Consultant: 1234567 **Client:** 12345

Testmandant
Teststraße 123
12345 Testort

Process code: 002 **Date:** 24/03/2022 **Page:** 1

Payroll journal   January 2022

Pers.-No.	6)	Factor	Child.tx.all	EMP/Husb. 9)	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	Wage tax	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 wage tax 3)	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
00100	4		1,0	ev	Schmidt, Inge-Muster				4.54000	4.54000	4.54000	4.54000	9534	4.54000
	0			30	4.54000	80391	5450		36093	42222	5448	6924	3133	1.07415-
		1111		30					36093	42222	5448	6924	409	1.70057
00200	3				Wichtig, Heinz-Muster NVJ					7.05000	7.05000		14100	10.24405
	1			30	10.13830	2.25316			38942	65565	8460	7377	4160	87724-
		9111		30	10575	1586	111	087	38942	65565	8460	7377	635	6.37340
00300	3			ev	Niedriglöhner, Heinrich-		900		2.00000	2.00000	2.00000	2.00000	4000	2.00000
	1			30	2.00000				16100	18600	2400	3050	1180	000
		1111		30					16100	18600	2400	3050	180	1.59850
00500					Hilfreich, Berta-Muster				43500	43500			392	45000
	5			30									126	1500-
		6500		30	43500	870			5655	6525			039	43500
00510	4				Gleitzone, Gerlinde-Must				82008	82008	82008	82008	738	87600
	1			30	87600				6190	7107	917	Z 1453	238	4000-
		1111		30					7096	8147	1051	1336	074	67933
00600	5			ev	Meier, Birgit-Muster				2.18050	2.18050	2.18050	2.18050	4361	2.36400
	0			30	2.18050	45050	3604		17553	20279	2617	3325	1286	17400-
		1111		30					17553	20279	2617	3325	196	1.26572
00820	1				Azubi, Max-Muster				69000	69000	69000	69000	1518	69000
	3			30	69000				5555	6417	828	1052	449	000
		1111		30					5555	6417	828	1052	062	55148
Sums originating from pay slip							900	000	10.66558	17.71558	17.28058	10.23058	34643	21.16405
					20.42480	3.50757	9054	000	1.20433	1.60190	20670	23181	10572	2.18039-
					54075	2456	111	087	1.26994	1.67755	20804	23064	1595	12.60400
		thereof marginal employees 2%												
					Gross income	Flatrate tax								
					43500	870								
---for wage tax registration---														
Wage tax						3.50757								
Flatrate wage tax not acc.to §37b						1586								
Flatrate wage tax acc. to §37b						000								
reduc. of support amt acc.to §100						900	Ch.tx	SolS						
Sum						3.51443	9165	087						
---Distribution of church tax---														
Evangelische Kirchensteuer - ev							9054							
pauschale Kirchensteuer im vereinfachten Verfa							111							
Total amount of church tax							9165							
---Flatrate taxation---														
Commuting allow.15					10575	1586	111	087						
Total flatrate tax					10575	1586	111	087						

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. LNJE02

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).

DATEV

Consultant: 1234567
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Payroll journal January 2022

Pers.-No.	6) Factor / 7) Tax all. 1) / 8) Contr. group 2)	Child.tx.all / Tx dys / So dys	EMP/Husb. 9)	Name / Taxable gross income / Payments, tax flat	Wage tax / Flatrate wage tax 3)	Support amount / Church tax / Flatrate church tax	Child benefit / Solidarity surcharge / Flatrate solidarity surcharge	Contr.income (HI) / HI contr. EMP 4) / HI contr. ER 4)	Contr.income (PI) / PI contr. EMP 4) / PI contr. ER 4)	Contr.income (UI) / UI contr. EMP / UI contr. ER	Contr.income (CI) / CI contr. EMP 4)5) / CI contr. ER 4)	Contr. U1 / Contr. U2 / Contr. insolvency fund	Total gross income 10) / Non-Tax./-Contr.paym./deduct. 4) / Net pay
Number of employees----------				originating from pay slip		7	thereof draw remun.		7				
				for wage tax registration		7							
				incl. support amount		1							

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