

Consultant: 29379
Client: 216

Mustermendant
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Process code: V4A/V4 Date: 11.08.2021
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Payroll journal itemised

December 2020

Pers.-No.	6) Factor	Child.tx.all	EMP/Hust	Name	Support amount	Child benefit	Contr.income (HI)	Contr.income (PI)	Contr.income (UI)	Contr.income (CI)	Contr. U1	Total gross income ¹⁰⁾
	7) Tax all. 1)		Tx dys	Taxable gross income	Church tax	Solidarity surcharge	HI contr. EMP 4)	PI contr. EMP 4)	UI contr. EMP	CI contr. EMP 4)5)	Contr. U2	Non-Tax./-Contr.paym./deduct. 4)
	8) Contr. group 2)		So dys	Payments, tax flat	Flatrate church tax	Flatrate solidarity surcharge	HI contr. ER 4)	PI contr. ER 4)	UI contr. ER	CI contr. ER 4)	Contr. insolvency fund	Net pay
01001	1		ev	Angestellter Normal			2.50000	2.50000	2.50000	2.50000	6250	2.50000
	1		30	2.50000			19375	23250	3000	Z 4438	1125	375-
	01111		30				19375	23250	3000	3813	150	1.99562
01002	1		ev	Arbeiter Gewerblich			2.00000	2.00000	2.00000	2.00000	5000	2.00000
	1		30	2.00000			15500	18600	2400	Z 3550	900	300-
	01111		30				15500	18600	2400	3050	120	1.59650
01003	1		ev	Geschäftsführer Gesel								5.00000
	1		30	5.00000								750-
	00000		30									4.99250
01004	1		ev	Azubi Kaufmännisch			1.25000	1.25000	1.25000	1.25000	3125	1.25000
	3		30	1.25000			9688	11625	1500	1906	563	
	01111		30				9688	11625	1500	1906	075	1.00281
01005	1		ev	Azubi Gewerblich			1.60000	1.60000	1.60000	1.60000	4000	1.60000
	2		30	1.60000			12400	14880	1920	2440	720	
	01111		30				12400	14880	1920	2440	096	1.28360
01006	5			GeringfBesch Angestel			45000	45000			450	45000
	26100		30					1620			176	
			30	45000	900		5850	6750			027	43380
01008	1		ev	Gleitzone Angestellte			67857	67857	67857	67857	1696	75000
	1		30	75000			4705	5647	728	Z 1096	305	101-
	01111		30				5813	6975	900	1144	041	62723
01009	1		ev	Geringverdiener Azubi			25000	25000	25000	25000	625	25000
	3		30	25000							113	
	11111		30				3926	4650	600	762	015	25000
Sums originating from pay slip												
				13.35000			8.72857		8.27857		21146	
				45000			61668		9548		3902	
							72552		10320		524	
								8.72857		8.27857		13.80000
					900			75622		13430		1526-
				thereof marginal employees 2%				86730		13115		12.18206
				gross income Flat-rate tax								
				45000	900							
Distribution of church tax -----												
Chamber contributions -----												
							1526					
Number of employees -----												
originating from pay slip -----												
for wage tax return -----												
							8	thereof draw renum.	8			
							8					

1) H=Additional Amount

3) For marginal employees = Uniform flat-rate tax

5) Z = including an additional longterm CI contribution for childless employees

7) Emp.Cat = Employer Category

9) Religion

AFP Form.-Nr. LOJE02

2) Drawing pensions = Contributions to pay

4) Contributions for voluntary or private HI/CI and for prof. pensions funds are included in contr. EMP/ER and in non-tax/-contr. payments and deductions

6) TxC = Tax Class

8) LE =Low Earner

10)Total gross income includes employers contributions for life insurance/ pension insurance up to and including May 2013. From June 2013 onwards, total gross income is made up without employers contributions according to EntgeltBeschVO (regulation for remuneration certificate).