ABC
Test
alte Jonastrasse
8640 Rapperswil

Wage type master 2025

As of: 14.10.2025, 08:21

Number	Description	Account Debit	Account Credit	Build./ Dism.	Gross	AHV ALV	UVG	UVGZ	KTG	WHT	Wage statement	Statistics year	Monthly stat.	PP	PP in %
1000	Monthly salary	5000	1091	+	1	1	1	1	1	1	1		I	p	1
1001	Monthly salary 2	5000	1091	+	1	1	1	1	1	1	1		I	p	1
1002	Monthly salary 3	5000	1091	+	1	1	1	1	1	1	1		I	p	1
1005	Hourly wage	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1006	Daily wage	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1010	Professional fees	5001	1091	+	1	1	1	1	1	1	1		I		0
1015	Hourly wage 2	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1025	Hourly wage 3	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1030	Length-of-service allowance	5001	1091	+	1	1	1	1	1	1	1		I		0
1031	Position-related bonus	5001	1091	+	1	1	1	1	1	1	1		I	r	1
1033	Location allowance	5001	1091	+	1	1	1	1	1	1	1		I	p	1
1061	Overtime 125%	5000	1091	+	1	1	1	1	1	1	1	P		r	1
1065	Overtime	5000	1091	+	1	1	1	1	1	1	1	P		r	1
1067	Overtime after withdrawal	5000	1091	+	1	1	1	1	1	1	3	P		r	1
1070	Shift allowance	5000	1091	+	1	1	1	1	1	1	1		J	r	1
1071	On-call compensation	5000	1091	+	1	1	1	1	1	1	1		J	r	1
1073	Sunday allowance	5001	1091	+	1	1	1	1	1	1	1		J	r	1
1076	Night shift bonus	5001	1091	+	1	1	1	1	1	1	1		J	r	1
1160	Vacation compensation	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1161	Compensation for public holidays	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1162	Vacation payout (in hourly wage)	5000	1091	+	1	1	1	1	1	1	1	P		r	1
1163	Vacation repayment	5000	1091	+	1	1	1	1	1	1	3	P		r	1
1200	13th monthly salary	5000	1091	+	1	1	1	1	1	1	1	O			1
1201	Gratuity	5000	1091	+	1	1	1	1	1	1	3	Q			0
1202	14th monthly salary	5000	1091	+	1	1	1	1	1	1	1	O		r	1
1205	13th salary (in hourly	5000	1091	+	1	1	1	1	1	1	1	O		r	1

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	wage)														
1206	14th monthly salary (in hourly wage)	5000	1091	+	1	1	1	1	1	1	1	O		r	1
1209	Bonus for previous year	5002	1091	+	1	1	1	1	1	1	3	Q			0
1210	Bonus payment	5002	1091	+	1	1	1	1	1	1	3	Q			0
1211	Profit sharing	5002	1091	+	1	1	1	1	1	1	3	Q			0
1212	Special allowance	5001	1091	+	1	1	1	1	1	1	3	Q			0
1213	Performance bonus	5002	1091	+	1	1	1	1	1	1	3	Q			0
1216	Suggestions for improvement	5001	1091	+	1	1	1	1	1	1	3	Q			0
1218	Commission	5003	1091	+	1	1	1	1	1	1	1		I		0
1230	Length-of-service awards	5000	1091	+	1	1	1	1	1	1	3	Q			0
1300	Wages in the event of accident	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1301	Wages in the event of illness	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1302	Wages during maternity/paternity leave	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1303	Wages during military service leave	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1305	Hourly wage in event of accident	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1306	Hourly wage in the event of illness	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1307	Hourly wages during maternity/paternity leave	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1308	Hourly wages during military service leave	5000	1091	+	1	1	1	1	1	1	1		I	r	1
1401	Severance pay (subject to AHV)	1090	1091	+	1	1	0	0	1	1	3	Q			0
1410	One-time payment with pension-related nature	1090	1091	+	1	0	0	0	0	1	4	S			0
1420	Wage arrears	1090	1091	+	1	0	0	0	0	1	4	S			0
1500	Board of Directors fees	5000	1091	+	1	1	1	1	1	1	6	Q			0
1900	Free meals	5890	1091	+	1	1	1	1	1	1	2.1	R		r	1
1901	Catering Expenses	5890	1091	+	1	1	1	1	1	1	2.1	R		r	1
1902	Free apartment	5890	1091	+	1	1	1	1	1	1	2.3	R		r	1
1910	Private portion	1091	6270	+	1	1	1	1	1	1	2.2	R		r	1

Number	Description	Account Debit	Account Credit	Build./ Dism.	Gross	AHV ALV	UVG	UVGZ	KTG	WHT	Wage statement	Statistics year	Monthly stat.	PP	PP in %
	company car														
1930	Compensation for professional expenses	5890	1091	+	1	1	1	1	1	1	2.3	R		r	1
1950	Price reduction rental apartment	5890	1091	+	1	1	1	1	1	1	2.3	R		r	1
1955	Non-cash benefit	5000	1091	+	1	1	1	1	1	1	2.3	R		r	1
1960	Taxable participation rights	1090	1091	+	1	1	1	1	1	1	5	R			0
1961	Employee shares	1090	1091	+	1	1	1	1	1	1	5	R			0
1962	Employee options	1090	1091	+	1	1	1	1	1	1	5	R			0
1971	Employee portion of KTG assumed by employer	5740	1091	+	1	0	0	0	0	1	7	T			0
1972	Employee portion of PP assumed by employer	5720	1091	+	1	1	1	1	1	1	7	T		r	1
1973	Employee portion benefits purchase PP assumed by employer	5000	1091	+	1	1	1	1	1	1	7	T		r	1
1976	Pillar 3b assumed by employer	1090	1091	+	1	1	1	1	1	1	7	T			0
1977	Pillar 3a assumed by employer	1090	1091	+	1	1	1	1	1	1	7	T		r	1
1980	Further education (wage statement)	5810	1091	+	1	0	0	0	0	0	13.3				0
2000	EO daily allowance	5005	1091	+	1	1	0	0	1	1	1		Y		0
2005	Military Service Fund (MDK)	5005	1091	+	1	1	1	1	1	1	1		Y		0
2030	Accident - daily allowance	5000	1091	+	1	0	0	0	0	1	1				0
2035	Daily sickness allowance	5000	1091	+	1	0	0	0	0	1	1				0
2040	Maternity/Paternity compensation	5000	1091	+	1	1	0	0	1	1	1		Y		0
2050	Adjustment daily allowances	1091	5000	-	1	1	1	1	1	1	1		Y		0
2060	Short-time work monthly	5000	1091	-	1	0	0	0	0	1	1				0
2065	Short-time work hourly	5000	1091	-	1	0	0	0	0	0	1				0
2066	Short-time work correction	5000	1091	+	1	1	1	1	1	0	1		Y	r	1
2070	ALV compensation	1091	5000	+	1	0	0	0	0	1	7				0
2075	Waiting day	5000	1091	+	1	0	0	0	0	1	1				0

Number	Description	Account Debit	Account Credit	Build./ Dism.	Gross	AHV ALV	UVG	UVGZ	KTG	WHT	Wage statement	Statistics year	Monthly stat.	PP	PP in %
3000	Child allowance	1090	1091	+	1	0	0	0	0	1	1		K		0
3001	Backpayment Child allowance	1090	1091	+	1	0	0	0	0	1	3		K		0
3002	Child allowances paid by FCF (Geneva)	1090	1091	+	0	0	0	0	0	1			K		0
3004	Child allowance back payment paid by FCF (Geneva)	1090	1091	+	0	0	0	0	0	1			K		0
3005	Voluntary child allowances (without social security contributions)	1090	1091	+	1	0	0	0	0	1	1		K		0
3006	Voluntary child allowances (with social security contributions)	1090	1091	+	1	1	0	0	0	1	1		K		0
3010	Education allowance	1090	1091	+	1	0	0	0	0	1	1		K		0
3012	Education allowances paid by FCF (Geneva)	1090	1091	+	0	0	0	0	0	1			K		0
3032	Childbirth allowance	5001	1091	+	1	0	0	0	0	1	3	Q			0
3033	Birth allowance paid by FCF (Geneva)	1090	1091	+	0	0	0	0	0	1			K		0
3035	Child allowance adjustment	1091	1090	+	1	0	0	0	0	1	1		K		0
3037	Correction child allowance paid by FCF (Geneva)	1090	1091	+	0	0	0	0	0	1			K		0
5000	Gross wages										8				0
5010	AHV/IV/EO contribution	1091	2271	-							9		L		0
5020	ALV contribution	1091	2271	-							9		L		0
5040	NBU contribution	1091	2273	-							9		L		0
5042	UVGZ contribution	1091	2273	-											0
5043	UVGZ2 contribution	1091	2273	-											0
5045	KTG contribution	1091	2274	-											0
5050	PP contribution	1091	2270	-							10.1		M		0
5051	PP benefits purchase	1091	1090	-							10.2				0
5052	PP contribution in percent	1091	2270	-							10.1		M		0
5060	Withholding tax	1091	2279	-							12				0
5070	FAK contribution	1091	2271	-											0
5071	FAK contribution	1091	2271	-							9				0
5100	Compensation company car	5891	1091	-		0	0	0	0	0					0

Number	Description	Account Debit	Account Credit	Build./ Dism.	Gross	AHV ALV	UVG	UVGZ	KTG	WHT	Wage statement	Statistics year	Monthly stat.	PP	PP in %
5105	Compensation natural wages	1091	6559	-		0	0	0	0	0					0
5110	Compensation non-cash benefits	1091	5000	-		0	0	0	0	0					0
5111	Benefits PP contributions employer	1091	5720	-		0	0	0	0	0	10.1				0
5112	Benefits purchase PP employer	1091	5000	-		0	0	0	0	0	10.2				0
5120	ALV adjustment	1091	2271	-							9		L		0
5140	NBU adjustment	1091	2273	-							9		L		0
5141	BU adjustment	1091	2273	-											0
5142	UVGZ1 adjustment	1091	2273	-											0
5143	UVGZ2 adjustment	1091	2273	-											0
5160	Withholding tax adjustment	1091	2279	-							12				0
5250	FAR (Flexible Retirement)	1091	2270	-							10.1		M		0
5260	VRM (early-retirement model)	1091	2270	-							10.1		M		0
5300	Paritätische Kommission (Joint Commission)	1091	1090	-											0
5310	Paritätische Landeskommission (Joint National Commission)	1091	1090	-											0
5400	General deduction of AHV in %	1091	1090	-											0
5900	Total deductions														0
6000	Expenses travel, car, overnight accommodation	5832	1091	+	0	0	0	0	0	0	13.1.1				0
6020	Effective expenses expatriates	1090	1091	+	0	0	0	0	0	0	13.1.2				0
6030	Other effective expenses	5832	1091	+	0	0	0	0	0	0	13.1.2				0
6035	Lump sum professional expenses expatriates	1090	1091	+	0	0	0	0	0	1	2.3				0
6040	Lump-sum expenses representation	5832	1091	+	0	0	0	0	0	0	13.2.1				0
6050	Lump sum expenses	5832	1091	+	0	0	0	0	0	0	13.2.2				0

Number	Description	Account Debit	Account Credit	Build./ Dism.	Gross	AHV ALV	UVG	UVGZ	KTG	WHT	Wage statement	Statistics year	Monthly stat.	PP	PP in %
	car														
6070	Other lump sum expenses	5832	1091	+	0	0	0	0	0	0	13.2.3				0
6300	Wage garnishment	1091	1090	-	0	0	0	0	0	0					0
6301	Net deduction 1	1091	1090	-	0	0	0	0	0	0					0
6302	Net deduction 2	1091	1090	-	0	0	0	0	0	0					0
6303	Net deduction 3	1091	1090	-	0	0	0	0	0	0					0
6500	Net salary														0
6510	Advance payment	1091	1090	-	0	0	0	0	0	0					0
6600	Amount paid out	1091	1020												0
7010	AHV/IV/EO contribution employer	5700	2271	-											0
7011	AHV administration costs	5700	2271	-											0
7020	ALV employee contribution	5700	2271	-											0
7040	NBU contribution employer	5730	2273	-											0
7041	BU employer contribution	5730	2273	-											0
7042	UVGZ contribution employer	5730	2273	-											0
7043	UVGZ2 contribution employer	5730	2273	-											0
7045	KTG employer contribution	5740	2274	-											0
7050	PP employer contribution	5720	2270	-											0
7052	PP employer contribution in percent	5720	2270	-											0
7070	FAK contribution employer	5710	2271	-											0
7120	ALV adjustment employer	5700	2271	-											0
7140	NBU adjustment employer	5730	2273	-											0
7141	BU adjustment employer	5730	2273	-											0
7142	UVGZ1 adjustment	5730	2273	-											0
7143	UVGZ2 adjustment employer	5730	2273	-											0
7250	FAR (Flexible Retirement) employer	5720	2270	-											0

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7260	VRM (Early Retirement Model) employer	5720	2270	-											0
7300	Paritätische Kommission (Joint Commission) employer	1091	1090	-											0
7310	Paritätische Landeskommission (Joint National Commission) employer	1091	1090	-											0
7400	General deduction of AHV in % employer	1091	1090	-											0
7900	Total deductions employer														0
9010	AHV base														0
9011	AHV wages														0
9012	AHV deductions not required														0
9020	ALV base														0
9021	ALV wages														0
9023	ALV deductions not required														0
9030	UVG base														0
9031	UVG wages														0
9032	NBUV wages														0
9033	BUV wages														0
9040	UVGZ base														0
9041	UVGZ wages														0
9042	UVGZ2 wages														0
9050	KTG base														0
9051	KTG wages														0
9060	PP base														0
9061	PP wages														0
9062	PP premium Swiss Life employee														0
9063	PP premium Swiss Life employer														0
9065	PP owed														0
9066	PP paid														0
9067	PP owed employer														0
9068	PP paid employer														0
9070	WHT base														0
9071	WHT salary current														0

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	month														
9073	WHT salary total														0
9074	WHT rate-determining income														0
9160	Vacation pay current month														0
9161	Vacation pay total														0
9162	Vacation pay drawn														0
9163	Vacation pay credit														0
9164	Vacation pay credit correction			+	0										0