

## Electronic certificate of wage tax deduction for 2021

Following data have been automatically transmitted to the local administration

9999999/99999 006

\*\*\*\*\*  
\* ACHTUNG: Die Daten wurden noch nicht \*  
\* an das RZ gesendet! \*  
\*\*\*\*\*

Testmandant\*Teststraße 123\*12345 Testort

\*Pers.-Nr. 00100\*  
\*Abt.-Nr. 101 \*

LStB  
006  
99999

Inge-Muster Schmidt  
Musterstraße 78  
90453 Nürnberg

Date: 10.08.2021  
eTIN: YMDTNGMS62K15B  
Tax identification number: 56789123450  
Personnel number: 00100  
Date of birth: 15.11.1962

## Basis for wage tax calculation as valid in the most current pay period:

Tax class / factor
4

Allowance of dependent children
1,0

Annual tax-free allowance

Annual additional amount

Denominations for church-tax deduction
ev / --

## Employer address and tax-number:

Musterfirma  
Musterallee 6  
90478 Nürnberg  
238 123 45672

## Additional statements:

Description	EUR	Ct

1. Period of certification	from - until	01.01.-15.01.
2. Periods without wage claim	Number of "U"	
Capital letters (S, M, F, FR)		
	EUR	Ct
3. Gross wage incl. benefits in kind excl. 9 and 10		4000
4. Withheld wage tax from 3	---	
5. Withheld solidarity surcharge from 3	---	
6. Employee withheld church-tax from 3	---	
7. Employee spouses/partners withheld church-tax from 3 (only for interdenominational marriages/civil unions)		
8. Pension allowance included in 3		
9. Multiannual tax reduced pension allowances with reduced tax deduction		
10. Multiannual tax reduced wage (excl. 9) and tax reduced compensations		
11. Withheld wage tax from 9 and 10		
12. Withheld solidarity surcharge from 9 and 10		
13. Employee withheld church-tax from 9 and 10		
14. Employee spouses/partners withheld church-tax from 9 and 10 (only for interdenominational marriages/civil unions)		
15. (Seasonal) short-time allowance, maternity allowance, compensation for loss of earnings (infection protection law) supplementary amount and partial retirement bonus		
16. Tax-free wages according to	a) double taxation agreement (DTA) b) foreign activity remission	
17. Tax-exempt employer benefits to be taken into account of the distance flat		
18. Mileage allowance for trips between employee accommodation and primary place of work (15% flat-rate taxation)		
19. Compensations subject to taxation and multiannual wages that are not tax-reduced - included in 3		
20. Tax-free meals allowance for external activity		
21. Tax-free benefits for running two households		
22. Employer contribution/subsidy	a) to statutory pension b) to professional pension institutions	372
23. Employee contribution	a) to statutory pension b) to professional pension institutions	372
24. Tax-free employer subsidies	a) to statutory health insurance b) to private health insurance c) to statutory nursing care insurance	
25. Employee contributions to statutory health insurance		314
26. Employee contributions to social care insurance		061
27. Employee contributions to unemployment insurance		048
28. Contributions to private health insurance and compulsory nursing care insurance or minimum care flat rate		
29. Assessment basis for the personal exemption by way of statutory pensions or social security benefits according to 8		
30. Significant legal year of the beginning of pension allowance according to 8 and/or 9		
31. Following 8 in the case of pension allowance during the year: First and last month of pension allowance		
32. Death benefit; capital payment/dismissal pay and subsequent pension payment - included in 3 and 8		
33. Child allowance paid out		
34. Tax exemption due to the DTA with Turkey		
Wage tax receiving local tax office (name and four-figure Id)		
Nürnberg-Nord		9238

Seite 1

KmID:

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Form.-Nr. LN4906

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