

Abrechnungselement	Total	Januar	Februar	März	April	Mai	Juni	Juli	August	September	Oktober	November	Dezember
6010 Uebernachtungss	1350.00		450.00	450.00							450.00		
6020 Effektive Spese	8500.00		2500.00	1500.00							2000.00		2500.00
6030 Uebrige effekti	310.00		155.00	155.00									
6040 Pausch. Repr.sp	1400.00		500.00	500.00							200.00		200.00
6050 Pauschale Autos	3200.00		800.00	800.00							800.00		800.00
6070 Uebrige Pauscha	1200.00		300.00	300.00							300.00		300.00
CH_00_70 Zahlung	1427626.80		350736.70	302586.45	937.00-	276.55-	343.50-	365.05-	172.60-	109.70-	290207.20	8.75-	486309.60
CH_00_72 Überweisung	1427626.80		350736.70	302586.45	146.45	131.30	70.70	70.70	70.70	70.70	287442.25	212.10	486088.75
CH_00_74 Überzahlung	12391.85-				1083.45-	1491.30-	1905.50-	2341.25-	2584.55-	2764.95-		220.85-	
CH_AL_E16 Sozialvers	5037.00	480.00	493.00	463.00	420.00	420.00	420.00	420.00	420.00	420.00	391.00	360.00	330.00
CH_UV_E16 UV-Abrechn	5277.00	480.00	553.00	523.00	420.00	420.00	420.00	420.00	420.00	420.00	451.00	360.00	390.00
CH_RP_AH02 AHV-Basis	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_RP_AH50 Nicht AHV	48000.00		8000.00	10000.00							20000.00		10000.00
CH_RP_AH04 AHV-Freib	42200.00		2600.00-	11200.00	2900.00	2600.00	1400.00	1400.00	1400.00	1400.00	6500.00	4200.00	11800.00
CH_RP_AHD11L AHV-Loh	1387651.40		348686.95	275614.45	2900.00-	2600.00-	1400.00-	1400.00-	1400.00-	1400.00-	297750.00	4200.00-	480900.00
CH_AH_D11 AHV-Beitra	140152.80-		35217.40-	27837.05-	292.90	262.60	141.40	141.40	141.40	141.40	30072.75-	424.20	48570.90-
CH_AH_D12 AHV-Beitra	70076.35		17608.70	13918.50	146.45-	131.30-	70.70-	70.70-	70.70-	70.70-	15036.35	212.10-	24285.45
CH_AH_D31 AHV-Admini	21.50-		5.30-	4.30-							4.65-		7.25-
CH_RP_AL02 ALV-Basis	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_RP_ALD11L ALV-Loh	721295.95		182756.00	80393.30	38900.00	35600.00	35600.00	27913.35	22500.00	17800.00	185746.65	19503.35	74583.30
CH_RP_AL50 Nicht ALV	341858.75		111560.95	124631.15	50933.35-	22250.00-	22250.00-	16500.00-			88658.35	1258.35-	130200.00
CH_AL_D11 ALV-Beitra	14425.95-		3655.15-	1607.85-	778.00-	712.00-	712.00-	558.25-	450.00-	356.00-	3714.95-	390.05-	1491.70-
CH_AL_D12 ALV-Beitra	7213.00		1827.60	803.90	389.00	356.00	356.00	279.10	225.00	178.00	1857.50	195.00	745.90
CH_RP_ALD21L ALVZ-Lo	414696.70		59770.00	91790.00	12033.35	13350.00-	13350.00-	11413.35-	22500.00-	17800.00-	49845.00	18245.00-	297916.70
CH_AL_D21 ALVZ-Beitr	4147.00-		597.70-	917.90-	120.35-	133.50	133.50	114.15	225.00	178.00	498.45-	182.45	2979.20-
CH_RP_UV02 UV-Basis	1463651.40		346086.95	293614.45							321250.00		502700.00
CH_RP_UVD11L UVG-Loh	794295.95		174856.00	116203.30	33300.00	26700.00	26700.00	19013.35	11600.00	8900.00	265536.65	10603.35	100883.30
CH_UV_D11 BU	4649.70-		1097.65-	674.80-	199.20-	162.60-	162.60-	115.80-	70.65-	54.20-	1499.85-	62.70-	549.65-
CH_RP_UVD21L NBUV-Lo	675902.65		161856.00	90910.00	30000.00	26700.00	26700.00	19013.35	11600.00	8900.00	212536.65	10603.35	77083.30
CH_UV_D21 NBUV-Prämi	9472.35-		2295.15-	1247.15-	438.05-	389.85-	389.85-	277.60-	169.35-	129.95-	2955.85-	150.20-	1029.35-
CH_UV_D22 NBUV-Beitr	1595.30		236.35	170.80	89.10	129.95	129.95	17.70			464.30		357.15
CH_RP_UVZ02 UVGZ-Bas	1463651.40		346086.95	293614.45							321250.00		502700.00
CH_RP_5041L UVGZ-Loh	431312.70		99259.35	80503.35	12200.00	8900.00	8900.00	8900.00	8900.00	8900.00	159650.00	8900.00	26300.00
CH_RP_5042L UVGZ-Loh	279744.30		35064.25	78800.00	1633.30-	26700.00-	24100.00-	10113.35-	8900.00-	8900.00-	2746.65	9436.65-	252916.70
CH_RP_KK02 KTG Base	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_RP_5045L KTG-Lohn	448740.25		107886.95	84981.10	16666.65	1666.65					178605.55	1444.45	57488.90
CH_RP_5046L KTG-Lohn	932800.00		199533.35	157366.65	25000.00						124200.00		426700.00
CH_RP_BV02 BV Base	1477851.40		354086.95	296814.45							324250.00		502700.00
CH_FK_D11 FAK-Beitra	27688.75-		6888.95-	5236.65-	55.10	49.40	26.60	26.60	26.60	26.60	6034.25-	79.80	9819.60-
CH_RP_FKD00 FAK-Sald	24678.75-		6048.95-	4756.65-	55.10	49.40	26.60	26.60	26.60	26.60	5054.25-	79.80	9109.60-

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 197.62.211.117

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F X

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.01.2006

von – du – dal

31.12.2006

bis – au – al

G X

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS001



Herr
Peter Bosshard
Hauptstrasse 5
6072 Sachseln

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		239'520
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		2'000
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
	siehe nächste Seite, Ziffer 3.			50'000
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale	siehe nächste Seite, Ziffer 4.			35'000
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato				
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione				
7. Andere Leistungen – Autres prestations – Altre prestazioni				
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita				326'520
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP				16'124
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari				21'600
Prévoyance professionnelle 2 ^e pilier				
Previdenza professionale 2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto				10'000
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita				278'796
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio				
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre	Effektive Spesen Expatriate		
	Art – Genre – Genere			
13.2 Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza				
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien				
Autres prestations salariales accessoires Genre				
Altre prestazioni accessorie al salario Genre				
15. Bemerkungen siehe nächste Seite, Ziffer 15.				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data

Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

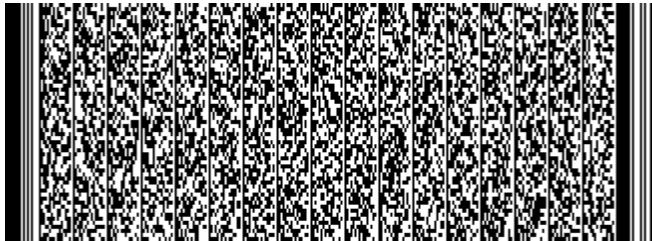
Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzione

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 101.41.893.128 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.02.2006 27.03.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS002



Frau
 Anna Aebi
 Bundesstrasse 5
 6003 Luzern

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		18'442
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
	Sonderzulage(CHF 4000)	+		4'000
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		5'000
7. Andere Leistungen	Autres prestations – Altre prestazioni	+	siehe nächste Seite, Ziffer 7.	1'039
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		28'481
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		1'542
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		26'939
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			640
Frais effectifs	13.1.2 Übrige – Autres – Altre		siehe nächste Seite, Ziffer 13.1.2	310
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			600
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005; Umzugskosten durch den Arbeitgeber übernommen			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certified exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

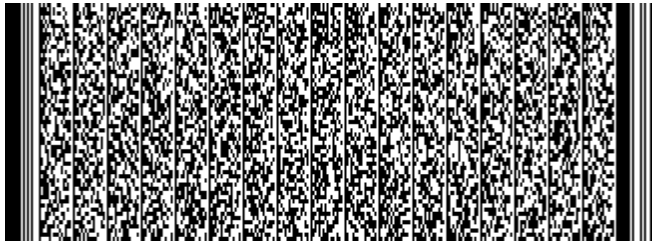
A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 255.88.101.110 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 27.02.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

Jahr – Année – Anno von – du – dal bis – au – al

H GWS003



Herr
 Renato Casanova
 Bahnhofstrasse 20
 6048 Horw

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		108'000
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		10'000
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		5'000
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		123'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		7'181
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		-		7'200
Prévoyance professionnelle 2 ^e pilier				
Previdenza professionale 2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔		108'619
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
				Effektive Spesen Expatriate
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfetarie	13.2.2 Auto – Voiture – Automobile			3'200
	13.2.3 Übrige – Autres – Altre			1'200
	Art – Genre – Genere			
				siehe nächste Seite, Ziffer 13.2.3
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				2'000
14. Weitere Gehaltsnebenleistungen	Art	Stark verbilligte Abgabe eines Personenwagens; Vergünstigung		
Autres prestations salariales accessoires	Genre	Versicherungsprämien		
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	z.Zt. nicht unterstützt; Mitarbeiterbeteiligungen Verkehrswert genehmigt durch die Steuerverwaltung			
Observations	LU 15.09.2004			
Osservazioni				

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzione

I Ort und Datum – Lieu et date – Luogo e data
 Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 279.70.159.113 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 28.02.2006 01.03.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS004



Herr
 Lorenz Degelo
 Lopperstrasse 8
 6010 Kriens

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		2'800
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		2'800
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		152
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2° pilier			
Previdenza professionale	2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔		2'648
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			258
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

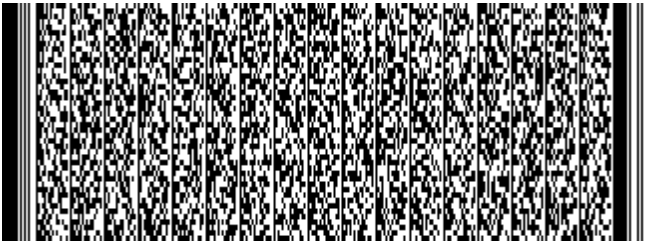
A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 298.69.873.118 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 31.10.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

Jahr – Année – Anno von – du – dal bis – au – al

H GWS005



Frau
 Regula Duss
 Maihofstrasse 42
 6004 Luzern

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		105'000
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
	Gewinnbeteiligung(CHF 10000)	+		10'000
4. Kapitalleistungen	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	+		
Prestations en capital – Prestazioni in capitale				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		115'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		7'910
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		-		9'000
Prévoyance professionnelle 2° pilier				
Previdenza professionale 2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		98'090
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio		X		1'350
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza				
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien				
Autres prestations salariales accessoires Genre				
Altre prestazioni accessorie al salario Genre				
15. Bemerkungen 50%-Stelle				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 268.89.101.155 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS006



Herr
 Renato Combertaldi
 Brügglistrasse 2
 6004 Luzern

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		18'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		18'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		179
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=	➔	17'821
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			2'000
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

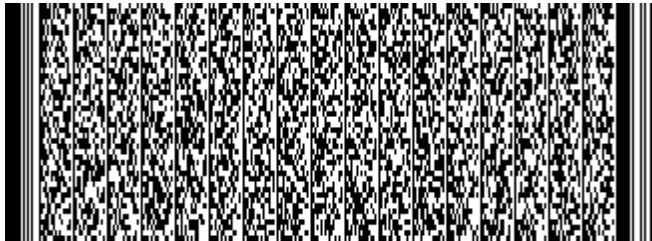
605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 307.61.713.112 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS
F X Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort / Transport gratuit entre le domicile et le lieu de travail / Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks / Repas à la cantine / chèques-repas / Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS007



Frau
 Anna Egli
 Ahornweg 9
 6353 Weggis

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		20'400
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		10'000
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		30'400
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		298
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		30'102
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfetarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	siehe nächste Seite, Ziffer 15.			
Observations				
Osservazioni				

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

I Ort und Datum – Lieu et date – Luogo e data
 Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

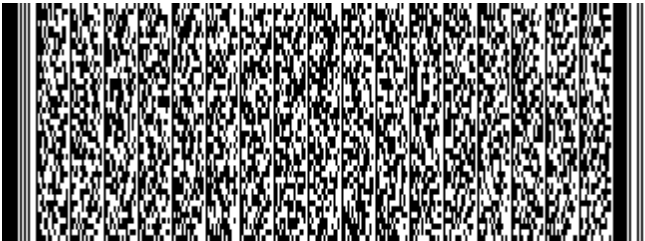
Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 322.40.101.156 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS008



Herr
 Michael Estermann
 Löwengrube 12
 6014 Littau

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		131'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		131'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		5'767
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔		125'233
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 329.80.679.119

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.01.2006

von – du – dal

31.12.2006

bis – au – al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS009



Frau
Corinne Farine
Zentralstrasse 45
6003 Luzern

Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzioni

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		63'290
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
<hr/>				
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere		
<hr/>				
Geburtszulage korr(CHF 500)				500
<hr/>				
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale			
<hr/>				
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato			
<hr/>				
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione			
<hr/>				
7. Andere Leistungen	Autres prestations – Altre prestazioni			
<hr/>				
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		63'790
<hr/>				
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		4'026
<hr/>				
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		2'400
Prévoyance professionnelle	2° pilier			
Previdenza professionale	2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
<hr/>				
11. Nettolohn / Rente	Salaire net / Rente – Salario netto / Rendita	➔		57'364
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
<hr/>				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
<hr/>				
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
<hr/>				
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
<hr/>				
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
<hr/>				
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
<hr/>				
15. Bemerkungen	siehe nächste Seite, Ziffer 15.			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data

Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 379.80.159.117

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F X

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.02.2006

von – du – dal

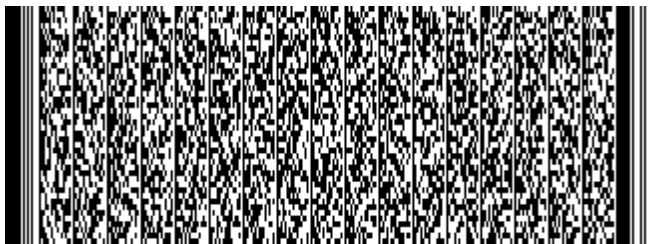
31.10.2006

bis – au – al

G X

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS010



Herr
Heinz Ganz
Neuhofstrasse 49
6020 Emmenbrücke

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		50'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
	Erfolgprämie(CHF 7000)	+		7'000
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+	Vom AG übern. AN-Anteil BVG(CHF 900)	900
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		57'900
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		3'861
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		900
Prévoyance professionnelle	2° pilier			
Previdenza professionale	2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		53'139
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Stark verbilligte Abgabe eines Personenwagens; Vergünstigung			
Autres prestations salariales accessoires	Genre Versicherungsprämien			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	siehe nächste Seite, Ziffer 15.			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data

Luzern, 31.12.2006

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Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 379.80.159.117

AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

D 2006 **E** 01.02.2006 31.10.2006

Jahr – Année – Anno von – du – dal bis – au – al

H  GWS010

Herr
Heinz Ganz
Neuhofstrasse 49
6020 Emmenbrücke

Ziffer Chiffre

Cifra **Bemerkungen - Observations - Osservazioni** CHF

15.	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005	
	Mitarbeiterbeteiligung durch Drittgesellschaft Super Verkaufs GmbH	
	Privatanteil Geschäftswagen genehmigt durch die Steuerverwaltung LU 12.10.2004	
	Privatanteil Geschäftswagen im Veranlagungsverfahren abzukären	
	Mitarbeiterbeteiligungen Verkehrswert genehmigt durch die Steuerverwaltung LU	
	Mitarbeiterbeteiligungen ohne steuerbare Einkommen Bei der Ausgabe nicht bewertete	
	Nicht börsenkotierte oder gesperrte Mitarbeiteroptionen	

I Ort und Datum - Lieu et date - Luogo e data

Luzern, 31.12.2006

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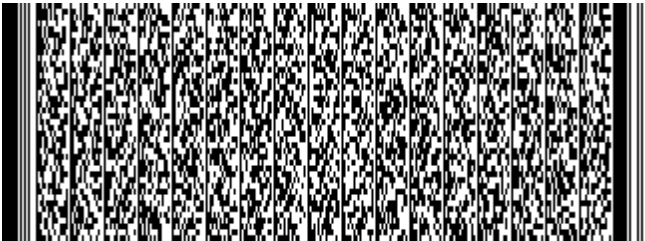
A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 31.03.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

Jahr – Année – Anno von – du – dal bis – au – al

H GWS011



Frau
 Monica Herz
 Sustenweg 12
 6020 Emmenbrücke

1.	Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita	CHF	35'700
2.	Gehaltsnebenleistungen 2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio + Prestations salariales accessoires Prestazioni accessorie al salario 2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio + 2.3 Andere – Autres – Altre + Art – Genre – Genere		
3.	Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche Art – Genre – Genere		
4.	Kapitalleistungen – Prestations en capital – Prestazioni in capitale Art – Genre – Genere		
5.	Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		
6.	Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		
7.	Andere Leistungen – Autres prestations – Altre prestazioni Art – Genre – Genere		
8.	Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita	=	35'700
9.	Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	–	2'266
10.	Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari Prévoyance professionnelle 2 ^e pilier Previdenza professionale 2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	–	600
11.	Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita ➔ In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta	=	32'834
12.	Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte		
13.	Spesenvergütungen – Allocations pour frais – Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)		
13.1	Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio Frais effectifs 13.1.2 Übrige – Autres – Altre Spese effettive Art – Genre – Genere		
13.2	Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza Frais forfaitaires 13.2.2 Auto – Voiture – Automobile Spese forfettarie 13.2.3 Übrige – Autres – Altre Art – Genre – Genere		
13.3	Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento		
14.	Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien Autres prestations salariales accessoires Genre Altre prestazioni accessorie al salario Genre		
15.	Bemerkungen Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005 Observations Osservazioni		

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
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 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 502.73.815.160

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.01.2006

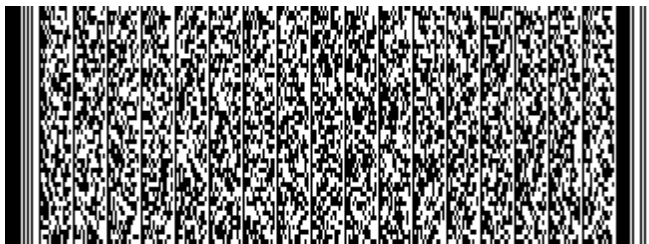
von – du – dal

31.12.2006

bis – au – al

G X Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS012



Frau
Rosa Inglese
Bachstrasse 6
6048 Horw

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		17'350
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
	Anerkennungsprämie(CHF 900)	+		900
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+	siehe nächste Seite, Ziffer 4.	3'750
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		9'000
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		31'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		1'834
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		900
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		28'266
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data

Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 502.73.815.160

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

D 2006 E 01.01.2006 31.12.2006

Jahr – Année – Anno

von – du – dal

bis – au – al

H  GWS012

Frau
Rosa Inglese
Bachstrasse 6
6048 Horw

Ziffer Chiffre

Cifra **Bemerkungen - Observations - Osservazioni**

CHF

4. KapLstg mit Vorsorgech.(CHF 3750)

3'750

I Ort und Datum - Lieu et date - Luogo e data

Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt

inkl. genauer Anschrift und Telefonnummer des Arbeitgebers

Certifié exact et complet

y.c. adresse et numéro de téléphone exacts de l'employeur

Certificato esatto e completo

compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG

Fritz Meyer-Brauns

Bahnhofstrasse 1

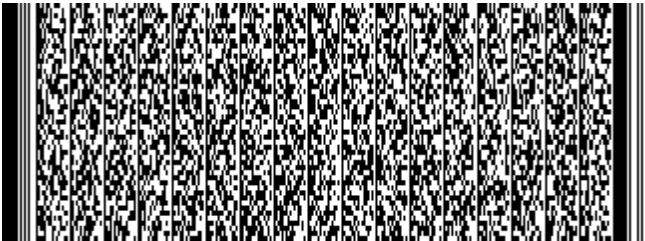
6002 Luzern

+4908914302785

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 522.82.185.113 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F X** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2006 31.10.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS013



Herr
 Claude Jung
 Sonnengasse 2
 6210 Sursee

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		45'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere		
	Treueprämie(CHF 50000)	+		50'000
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
Art – Genre – Genere				
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
Art – Genre – Genere				
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		95'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		6'044
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		6'000
Prévoyance professionnelle	2° pilier			
Previdenza professionale	2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔		82'956
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005; Privatanteil Geschäftswagen im Veranlagungsverfahren abzukären			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

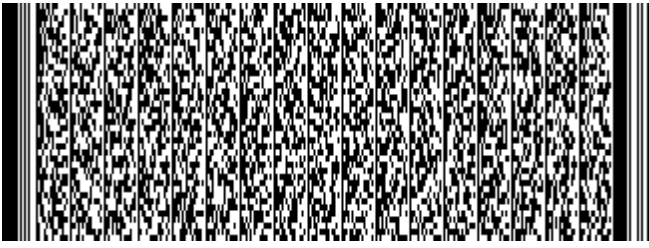
605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 526.54.346.178 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2006 28.02.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS014



Herr
 Beat Kaiser
 Am Saumweg 13
 6370 Stans

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		5'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		5'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		-'398
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		300
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		5'098
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 619.42.536.118 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS015



Frau
 Pia Lusser
 Acherweg 24
 6370 Stans

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		3'200
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
	Leistungsprämie(CHF 6400)	+		6'400
4. Kapitaleleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		9'600
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		382
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		240
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=	➔	8'978
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 633.41.390.119

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.03.2006

von – du – dal

31.12.2006

bis – au – al

G X Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS016



Herr
René Martin
Mettlen 12
6363 Fürigen

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
	siehe nächste Seite, Ziffer 3.	+		18'000
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		18'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		-'200
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		-		300
Prévoyance professionnelle 2 ^e pilier				
Previdenza professionale 2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		17'900
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio				
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza				
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien				
Autres prestations salariales accessoires Genre				
Altre prestazioni accessorie al salario Genre				
15. Bemerkungen 50%-Stelle				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data

Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 678.73.804.111

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F X

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.01.2006

von – du – dal

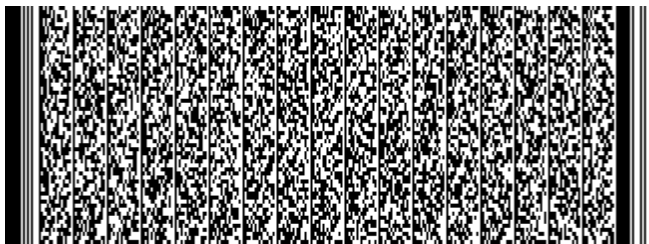
31.12.2006

bis – au – al

G

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS017



Frau
Paula Nestler
Bollstrasse 4
6064 Kerns

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		37'800
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		1'600
	2.3 Andere – Autres – Altre		Verbilligung Mietwohnung(CHF 4600)	4'600
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
	siehe nächste Seite, Ziffer 3.			250'000
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+	Vom AG übern. AN-Anteil BVG(CHF 20800)	20'800
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		314'800
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		18'528
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		20'800
Prévoyance professionnelle	2° pilier			
Previdenza professionale	2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente	Salaire net / Rente – Salario netto / Rendita	=		275'472
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			3'000
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			800
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005; Privatanteil			
Observations	Geschäftswagen genehmigt durch die Steuerverwaltung LU 12.10.2004			
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data

Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario

B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 687.42.535.154

AHV-Nr. – No AVS – N. AVS

Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr – Année – Anno

E 01.01.2006

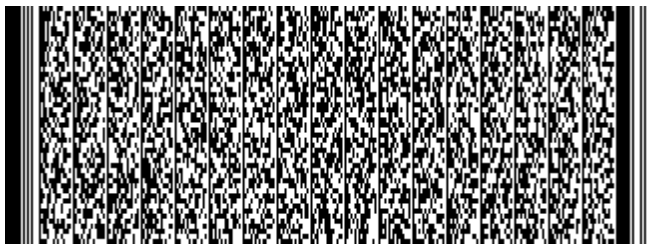
von – du – dal

31.12.2006

bis – au – al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H GWS018



Frau
Maria Nunez
Grüneggstrasse 22
6005 Luzern

Bitte die Wegleitung beachten
Observer s.v.p. la directive
Osservare p.f. l'istruzioni

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		21'000
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
	siehe nächste Seite, Ziffer 3.	+		13'000
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale	siehe nächste Seite, Ziffer 4.	+		6'000
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		40'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		1'601
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		-		120
Prévoyance professionnelle 2 ^e pilier				
Previdenza professionale 2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		38'279
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio				
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza				
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien				
Autres prestations salariales accessoires Genre				
Altre prestazioni accessorie al salario Genre				
15. Bemerkungen 20%-Stelle				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data
Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

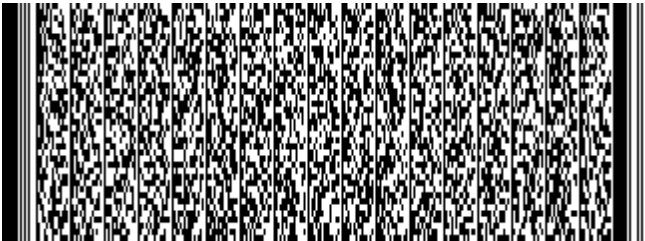
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
+4908914302785

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 698.88.492.000 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS019



Herr
 Hans Ott
 Unterdorf 5
 6037 Root

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		25'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale	Art – Genre – Genere	+		
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni	Art – Genre – Genere	+		
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		25'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		1'923
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	2° pilier	-		2'000
Previdenza professionale 2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	2° pilastro	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		21'077
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio				
Frais effectifs 13.1.2 Übrige – Autres – Altre				
Spese effettive Art – Genre – Genere				
13.2 Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza				
Frais forfaitaires 13.2.2 Auto – Voiture – Automobile				
Spese forfettarie 13.2.3 Übrige – Autres – Altre				
Art – Genre – Genere				
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien	Autres prestations salariales accessoires Genre			
Altre prestazioni accessorie al salario Genre				
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

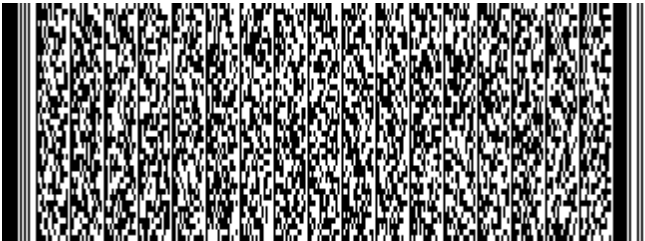
Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 701.42.792.158 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 31.12.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS020



Frau
 Maria Paganini
 Stubenweid
 6030 Ebikon

		CHF
1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen / Rente	19'200
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente	
Salario	se non da indicare sotto cifre da 2 a 7 più sotto / Rendita	
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio +	
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio +	
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre +	
	Art – Genre – Genere	
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche Art – Genre – Genere	
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale Art – Genre – Genere	
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	
7. Andere Leistungen	Autres prestations – Altre prestazioni Art – Genre – Genere	
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita =	19'200
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP -	1'163
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari -	800
Prévoyance professionnelle	2° pilier	
Previdenza professionale	2° pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto -	
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita	➔	17'237
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta		
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte	
13. Spesenvergütungen	Allocations pour frais – Indennità per spese	
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)		
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio	
Frais effectifs	13.1.2 Übrige – Autres – Altre	
Spese effettive	Art – Genre – Genere	
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza	
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile	
Spese forfettarie	13.2.3 Übrige – Autres – Altre	
	Art – Genre – Genere	
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento	
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien	
Autres prestations salariales accessoires	Genre	
Altre prestazioni accessorie al salario	Genre	
15. Bemerkungen	Umzugskosten durch den Arbeitgeber übernommen	
Observations		
Osservazioni		

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

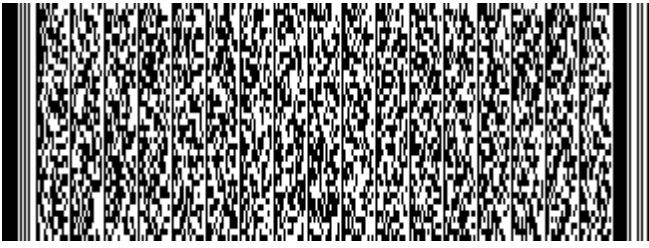
A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 379.49.680.119 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2006 27.02.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

Jahr – Année – Anno von – du – dal bis – au – al

H GWS021



Frau
 Edith Ganz
 Hangweg 6
 3098 Köniz

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		22'000
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		22'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		1'303
10. Berufliche Vorsorge 2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		-		1'700
Prévoyance professionnelle 2 ^e pilier				
Previdenza professionale 2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		18'997
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen 13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio				
Frais effectifs 13.1.2 Übrige – Autres – Altre				
Spese effettive Art – Genre – Genere				
13.2 Pauschalspesen 13.2.1 Repräsentation – Représentation – Rappresentanza				
Frais forfaitaires 13.2.2 Auto – Voiture – Automobile				
Spese forfettarie 13.2.3 Übrige – Autres – Altre				
Art – Genre – Genere				
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen Art Vergünstigung Versicherungsprämien				
Autres prestations salariales accessoires Genre				
Altre prestazioni accessorie al salario Genre				
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

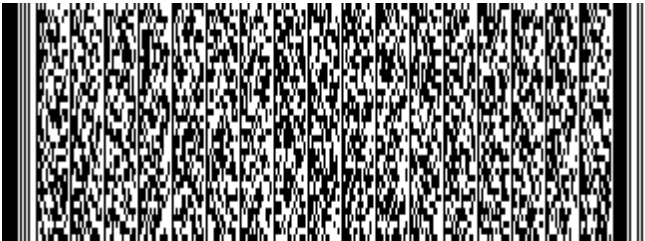
605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 576.68.178.253 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2005 31.12.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS022



Herr
 René Lamon
 Zihlstrasse 5
 2560 Nidau

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		27'909
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		27'909
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		2'141
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		25'768
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	50%-Stelle			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

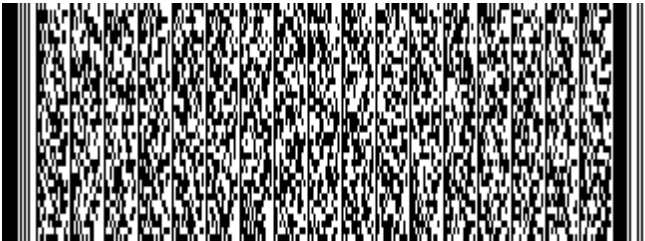
605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 743.75.832.112 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2005 31.10.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS023



Frau
 Catia Rieder
 Höheweg 10
 2532 Magglingen

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		20'000
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		20'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		1'286
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		18'714
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 328.50.419.115 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2005 31.12.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS024



Herr
 Markus Fankhauser
 Talweg 6
 3150 Schwarzenburg

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		40'000
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
		+		
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		40'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		2'020
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=	➔	37'980
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

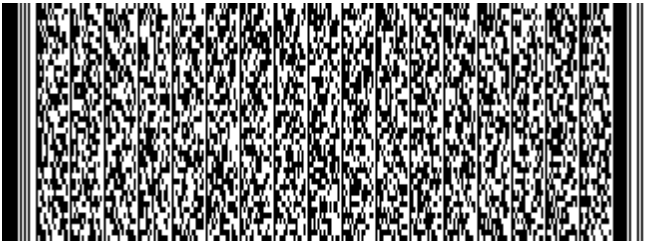
Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 243.42.516.110 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2005 31.10.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS025



Frau
 Heidi Burri
 Laupenstrasse 45
 3008 Bern

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
<hr/>				
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
	Jubiläumsgeschenke(CHF 10000)	+		10'000
<hr/>				
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
<hr/>				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
<hr/>				
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
<hr/>				
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
<hr/>				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		10'000
<hr/>				
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		150
<hr/>				
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro	10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		
<hr/>				
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔		9'850
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
<hr/>				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
<hr/>				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
<hr/>				
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
<hr/>				
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
<hr/>				
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
<hr/>				
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data
 Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

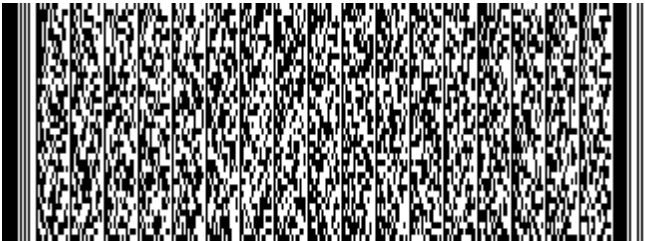
Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 665.39.215.117 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2005 31.12.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS026



Herr
 Johann Moser
 Kramgasse 8
 3011 Bern

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen	Prestations non périodiques – Prestazioni aperiodiche		Art – Genre – Genere	
	Schadenverhütungsprämie(CHF 6000)	+		6'000
4. Kapitalleistungen	Prestations en capital – Prestazioni in capitale	+		
	Art – Genre – Genere			
5. Beteiligungsrechte	gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Autres prestations – Altre prestazioni	+		
	Art – Genre – Genere			
8. Bruttolohn total / Rente	Salaire brut total / Rente – Salario lordo totale / Rendita	=		6'000
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP	-		162
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		5'838
	In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug	Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais – Indennità per spese			
	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung	Contributions au perfectionnement – Contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen	80%-Stelle			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 976.60.654.112 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2005 31.12.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS027



Frau
 Anita Zahnd
 Bachstrasse 10
 3072 Ostermundigen

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		-'670
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-	
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro	10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-	
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔	=	670
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data
 Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

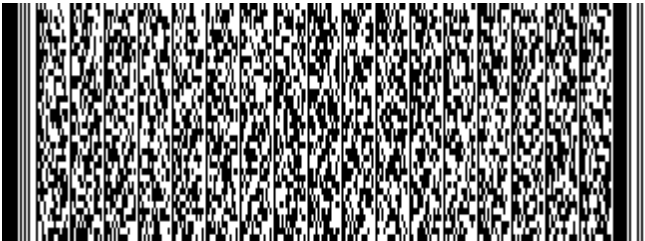
Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 725.40.757.128 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro
D 2006 **E** 01.01.2005 31.12.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto
 Jahr – Année – Anno von – du – dal bis – au – al

H GWS028



Frau
 Susette Racine
 Grand-Rue 98
 2603 Péry

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l’administration – Indennità dei membri di consigli d’amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		-'308
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		308
In die Steuererklärung übertragen – A reporter sur la déclaration d’impôt – Da riportare nella dichiarazione d’imposta				
12. Quellensteuerabzug – Retenue de l’impôt à la source – Ritenuta d’imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genre			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l’employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

Luzern, 31.12.2006

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 707.78.578.113 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 01.01.2005 31.10.2005 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

Jahr – Année – Anno von – du – dal bis – au – al

H GWS029



Frau
 Michelle Perret
 Bahnhofstrasse 54
 2502 Biel

1. Lohn	soweit nicht unter Ziffer 2–7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
<hr/>				
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		-'321
10. Berufliche Vorsorge	2. Säule 10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari	-		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro 10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto	-		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		=		321
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto – Voiture – Automobile			
	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen	Art Vergünstigung Versicherungsprämien			
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	Spesenreglement genehmigt durch die Steuerverwaltung LU 15.04.2005			
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Luzern, 31.12.2006

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A X Lohnausweis – Certificat de salaire – Certificato di salario
B Rentenbescheinigung – Attestation de rentes – Attestazione delle rendite

C 837.40.442.115 AHV-Nr. – No AVS – N. AVS Neue AHV-Nr. – Nouveau No AVS – Nuovo N. AVS **F** Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
 Transport gratuit entre le domicile et le lieu de travail
 Trasporto gratuito dal domicilio al luogo di lavoro

D 2006 **E** 20.02.2006 15.03.2006 **G** Kantinenverpflegung / Lunch-Checks
 Repas à la cantine / chèques-repas
 Pasti alla mensa / buoni pasto

H GWS030



Herr
 Ernst Schüpbach
 Hirschhorn
 3153 Rüschegg-Gambach

1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		5'000
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft – Pension, logement – Vitto, alloggio	+		
Prestations salariales accessoires	2.2 Privatanteil Geschäftswagen – Part privée voiture de service – Quota privata automobile di servizio	+		
Prestazioni accessorie al salario	2.3 Andere – Autres – Altre	+		
	Art – Genre – Genere			
3. Unregelmässige Leistungen – Prestations non périodiques – Prestazioni aperiodiche	Art – Genre – Genere			
		+		
4. Kapitalleistungen – Prestations en capital – Prestazioni in capitale		+		
Art – Genre – Genere				
5. Beteiligungsrechte gemäss Beiblatt – Droits de participation selon annexe – Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen – Indemnités des membres de l'administration – Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen – Autres prestations – Altre prestazioni		+		
Art – Genre – Genere				
8. Bruttolohn total / Rente – Salaire brut total / Rente – Salario lordo totale / Rendita		=		5'000
9. Beiträge AHV/IV/EO/ALV/NBUV – Cotisations AVS/AI/APG/AC/AANP – Contributi AVS/AI/IPG/AD/AINP		-		111
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge – Cotisations ordinaires – Contributi ordinari		
Prévoyance professionnelle	2 ^e pilier			
Previdenza professionale	2 ^o pilastro	10.2 Beiträge für den Einkauf – Cotisations pour le rachat – Contributi per il riscatto		
11. Nettolohn / Rente – Salaire net / Rente – Salario netto / Rendita		➔		4'889
In die Steuererklärung übertragen – A reporter sur la déclaration d'impôt – Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug – Retenue de l'impôt à la source – Ritenuta d'imposta alla fonte				
13. Spesenvergütungen – Allocations pour frais – Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten – Non comprises dans le salaire brut (au chiffre 8) – Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung – Voyage, repas, nuitées – Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige – Autres – Altre			
Spese effettive	Art – Genre – Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation – Représentation – Rappresentanza			
Frais forfaitaires	13.2.2 Auto – Voiture – Automobile			
Spese forfettarie	13.2.3 Übrige – Autres – Altre			
	Art – Genre – Genere			
13.3 Beiträge an die Weiterbildung – Contributions au perfectionnement – Contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen				
Observations				
Osservazioni				

I Ort und Datum – Lieu et date – Luogo e data
 Luzern, 31.12.2006

Die Richtigkeit und Vollständigkeit bestätigt
 inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
 Certifié exact et complet
 y.c. adresse et numéro de téléphone exacts de l'employeur
 Certificato esatto e completo
 compresi indirizzo e numero di telefono esatti del datore di lavoro

Muster AG
 Fritz Meyer-Brauns
 Bahnhofstrasse 1
 6002 Luzern
 +4908914302785

605.040.18 Form. 11 (25.8.2006)

Bitte die Wegleitung beachten
 Observer s.v.p. la directive
 Osservare p.f. l'istruzioni

A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

bis - au - al

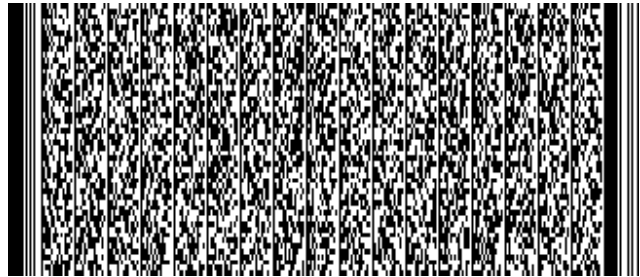
G

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Peter Bosshard

Hauptstrasse 5

6072 Sachseln



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="239'520.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere	+	<input type="text" value="2'000.00"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere	Bonuszahlung (CHF 0) Sonderzulage (CHF 50000)	+	<input type="text" value="50'000.00"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere	KapLstg mit Vorsorgech. (CHF 35000)	+	<input type="text" value="35'000.00"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	<input type="text"/>
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	<input type="text" value="326'520.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP		-	<input type="text" value="16'514.00"/>
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	<input type="text" value="21'600.00"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	<input type="text" value="278'406.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		<input type="text" value="0.00"/>
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere		<input type="text" value="Vergünstigung Versicherungsprämien;"/>
15. Bemerkungen Observations Osservazioni	<input type="text" value="Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Umzugskosten von CHF 2000.00"/> <input type="text" value="bezahlt. Privatanteil für Geschäftswagen durch Kanton LU am 12.10.2004 genehmigt."/>		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

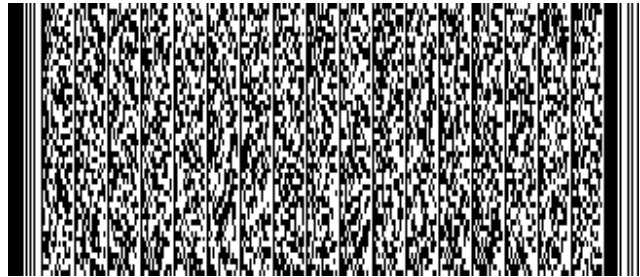
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von - du - dal

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Anna Aebi
Bundesstrasse 5
6003 Luzern



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	18'442.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere	+	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Sonderzulage (CHF 4000)	Art - Genre - Genere	+	4'000.00
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere		+	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	5'000.00
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere	Vom AG übern. AN-Anteil UVGZ (CHF 39) AG übern. Säule »	+	1'039.00
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	28'481.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	1'542.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. pilier Previdenza professionale 2. pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	26'939.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		640.00 310.00
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		600.00
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere		Vergünstigung Versicherungsprämien;
15. Bemerkungen Observations Osservazioni	Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Umzugskosten von CHF 2000.00 bezahlt.		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 101.41.893.128

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.02.2006

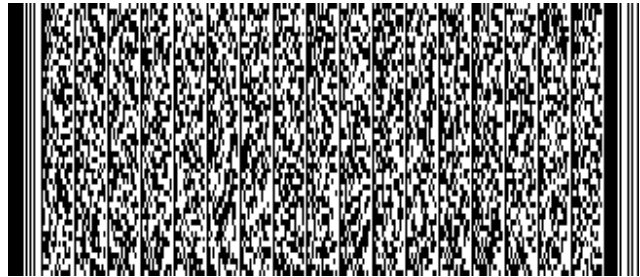
von - du - dal

27.03.2006

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Anna Aebi
Bundesstrasse 5
6003 Luzern



2. Gehaltsnebenleistungen 2.3 Andere - Autres - Altre
Prestations salariales Art - Genre - Genere
accessoires
Prestazioni accessorie al
salario

3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere

Sonderzulage (CHF 4000)

4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale
Art - Genre - Genere

7. Andere Leistungen Art
Autres prestations Genre
Altre prestazioni Genere

Vom AG übern. AN-Anteil UVGZ (CHF 39) AG übern. Säule 3a (CHF 1000)

13. Spesenvergütungen - Allocations pour frais - Indennità per spese

Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)

13.1 Effektive Spesen 13.1.2 Übrige - Autres - Altre
Frais effectifs Art - Genre - Genere
Spese effettive

Uebrige effektive Spesen (CHF 310)

13.2 Pauschalspesen 13.2.3 Übrige - Autres - Altre
Frais forfaitaires Art - Genre - Genere
Spese forfettarie

14. Gehaltsnebenleistungen Art
Prestations salariales accessoires Genre
Prestazioni accessorie al salario Genere

Vergünstigung Versicherungsprämien;

15. Bemerkungen
Observations
Osservazioni

Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Umzugskosten von CHF 2000.00 bezahlt.

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

signature is MISSING



Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

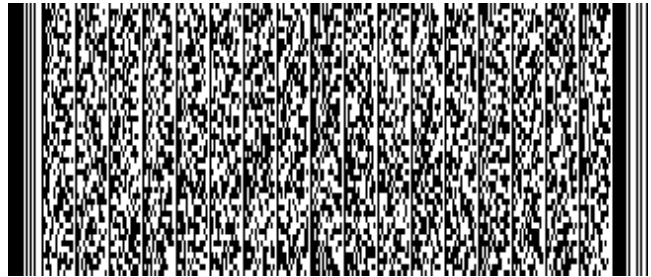
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Renato Casanova

Bahnhofstrasse 20

6048 Horw



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		108'000.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+ 10'000.00
	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+
	2.3 Andere - Autres - Altre Art - Genre - Genere	+
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere	+
4. Kapitaleistungen - Prestations en capital - Prestazioni in capitale	Art - Genre - Genere	+
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+ 5'000.00
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		= 123'000.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		- 7'328.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	- 7'200.00
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ = 108'472.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta		
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte		
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)		
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio	
	13.1.2 Übrige - Autres - Altre Art - Genre - Genere	Effektive Spesen Expatriate 0.00
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza	
	13.2.2 Auto Voiture - Automobiles	3'200.00
	13.2.3 Übrige - Autres - Altre Art - Genre - Genere	Uebrige Pauschalspesen(CHF 1200) 1'200.00
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento		2'000.00
14. Weitere Gehaltsnebenleistungen Art Autres prestations salariales accessoirees Genre Altre prestazioni accessorie al salario Genere	Stark verbilligte Abgabe eines Personenwagens; Vergünstigung	
	Versicherungsprämien;	
15. Bemerkungen Observations Osservazioni	Mitarbeiterbeteiligung: Verkehrswert durch Kanton LU am 15.09.2004 genehmigt.	

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

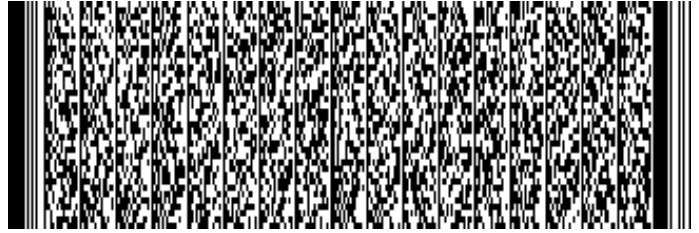
E

von - du - dal

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Lorenz Degelo
Lopperstrasse 8
6010 Kriens



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				<input type="text" value="2'800.00"/>
2. Gehaltsnebenleistungen				
Prestations salariales	2.1	Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+	<input type="text"/>
accessoires				
Prestazioni accessorie	2.2	Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+	<input type="text"/>
al salario	2.3	Andere - Autres - Altre	+	<input type="text"/>
		Art - Genre - Genere		
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche			Art - Genre - Genere
			+	<input type="text"/>
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale			Art - Genre - Genere
			+	<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato			+
				<input type="text"/>
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			+
				<input type="text"/>
7. Andere Leistungen	Art	<input type="text"/>	+	<input type="text"/>
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita				= <input type="text" value="2'800.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP				- <input type="text" value="152.00"/>
10. Berufliche Vorsorge	2. Säule	10.1	Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	- <input type="text"/>
Prévoyance professionnelle	2. o pilier			
Previdenza professionale	2. o pilastro	10.2	Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	- <input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita				→ = <input type="text" value="2'648.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1	Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio	<input type="checkbox"/>	<input type="text" value="258.00"/>
Frais effectifs				
Spese effettive	13.1.2	Übrige - Autres - Altre	<input type="text"/>	<input type="text"/>
		Art - Genre - Genere		
13.2 Pauschalspesen	13.2.1	Repräsentation - Représentation - Rappresentanza	<input type="text"/>	<input type="text"/>
Frais forfaitaires				
Spese forfettarie	13.2.2	Auto Voiture - Automobiles	<input type="text"/>	<input type="text"/>
	13.2.3	Übrige - Autres - Altre	<input type="text"/>	<input type="text"/>
		Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen	Art	<input type="text" value="Vergünstigung Versicherungsprämien;"/>		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	<input type="text" value="Spesenreglement durch Kanton LU am 15.04.2005 genehmigt."/>			
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 298.69.873.118

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2006

von - du - dal

31.10.2006

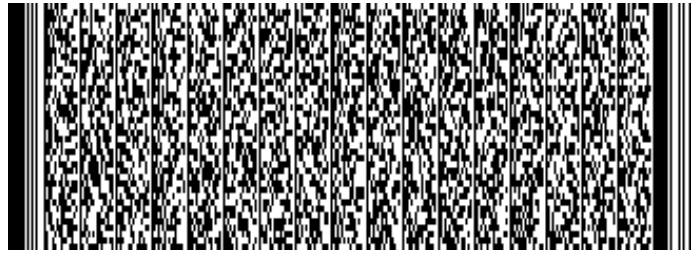
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G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Regula Duss

Maihofstrasse 42

6004 Luzern



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	105'000.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere	+	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Gewinnbeteiligung (CHF 10000)	Art - Genre - Genere	+	10'000.00
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere		+	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	115'000.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	7'960.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	9'000.00
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	98'040.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere	<input checked="" type="checkbox"/>	1'350.00
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere		Vergünstigung Versicherungsprämien;
15. Bemerkungen Observations Osservazioni	50%-Stelle.		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

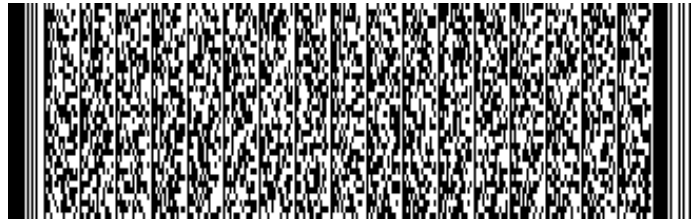
C AHV-Nr. - No AVS - N. AVS Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D E
Jahr - Année - Anno von - du - dal bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Renato Combertaldi
Brügglistrasse 2
6004 Luzern



1. Lohn / Rente		CHF
Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente		
Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		18'000.00
2. Gehaltsnebenleistungen, Prestations salariales accessoires	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+
	2.3 Andere - Autres - Altre	+
	Art - Genre - Genere	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere	
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale	Art - Genre - Genere	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		
7. Andere Leistungen - Autres prestations - Altre prestazioni	Art - Genre - Genere	
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		= 18'000.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		- 179.00
10. Berufliche Vorsorge - Prévoyance professionnelle - Previdenza professionale	2. Säule / 2. pilier / 2. pilastro	
	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ = 17'821.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta		
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte		
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)	
13.1 Effektive Spesen - Frais effectifs - Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio	<input type="checkbox"/> 2'000.00
	13.1.2 Übrige - Autres - Altre	
	Art - Genre - Genere	
13.2 Pauschalspesen - Frais forfaitaires - Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza	
	13.2.2 Auto Voiture - Automobiles	
	13.2.3 Übrige - Autres - Altre	
	Art - Genre - Genere	
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento		
14. Weitere Gehaltsnebenleistungen - Autres prestations salariales accessoires - Altre prestazioni accessorie al salario	Art - Genre - Genere	Vergünstigung Versicherungsprämien;
15. Bemerkungen - Observations - Osservazioni		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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Fritz Meyer-Brauns
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C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

bis - au - al

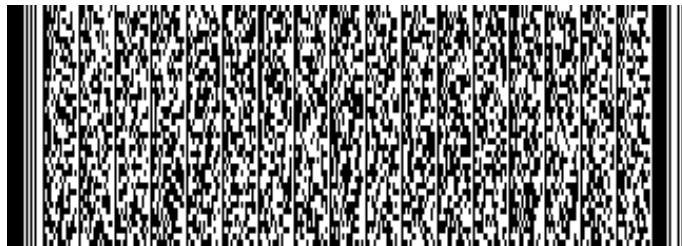
G

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Anna Egli

Ahornweg 9

6353 Weggis



1. Lohn / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="20'400.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoires 2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere			<input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere			<input type="text"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere			<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text" value="10'000.00"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
7. Andere Leistungen - Autres prestations - Altre prestazioni Art - Genre - Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			<input type="text" value="30'400.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP			<input type="text" value="298.00"/>
10. Berufliche Vorsorge - Prévoyance professionnelle - Previdenza professionale 2. Säule / 2. pilier / 2. pilastro 10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto			<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			<input type="text" value="30'102.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen - Frais effectifs - Spese effettive 13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere			<input type="text"/>
13.2 Pauschalspesen - Frais forfaitaires - Spese forfettarie 13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere			<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen - Autres prestations salariales accessoires - Altre prestazioni accessorie al salario Art - Genre - Genere	Vergünstigung Versicherungsprämien;		<input type="text"/>
15. Bemerkungen - Observations - Osservazioni	<input type="text" value="Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Mitarbeiterbeteiligung:"/> <input type="text" value="Verkehrswert durch Kanton LU am 15.09.2005 genehmigt. 50%-Stelle."/>		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
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y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

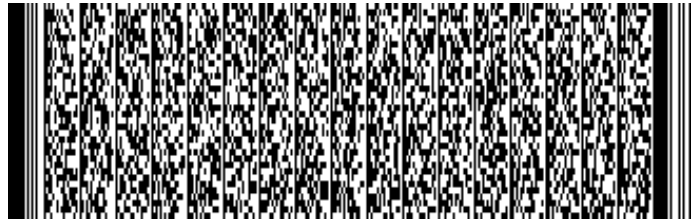
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Michael Estermann

Löwengrube 12

6014 Littau



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				<input type="text" value="131'000.00"/>
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio		+	<input type="text"/>
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio		+	<input type="text"/>
al salario	2.3 Andere - Autres - Altre		+	<input type="text"/>
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		<input type="text"/>
			+	<input type="text"/>
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale	Art - Genre - Genere		<input type="text"/>
			+	<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
			+	<input type="text"/>
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
			+	<input type="text"/>
7. Andere Leistungen	Art			<input type="text"/>
Autres prestations	Genre			<input type="text"/>
Altre prestazioni	Genere			<input type="text"/>
			+	<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	<input type="text" value="131'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP			-	<input type="text" value="5'767.00"/>
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari		<input type="text"/>
Prévoyance professionnelle	2. o pilier		-	<input type="text"/>
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		<input type="text"/>
			-	<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	<input type="text" value="125'233.00"/>
	In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen				
Frais effectifs	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			<input type="text"/>
Spese effettive	13.1.2 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.2 Pauschalspesen				
Frais forfaitaires	13.2.1 Repräsentation - Représentation - Rappresentanza			<input type="text"/>
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			<input type="text"/>
	13.2.3 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
				<input type="text"/>
14. Weitere Gehaltsnebenleistungen	Art			<input type="text"/>
Autres prestations salariales accessoires	Genre	Vergünstigung Versicherungsprämien;		<input type="text"/>
Altre prestazioni accessorie al salario	Genere			<input type="text"/>
				<input type="text"/>
15. Bemerkungen	<input type="text" value="Spesenreglement durch Kanton LU am 15.04.2005 genehmigt."/>			
Observations	<input type="text"/>			
Observazioni	<input type="text"/>			

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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Certificato esatto e completo
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Muster AG
Fritz Meyer-Brauns
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C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

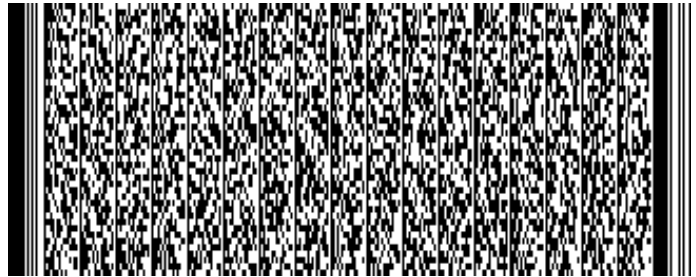
von - du - dal

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Corinne Farine
Zentralstrasse 45

6003 Luzern



1. Lohn / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="63'290.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoires 2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere			<input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Geburtszulage korr (CHF 500)			<input type="text" value="500.00"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere			<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
7. Andere Leistungen - Autres prestations - Altre prestazioni Art - Genre - Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			<input type="text" value="63'790.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP			<input type="text" value="4'147.00"/>
10. Berufliche Vorsorge - Prévoyance professionnelle - Previdenza professionale 2. Säule / 2. pilier / 2. pilastro 10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto			<input type="text" value="2'400.00"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			<input type="text" value="57'243.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen - Frais effectifs - Spese effettive 13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere			<input type="text"/>
13.2 Pauschalspesen - Frais forfaitaires - Spese forfettarie 13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere			<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen - Autres prestations salariales accessoires - Altre prestazioni accessorie al salario Art - Genre - Genere			<input type="text" value="Vergünstigung Versicherungsprämien;"/>
15. Bemerkungen - Observations - Osservazioni			<input type="text" value="Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Mitarbeiterbeteiligung:"/> <input type="text" value="Verkehrswert durch Kanton LU am 15.09.2004 genehmigt. Mitarbeiterbeteiligung ohne »"/>

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

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D

Jahr - Année - Anno

E

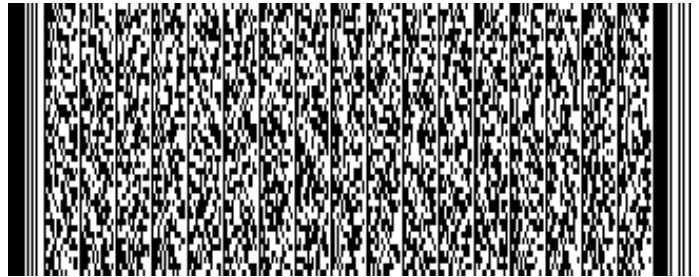
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bis - au - al

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Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Corinne Farine
Zentralstrasse 45

6003 Luzern



2. Gehaltsnebenleistungen 2.3 Andere - Autres - Altre
Prestations salariales Art - Genre - Genere
accessoires
Prestazioni accessorie al
salario

3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere

Geburtszulage korr(CHF 500)

4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale
Art - Genre - Genere

7. Andere Leistungen Art
Autres prestations Genre
Altre prestazioni Genere

13. Spesenvergütungen - Allocations pour frais - Indennità per spese

Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)

13.1 Effektive Spesen 13.1.2 Übrige - Autres - Altre
Frais effectifs Art - Genre - Genere
Spese effettive

13.2 Pauschalspesen 13.2.3 Übrige - Autres - Altre
Frais forfaitaires Art - Genre - Genere
Spese forfettarie

14. Gehaltsnebenleistungen Art

Prestations salariales accessoires Genre
Prestazioni accessorie al salario Genere

Vergünstigung Versicherungsprämien;

15. Bemerkungen
Observations
Osservazioni

Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Mitarbeiterbeteiligung:
Verkehrswert durch Kanton LU am 15.09.2004 genehmigt. Mitarbeiterbeteiligung ohne
steuerbares Einkommen. Grund: Veräusserungssperre mehr als 10 Jahre;

I Ort und Datum - Lieu et date - Luogo e data
Luzern , 28.12.2007

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Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

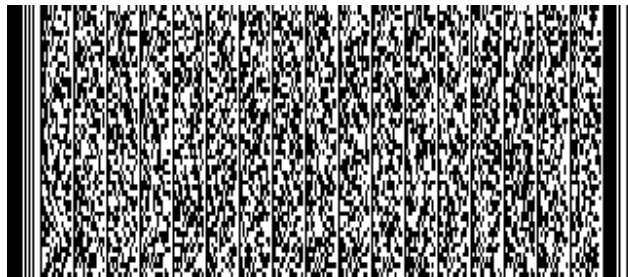
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Heinz Ganz

Neuhofstrasse 49

6020 Emmenbrücke



1. Lohn / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	50'000.00
2. Gehaltsnebenleistungen, Prestations salariales accessoires Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere	+	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Erfolgsprämie (CHF 7000)	Art - Genre - Genere	+	7'000.00
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere		+	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	
7. Andere Leistungen - Autres prestations Art - Genre - Genere Vom AG übern. AN-Anteil BVG (CHF 900)		+	900.00
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	57'900.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	3'861.00
10. Berufliche Vorsorge - Prévoyance professionnelle 2. Säule / 2. pilier / 2. pilastro 10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		-	900.00
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	53'139.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt sur la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen - Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		
13.2 Pauschalspesen - Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen - Autres prestations salariales accessoires Altre prestazioni accessorie al salario	Art - Genre - Genere Stark verbilligte Abgabe eines Personenwagens; Vergünstigung Versicherungsprämien;		
15. Bemerkungen - Observations - Osservazioni	Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Mitarbeiterbeteiligung: Verkehrswert durch Kanton LU am 15.09.2004 genehmigt. Mitarbeiterbeteiligung ohne »		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 379.80.159.117

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.02.2006

von - du - dal

31.10.2006

bis - au - al

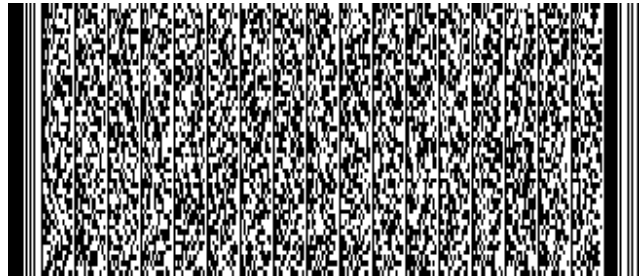
G

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Heinz Ganz

Neuhofstrasse 49

6020 Emmenbrücke



2. Gehaltsnebenleistungen 2.3 Andere - Autres - Altre
Prestations salariales Art - Genre - Genere
accessoires
Prestazioni accessorie al
salario

3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere

Erfolgsprämie (CHF 7000)

4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale
Art - Genre - Genere

7. Andere Leistungen Art
Autres prestations Genre
Altre prestazioni Genere

Vom AG übern. AN-Anteil BVG (CHF 900)

13. Spesenvergütungen - Allocations pour frais - Indennità per spese

Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)

13.1 Effektive Spesen 13.1.2 Übrige - Autres - Altre
Frais effectifs Art - Genre - Genere
Spese effettive

13.2 Pauschalspesen 13.2.3 Übrige - Autres - Altre
Frais forfaitaires Art - Genre - Genere
Spese forfettarie

14. Gehaltsnebenleistungen Art
Prestations salariales accessoires Genre
Prestazioni accessorie al salario Genere

Stark verbilligte Abgabe eines Personenwagens; Vergünstigung
Versicherungsprämien;

15. Bemerkungen
Observations
Observazioni

Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Mitarbeiterbeteiligung:
Verkehrswert durch Kanton LU am 15.09.2004 genehmigt. Mitarbeiterbeteiligung ohne
steuerbares Einkommen. Grund: Bei der Ausgabe nicht bewertete Optionen; Nicht
börsenkotierte oder gesperrte Mitarbeiteroptionen; Mitarbeiterbeteiligung durch
Super Verkaufs GmbH eingeräumt. Privatanteil für Geschäftswagen durch Kanton LU am
12.10.2004 genehmigt. Privatanteil Geschäftswagen im Veranlagungsverfahren
abzuklären.

Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

signature is MISSING



Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 30.06.1960

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2006

von - du - dal

31.03.2006

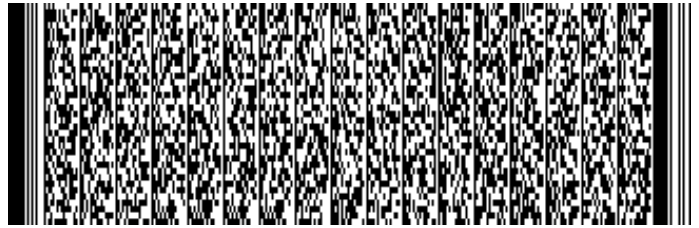
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Monica Herz

Sustenweg 12

6020 Emmenbrücke



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	35'700.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+	
	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+	
	2.3 Andere - Autres - Altre Art - Genre - Genere	+	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere	+	
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale	Art - Genre - Genere	+	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	35'700.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	2'266.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier 10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari		-	600.00
Previdenza professionale 2. o pilastro 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	32'834.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio		
	13.1.2 Übrige - Autres - Altre Art - Genre - Genere		
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza		
	13.2.2 Auto Voiture - Automobiles		
	13.2.3 Übrige - Autres - Altre Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen Art Autres prestations salariales accessoirees Genre Altre prestazioni accessorie al salario Genere	Vergünstigung Versicherungsprämien;		
15. Bemerkungen Observations Osservazioni	Spesenreglement durch Kanton LU am 15.04.2005 genehmigt.		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 502.73.815.160

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2006

von - du - dal

31.12.2006

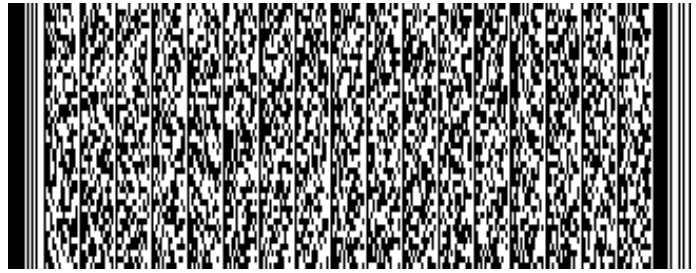
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Rosa Inglese

Bachstrasse 6

6048 Horw



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	17'350.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere	+	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Anerkennungsprämie (CHF 900)	Art - Genre - Genere	+	900.00
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere	KapLstg mit Vorsorgech. (CHF 3750)	+	3'750.00
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	9'000.00
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	31'000.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP		-	1'847.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	900.00
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	28'253.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere	Vergünstigung Versicherungsprämien;	
15. Bemerkungen Observations Osservazioni	Spesenreglement durch Kanton LU am 15.04.2005 genehmigt.		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

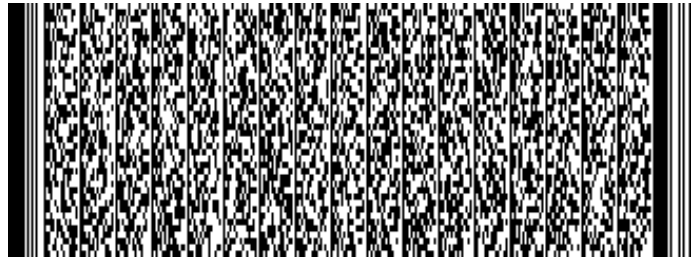
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G

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Claude Jung
Sonnengasse 2
6210 Sursee



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="45'000.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere		<input type="text"/> <input type="text"/> <input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere	Treuoprämie (CHF 50000)		<input type="text" value="50'000.00"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere			<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	<input type="text" value="95'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP		-	<input type="text" value="6'014.00"/>
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		<input type="text" value="6'000.00"/> <input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	<input type="text" value="82'986.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/> <input type="text"/>
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/> <input type="text"/> <input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere	Vergünstigung Versicherungsprämien;	<input type="text"/>
15. Bemerkungen Observations Osservazioni	<input type="text" value="Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Privatanteil Geschäftswagen im
Veranlagungsverfahren abzuklären."/>		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 526.54.346.178

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2006

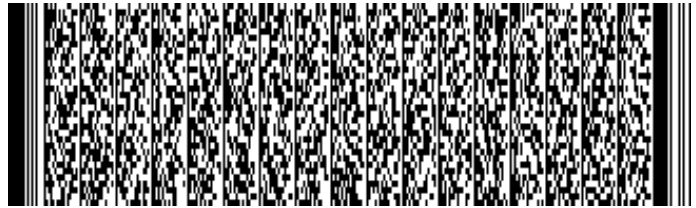
von - du - dal

28.02.2006

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Beat Kaiser
Am Saumweg 13
6370 Stans



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		5'000.00
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+		
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+		
al salario	2.3 Andere - Autres - Altre	+		
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche		Art - Genre - Genere	
		+		
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale			
	Art - Genre - Genere	+		
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Art	+		
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=		5'000.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP		-		398.00
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	300.00
Prévoyance professionnelle	2. o pilier			
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =		5'098.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation - Représentation - Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			
	13.2.3 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien;		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen				
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

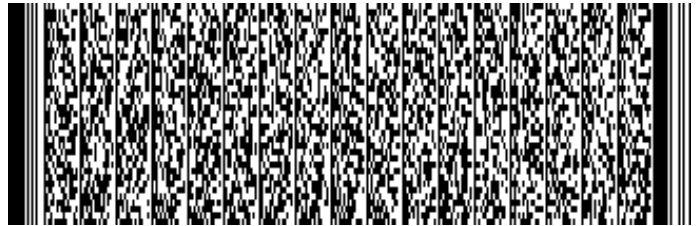
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Pia Lusser

Acherweg 24

6370 Stans



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="3'200.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere		<input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Leistungsprämie (CHF 6400)	Art - Genre - Genere		<input type="text" value="6'400.00"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere			<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	<input type="text" value="9'600.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	<input type="text" value="382.00"/>
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	<input type="text" value="240.00"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	<input type="text" value="8'978.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt sur la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			<input type="text"/>
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere		<input type="text" value="Vergünstigung Versicherungsprämien;"/>
15. Bemerkungen Observations Observazioni			<input type="text"/>

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 633.41.390.119

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.03.2006

von - du - dal

31.12.2006

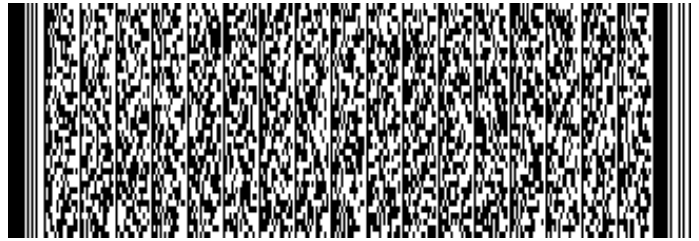
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H René Martin

Mettlen 12

6363 Fürigen



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	0.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+	
	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+	
	2.3 Andere - Autres - Altre Art - Genre - Genere	+	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere	Durchhalteprämie (CHF 2000) Weihnachtszulage (CHF 1000) Leistungsprämie (CHF 15000)	+	18'000.00
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere		+	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	18'000.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	-200.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. pilier Previdenza professionale 2. pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	300.00
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	17'900.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio		
	13.1.2 Übrige - Autres - Altre Art - Genre - Genere		
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza		
	13.2.2 Auto Voiture - Automobiles		
	13.2.3 Übrige - Autres - Altre Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere	Vergünstigung Versicherungsprämien;	
15. Bemerkungen Observations Osservazioni	50%-Stelle.		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 678.73.804.111

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F

Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2006

von - du - dal

31.12.2006

bis - au - al

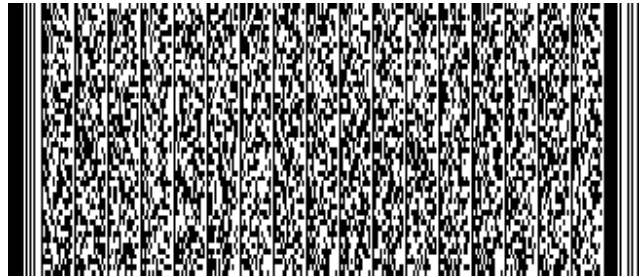
G

Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Paula Nestler

Bollstrasse 4

6064 Kerns



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	37'800.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+	
	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+	1'600.00
	2.3 Andere - Autres - Altre Art - Genre - Genere	+	4'600.00
	Verbilligung Mietwohnung (CHF 4600)		
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere	Gratifikation (CHF 200000) Umsatzprämie (CHF 50000)	+	250'000.00
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere		+	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere	Vom AG übern. AN-Anteil BVG (CHF 20800)	+	20'800.00
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	314'800.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	19'326.00
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2 ^e pilier Previdenza professionale 2 ^o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	20'800.00
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	274'674.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			
13. Spesengütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio		3'000.00
	13.1.2 Übrige - Autres - Altre Art - Genre - Genere		
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza		800.00
	13.2.2 Auto Voiture - Automobiles		
	13.2.3 Übrige - Autres - Altre Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere	Vergünstigung Versicherungsprämien;	
15. Bemerkungen Observations Osservazioni	Spesenreglement durch Kanton LU am 15.04.2005 genehmigt. Privatanteil für Geschäftswagen durch Kanton LU am 12.10.2004 genehmigt.		

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

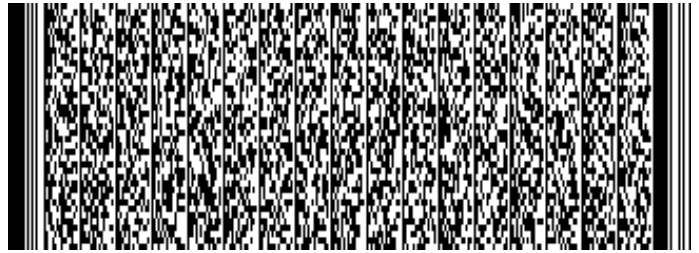
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Maria Nunez

Grüneggstrasse 22

6005 Luzern



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="21'000.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+	<input type="text"/>
	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+	<input type="text"/>
	2.3 Andere - Autres - Altre Art - Genre - Genere	+	<input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Verbesserungsvorschläge (CHF 3000) Dienstaltersgeschenke (CHF 10000)	Art - Genre - Genere	+	<input type="text" value="13'000.00"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere	KapLstg mit Vorsorgech. (CHF 6000)	+	<input type="text" value="6'000.00"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	<input type="text"/>
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	<input type="text" value="40'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-	<input type="text" value="1'601.00"/>
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	<input type="text" value="120.00"/>
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	<input type="text" value="38'279.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio		<input type="text"/>
	13.1.2 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza		<input type="text"/>
	13.2.2 Auto Voiture - Automobiles		<input type="text"/>
	13.2.3 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere		<input type="text" value="Vergünstigung Versicherungsprämien;"/>
15. Bemerkungen Observations Osservazioni			<input type="text" value="20%-Stelle."/>

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Hans Ott

Unterdorf 5

6037 Root



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		CHF	<input type="text" value="25'000.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoires 2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio 2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio 2.3 Andere - Autres - Altre Art - Genre - Genere			<input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche Art - Genre - Genere			<input type="text"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale Art - Genre - Genere			<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita	=		<input type="text" value="25'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP	-		<input type="text" value="1'923.00"/>
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2. o pilier Previdenza professionale 2. o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari 10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		<input type="text" value="2'000.00"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita	→ =		<input type="text" value="21'077.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte			<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio 13.1.2 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza 13.2.2 Auto Voiture - Automobiles 13.2.3 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento			<input type="text"/>
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoires Altre prestazioni accessorie al salario	Art Genre Genere	Vergünstigung Versicherungsprämien;	<input type="text"/>
15. Bemerkungen Observations Observazioni			<input type="text"/>

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 701.42.792.158

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2006

von - du - dal

31.12.2006

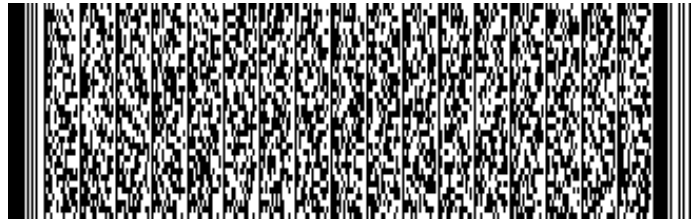
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Maria Paganini

Stubenweid

6030 Ebikon



1. Lohn / Rente		CHF
Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente		
Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita		19'200.00
2. Gehaltsnebenleistungen, Prestations salariales accessoires	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+
	2.3 Andere - Autres - Altre	+
	Art - Genre - Genere	
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere	
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale	Art - Genre - Genere	
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		
7. Andere Leistungen - Autres prestations - Altre prestazioni	Art - Genre - Genere	
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		= 19'200.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP		- 1'163.00
10. Berufliche Vorsorge - Prévoyance professionnelle - Previdenza professionale	2. Säule / 2. pilier / 2. pilastro	
	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	- 800.00
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ = 17'237.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta		
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte		
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)	
13.1 Effektive Spesen - Frais effectifs - Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio	
	13.1.2 Übrige - Autres - Altre	
	Art - Genre - Genere	
13.2 Pauschalspesen - Frais forfaitaires - Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza	
	13.2.2 Auto Voiture - Automobiles	
	13.2.3 Übrige - Autres - Altre	
	Art - Genre - Genere	
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento		
14. Weitere Gehaltsnebenleistungen - Autres prestations salariales accessoires - Altre prestazioni accessorie al salario	Art - Genre - Genere	Vergünstigung Versicherungsprämien;
15. Bemerkungen - Observations - Osservazioni	Umzugskosten von CHF 4251.00 bezahlt.	

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

signature is MISSING



A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

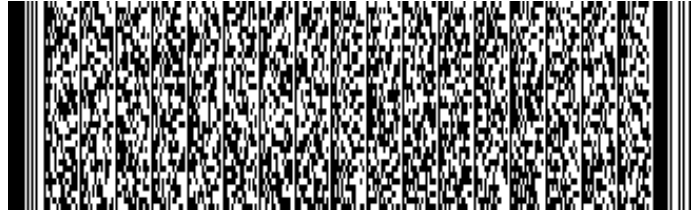
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Edith Ganz

Hangweg 6

3098 Köniz



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				<input type="text" value="22'000.00"/>
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio		+	<input type="text"/>
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio		+	<input type="text"/>
al salario	2.3 Andere - Autres - Altre		+	<input type="text"/>
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		<input type="text"/>
			+	<input type="text"/>
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale			<input type="text"/>
	Art - Genre - Genere		+	<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
			+	<input type="text"/>
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
			+	<input type="text"/>
7. Andere Leistungen	Art			<input type="text"/>
Autres prestations	Genre		+	<input type="text"/>
Altre prestazioni	Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	<input type="text" value="22'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP			-	<input type="text" value="1'303.00"/>
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari		<input type="text" value="1'700.00"/>
Prévoyance professionnelle	2. o pilier		-	<input type="text"/>
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		<input type="text"/>
			-	<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	<input type="text" value="18'997.00"/>
	In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen				
Frais effectifs	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			<input type="text"/>
Spese effettive	13.1.2 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.2 Pauschalspesen				
Frais forfaitaires	13.2.1 Repräsentation - Représentation - Rappresentanza			<input type="text"/>
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			<input type="text"/>
	13.2.3 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
				<input type="text"/>
14. Weitere Gehaltsnebenleistungen	Art			<input type="text" value="Vergünstigung Versicherungsprämien;"/>
Autres prestations salariales accessoires	Genre			<input type="text"/>
Altre prestazioni accessorie al salario	Genere			<input type="text"/>
15. Bemerkungen	<input type="text"/>			
Observations	<input type="text"/>			
Observazioni	<input type="text"/>			

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 576.68.178.253

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2005

von - du - dal

31.12.2005

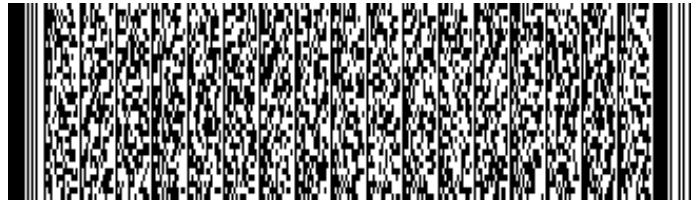
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H René Lamon

Zihlstrasse 5

2560 Nidau



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				27'909.00
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio		+	
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio		+	
al salario	2.3 Andere - Autres - Altre		+	
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		
			+	
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale		+	
Art - Genre - Genere				
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	
7. Andere Leistungen	Art		+	
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	27'909.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP			-	2'141.00
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	
Prévoyance professionnelle	2. o pilier			
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	25'768.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				
13. Spesenvergütungen - Allocations pour frais - Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen				
Frais effectifs	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			
Spese effettive	13.1.2 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.2 Pauschalspesen				
Frais forfaitaires	13.2.1 Repräsentation - Représentation - Rappresentanza			
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			
	13.2.3 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien;		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	50%-Stelle.			
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

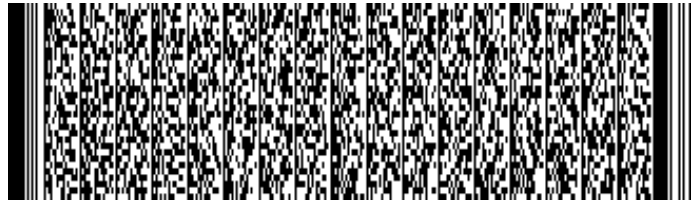
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Catia Rieder

Höheweg 10

2532 Magglingen



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				<input type="text" value="20'000.00"/>
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio		+	<input type="text"/>
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio		+	<input type="text"/>
al salario	2.3 Andere - Autres - Altre		+	<input type="text"/>
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		<input type="text"/>
			+	<input type="text"/>
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale			<input type="text"/>
	Art - Genre - Genere		+	<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
			+	<input type="text"/>
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
			+	<input type="text"/>
7. Andere Leistungen	Art			<input type="text"/>
Autres prestations	Genre		+	<input type="text"/>
Altre prestazioni	Genere			<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	<input type="text" value="20'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP			-	<input type="text" value="1'286.00"/>
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari		<input type="text"/>
Prévoyance professionnelle	2. o pilier		-	<input type="text"/>
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		<input type="text"/>
			-	<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	<input type="text" value="18'714.00"/>
	In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			<input type="text"/>
Frais effectifs				
Spese effettive	13.1.2 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation - Représentation - Rappresentanza			<input type="text"/>
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			<input type="text"/>
	13.2.3 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
				<input type="text"/>
14. Weitere Gehaltsnebenleistungen	Art	<input type="text" value="Vergünstigung Versicherungsprämien;"/>		
Autres prestations salariales accessoires	Genre	<input type="text"/>		
Altre prestazioni accessorie al salario	Genere	<input type="text"/>		
15. Bemerkungen	<input type="text"/>			
Observations	<input type="text"/>			
Observazioni	<input type="text"/>			

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

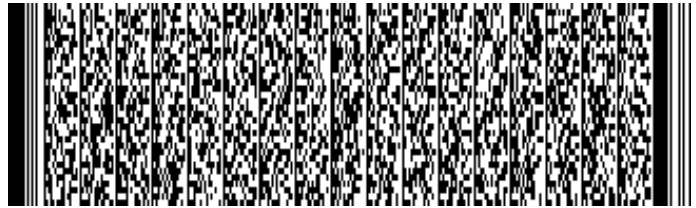
C AHV-Nr. - No AVS - N. AVS Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D E
Jahr - Année - Anno von - du - dal bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Markus Fankhauser
Talweg 6
3150 Schwarzenburg



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				<input type="text" value="40'000.00"/>
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio		+	<input type="text"/>
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio		+	<input type="text"/>
al salario	2.3 Andere - Autres - Altre		+	<input type="text"/>
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		<input type="text"/>
			+	<input type="text"/>
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale	Art - Genre - Genere		<input type="text"/>
			+	<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato			<input type="text"/>
			+	<input type="text"/>
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione			<input type="text"/>
			+	<input type="text"/>
7. Andere Leistungen	Art	Genre		<input type="text"/>
Autres prestations				
Altre prestazioni				
			+	<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	<input type="text" value="40'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP			-	<input type="text" value="2'020.00"/>
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari		<input type="text"/>
Prévoyance professionnelle	2. o pilier		-	<input type="text"/>
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto		<input type="text"/>
			-	<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	<input type="text" value="37'980.00"/>
	In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			<input type="text"/>
Frais effectifs				
Spese effettive	13.1.2 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation - Représentation - Rappresentanza			<input type="text"/>
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			<input type="text"/>
	13.2.3 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
				<input type="text"/>
14. Weitere Gehaltsnebenleistungen	Art	Genre		<input type="text" value="Vergünstigung Versicherungsprämien;"/>
Autres prestations salariales accessoires				
Altre prestazioni accessorie al salario				<input type="text"/>
15. Bemerkungen	<input type="text"/>			
Observations	<input type="text"/>			
Observazioni	<input type="text"/>			

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

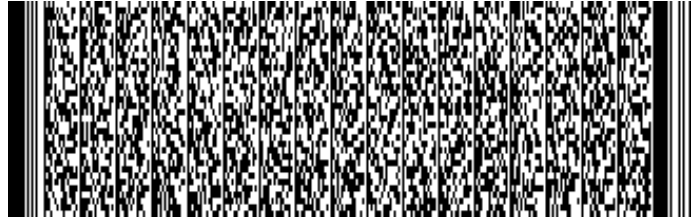
E

von - du - dal

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Heidi Burri
Laupenstrasse 45
3008 Bern



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
				<input type="text" value="0.00"/>
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio		+	<input type="text"/>
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio		+	<input type="text"/>
al salario	2.3 Andere - Autres - Altre		+	<input type="text"/>
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		
	Jubiläumsgeschenke (CHF 10000)		+	<input type="text" value="10'000.00"/>
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale		+	<input type="text"/>
	Art - Genre - Genere			
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+	<input type="text"/>
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+	<input type="text"/>
7. Andere Leistungen	Art		+	<input type="text"/>
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	<input type="text" value="10'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP			-	<input type="text" value="150.00"/>
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	<input type="text"/>
Prévoyance professionnelle	2. o pilier			
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	<input type="text" value="9'850.00"/>
	In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta			
12. Quellensteuerabzug - Retenue de l'impôt de la source - Ritenuta d'imposta alla fonte				<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen				
Frais effectifs	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			<input type="text"/>
Spese effettive	13.1.2 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.2 Pauschalspesen				
Frais forfaitaires	13.2.1 Repräsentation - Représentation - Rappresentanza			<input type="text"/>
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			<input type="text"/>
	13.2.3 Übrige - Autres - Altre			<input type="text"/>
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art			
Autres prestations salariales accessoires	Genre	Vergünstigung Versicherungsprämien;		
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	<input type="text"/>			
Observations	<input type="text"/>			
Observazioni	<input type="text"/>			

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

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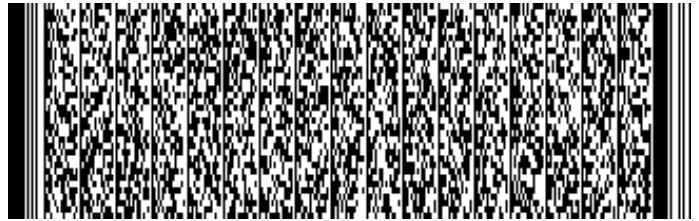
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Johann Moser

Kramgasse 8

3011 Bern



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		
2. Gehaltsnebenleistungen	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+		
Prestations salariales accessoires				
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+		
	2.3 Andere - Autres - Altre	+		
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere		
	Schadenverhütungsprämie (CHF 6000)	+	6'000.00	
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale	+		
Art - Genre - Genere				
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Art	+		
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=	6'000.00	
9. Beiträge AHV/IV/EO/ALV/NBUV	Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP	-	162.00	
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	
Prévoyance professionnelle	2. o pilier			
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =	5'838.00	
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug	Retenue de l'impôt sur la source - Ritenuta d'imposta alla fonte			
13. Spesenvergütungen	Allocations pour frais - Indennità per spese			
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			
Frais effectifs				
Spese effettive	13.1.2 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation - Représentation - Rappresentanza			
Frais forfaitaires				
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			
	13.2.3 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien;		
Autres prestations salariales accessoires	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	<input type="text" value="80%-Stelle."/>			
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

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Fritz Meyer-Brauns
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C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

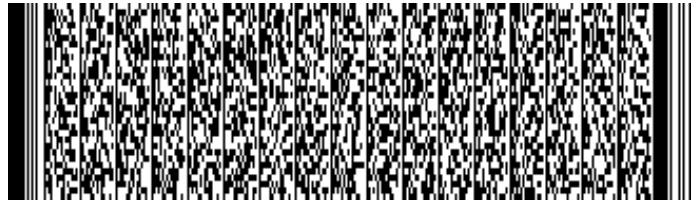
E

von - du - dal

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Anita Zahnd
Bachstrasse 10
3072 Ostermundigen



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		0.00
2. Gehaltsnebenleistungen				
Prestations salariales	2.1	Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+	
accessoires				
Prestazioni accessorie	2.2	Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+	
al salario	2.3	Andere - Autres - Altre	+	
		Art - Genre - Genere		
3. Unregelmässige Leistungen		Prestations non périodiques - Prestazioni aperiodiche		
		Art - Genre - Genere		
4. Kapitaleleistungen		Prestations en capital - Prestazioni in capitale		
		Art - Genre - Genere		
5. Beteiligungsrechte gemäss Beiblatt		Droits de participation selon annexe - Diritti di partecipazione secondo allegato		
6. Verwaltungsratsentschädigungen		Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		
7. Andere Leistungen	Art		+	
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita			=	0.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP			-	670.00
10. Berufliche Vorsorge	2. Säule	10.1		
Prévoyance professionnelle	2. o pilier	Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	
Previdenza professionale	2. o pilastro	10.2		
		Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita			→ =	670.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				
13. Spesenvergütungen - Allocations pour frais - Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen				
Frais effectifs	13.1.1	Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio		
Spese effettive	13.1.2	Übrige - Autres - Altre		
		Art - Genre - Genere		
13.2 Pauschalspesen				
Frais forfaitaires	13.2.1	Repräsentation - Représentation - Rappresentanza		
Spese forfettarie	13.2.2	Auto Voiture - Automobiles		
	13.2.3	Übrige - Autres - Altre		
		Art - Genre - Genere		
13.3 Beiträge an die Weiterbildung		contributions au perfectionnement - contributi per il perfezionamento		
14. Weitere Gehaltsnebenleistungen	Art			
Autres prestations salariales accessoires	Genre	Vergünstigung Versicherungsprämien;		
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen				
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
inkl. genauer Anschrift und Telefonnummer des Arbeitgebers
Certifié exact et complet
y.c. adresse et numéro de téléphone exacts de l'employeur
Certificato esatto e completo
compresi indirizzo e numero di telefono esatti del datore di lavoro

UID: CH-100.3.032.254-8
BUR: AQC0042.00
Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D

Jahr - Année - Anno

E

von - du - dal

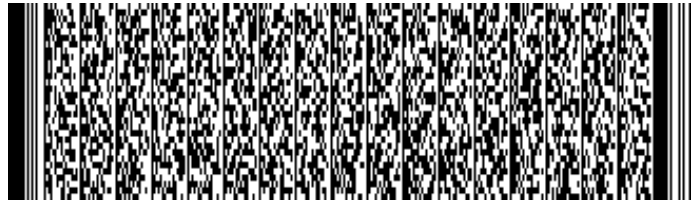
bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Susette Racine

Grand-Rue 98

2603 Péry



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		0.00
2. Gehaltsnebenleistungen, Prestations salariales accessoirees	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+		
Prestazioni accessorie al salario	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+		
	2.3 Andere - Autres - Altre	+		
	Art - Genre - Genere			
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere	+		
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale	Art - Genre - Genere	+		
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+		
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+		
7. Andere Leistungen	Art	+		
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=		0.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/PG/AD/AINP		-		-308.00
10. Berufliche Vorsorge	2. Säule	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	
Prévoyance professionnelle	2. o pilier	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
Previdenza professionale	2. o pilastro			
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =		308.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				
13. Spesenvergütungen - Allocations pour frais - Indennità per spese	Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)			
13.1 Effektive Spesen	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			
Frais effectifs	13.1.2 Übrige - Autres - Altre			
Spese effettive	Art - Genre - Genere			
13.2 Pauschalspesen	13.2.1 Repräsentation - Représentation - Rappresentanza			
Frais forfaitaires	13.2.2 Auto Voiture - Automobiles			
Spese forfettarie	13.2.3 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento				
14. Weitere Gehaltsnebenleistungen	Art	Vergünstigung Versicherungsprämien;		
Autres prestations salariales accessoirees	Genre			
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen				
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

Die Richtigkeit und Vollständigkeit bestätigt
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Fritz Meyer-Brauns
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Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

C 707.78.578.113

AHV-Nr. - No AVS - N. AVS

Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D 2006

Jahr - Année - Anno

E 01.01.2005

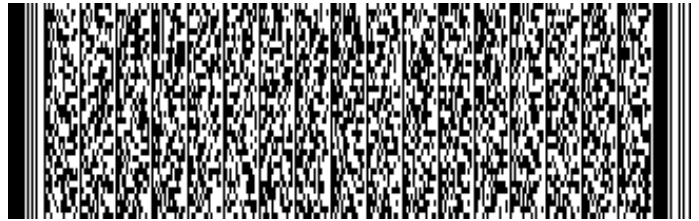
von - du - dal

31.10.2005

bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Michelle Perret
Bahnhofstrasse 54
2502 Biel



1. Lohn	soweit nicht unter Ziffer 2-7 aufzuführen	/ Rente		CHF
Salaire	qui ne concerne pas les chiffres 2 à 7 ci-dessous	/ Rente		
Salario	se non da indicare sotto cifre da 2 a 7 più sotto	/ Rendita		0.00
2. Gehaltsnebenleistungen				
Prestations salariales	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+		
accessoires				
Prestazioni accessorie	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+		
al salario	2.3 Andere - Autres - Altre	+		
	Art - Genre - Genere			
3. Unregelmässige Leistungen	Prestations non périodiques - Prestazioni aperiodiche	+		
	Art - Genre - Genere			
4. Kapitaleleistungen	Prestations en capital - Prestazioni in capitale	+		
	Art - Genre - Genere			
5. Beteiligungsrechte gemäss Beiblatt	Droits de participation selon annexe - Diritti di partecipazione secondo allegato	+		
6. Verwaltungsratsentschädigungen	Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione	+		
7. Andere Leistungen	Art	+		
Autres prestations	Genre			
Altre prestazioni	Genere			
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=		0.00
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/APG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-		-321.00
10. Berufliche Vorsorge	2. Säule			
Prévoyance professionnelle	2. o pilier	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-	
Previdenza professionale	2. o pilastro	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-	
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =		321.00
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta				
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte				
13. Spesenvergütungen - Allocations pour frais - Indennità per spese				
Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)				
13.1 Effektive Spesen				
Frais effectifs	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio			
Spese effettive	13.1.2 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.2 Pauschalspesen				
Frais forfaitaires	13.2.1 Repräsentation - Représentation - Rappresentanza			
Spese forfettarie	13.2.2 Auto Voiture - Automobiles			
	13.2.3 Übrige - Autres - Altre			
	Art - Genre - Genere			
13.3 Beiträge an die Weiterbildung	contributions au perfectionnement - contributi per il perfezionamento			
14. Weitere Gehaltsnebenleistungen	Art			
Autres prestations salariales accessoires	Genre	Vergünstigung Versicherungsprämien;		
Altre prestazioni accessorie al salario	Genere			
15. Bemerkungen	Spesenreglement durch Kanton LU am 15.04.2005 genehmigt.			
Observations				
Observazioni				

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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Muster AG
Fritz Meyer-Brauns
Bahnhofstrasse 1
6002 Luzern
Tel: 004908914302785

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A Lohnausweis - Certificat de salaire - Certificato di salario

B Rentenbescheinigung - Attestation de rentes - Attestazione delle rendite

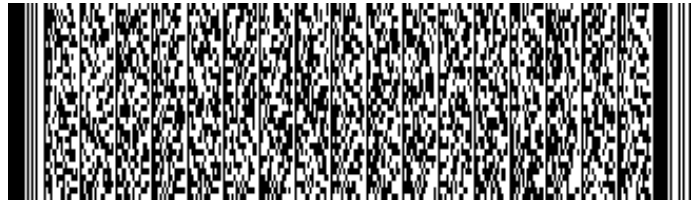
C AHV-Nr. - No AVS - N. AVS Neue AHV-Nr. - Nouveau No AVS - Nuovo N. AVS

F Unentgeltliche Beförderung zwischen Wohn- und Arbeitsort
Transport gratuit entre le domicile et le lieu de travail
Trasporto gratuito dal domicilio al luogo di lavoro

D E
Jahr - Année - Anno von - du - dal bis - au - al

G Kantinenverpflegung / Lunch-Checks
Repas à la cantine / chèques-repas
Pasti alla mensa / buoni pasto

H Ernst Schüpbach
Hirschhorn
3153 Rüscheegg-Gambach



1. Lohn soweit nicht unter Ziffer 2-7 aufzuführen / Rente Salaire qui ne concerne pas les chiffres 2 à 7 ci-dessous / Rente Salario se non da indicare sotto cifre da 2 a 7 più sotto / Rendita				CHF	<input type="text" value="5'000.00"/>
2. Gehaltsnebenleistungen, Prestations salariales accessoirees Prestazioni accessorie al salario	2.1 Verpflegung, Unterkunft - Pension, logement - Vitto, alloggio	+			<input type="text"/>
	2.2 Privatanteil Geschäftswagen - Part privée voiture de service - Quota privata automobile di servizio	+			<input type="text"/>
	2.3 Andere - Autres - Altre Art - Genre - Genere	+	<input type="text"/>		<input type="text"/>
3. Unregelmässige Leistungen - Prestations non périodiques - Prestazioni aperiodiche	Art - Genre - Genere	+	<input type="text"/>		<input type="text"/>
4. Kapitaleleistungen - Prestations en capital - Prestazioni in capitale	Art - Genre - Genere	+	<input type="text"/>		<input type="text"/>
5. Beteiligungsrechte gemäss Beiblatt - Droits de participation selon annexe - Diritti di partecipazione secondo allegato		+			<input type="text"/>
6. Verwaltungsratsentschädigungen - Indemnités des membres de l'administration - Indennità dei membri di consigli d'amministrazione		+			<input type="text"/>
7. Andere Leistungen Art Autres prestations Genre Altre prestazioni Genere		+	<input type="text"/>		<input type="text"/>
8. Bruttolohn total / Rente - Salaire brut total / Rente - Salario lordo totale / Rendita		=			<input type="text" value="5'000.00"/>
9. Beiträge AHV/IV/EO/ALV/NBUV - Cotisations AVS/AI/PG/AC/AANP - Contributi AVS/AI/IPG/AD/AINP		-			<input type="text" value="111.00"/>
10. Berufliche Vorsorge 2. Säule Prévoyance professionnelle 2 ^e pilier Previdenza professionale 2 ^o pilastro	10.1 Ordentliche Beiträge - Cotisations ordinaires - Contributi ordinari	-			<input type="text"/>
	10.2 Beiträge für den Einkauf - Cotisations pour le rachat - Contributi per il riscatto	-			<input type="text"/>
11. Nettolohn / Rente - Salaire net / Rente - Salario netto / Rendita		→ =			<input type="text" value="4'889.00"/>
In die Steuererklärung übertragen - A reporter sur la déclaration d'impôt - Da riportare nella dichiarazione d'imposta					
12. Quellensteuerabzug - Retenue de l'impôt à la source - Ritenuta d'imposta alla fonte					<input type="text"/>
13. Spesenvergütungen - Allocations pour frais - Indennità per spese Nicht im Bruttolohn (gemäss Ziffer 8) enthalten - Non comprises dans le salaire brut (au chiffre 8) - Non comprese nel salario lordo (sotto cifra 8)					
13.1 Effektive Spesen Frais effectifs Spese effettive	13.1.1 Reise, Verpflegung, Übernachtung - Voyage, repas, nuitées - Viaggio, vitto, alloggio		<input type="text"/>		<input type="text"/>
	13.1.2 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>		<input type="text"/>
13.2 Pauschalspesen Frais forfaitaires Spese forfettarie	13.2.1 Repräsentation - Représentation - Rappresentanza		<input type="text"/>		<input type="text"/>
	13.2.2 Auto Voiture - Automobiles		<input type="text"/>		<input type="text"/>
	13.2.3 Übrige - Autres - Altre Art - Genre - Genere		<input type="text"/>		<input type="text"/>
13.3 Beiträge an die Weiterbildung - contributions au perfectionnement - contributi per il perfezionamento					<input type="text"/>
14. Weitere Gehaltsnebenleistungen Autres prestations salariales accessoirees Altre prestazioni accessorie al salario	Art Genre Genere		Vergünstigung Versicherungsprämien;		<input type="text"/>
15. Bemerkungen Observations Observazioni					<input type="text"/>

I Ort und Datum - Lieu et date - Luogo e data
Luzern, 28.12.2007

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