Pay Ad	vice f	or Dece	mber 2017									12/21	/2017	Page: 1
Pers. no.	Date of birth	TxC Factor	Ch.tx.all Religion	Tax allow. a	nnual ¹ Tax al	II. monthly	¹ DTA	Sliding	Т	x dys	Hol. transf.	Hol.entitlem	Hol.tak.YTD	
26345	09048	9 1 .	' '	1	'		'	1	3	30				'
Social securit		Health insura	ance			HI % ⁸	HR grp.	Contr.grp.			Days pres.	Days holid.	Days sick	Days absent
	•	ı				1		0000	1 1	30		1 '	1 *	1 *
						'	Start dat			ate	Hours pres.	Hours holid.	Hours sick	Hours abs.
							26,11	1	Ü		·	I	I	I
5 D-1-	D	h B B		-		7	Tax ID	-, ,	<u> </u>	MJH 7		Hrs. timebas	Hrs.overtime	Hours paid
Zet	tachring	10 A	usin.Sol.Priv. nenhof	, ь		·			ı			ļ	1	
703	or state	yart-rasa											I	I
			Pers. no. 26	31026345 345	1	PA 80K	Pav adv	ice remark	(S					
Mr/	'Ms													
Na	garjuna	a Badig	unchala											
L						_								
Payments														
Wag. code	Description				Unit ²		Quantity ³	D.	ooio Moo	e ³ Perce	ntogo T	4 Co4 TC 5		Amount
	Description				Unit 2	(Juantity	В	asic wag	es Perce	, ,	x4 So4 TG5		Amount
		llowanc										FJ		532,00
		n Salar	_									FJ		271,12
104	Compa	ny prov	.lodging								F	FJ		895,00
107	Insur	ance pa	yable								L	FJ		72,39
109	Allow	ance t.	c.s.d								L	FJ	2.	202,04
110	Diff.	in lodg	.allowance								L	FJ		280,00
118	BOB i	n Euro									L	FJ		503,25
													Total	gross income
Tax/Social S	Security													755,80
	xable gross in	ncome	Wage tax	Ch	urch tax	Solidarity	surcharg	е						ax deductions
L	4.86		1.23241		1		67,78	1						300,19
-	1.00	0,00	1.232,11		1		0,7,7	•					-•	300,13
		1	ı		•		•							
So ⁴ Contr	income(HI)	Contr.income((PI) Contr.income(UI)	Contr.incom	e(CI) HI Co	ntribution	PLCo	ntribution	шс	ontributio	n Cl Co	ntribution 6	Soc so	c. deductions
30 Conu	.iiicoiiic(iii)	Coma inicome	(i i) Contraniconie(oi)	Contr.mcom	e(CI) III CO	iiiiibulloii	1100	iii ibuuoii	01 0	onanbuuc) C1 C01	iti ibution •	300.30	c. deductions
	1	1		ı		1				1		1		
	1	1	1	1		1				1		1		
	- 1	1	<u> </u>											N at
_														Net income
Statement of	of earnings							ntributory	/ paymei	nts and d	eductions		4.	455,61
Total gross in	come	7.134		ec.)	1	Wag. code	Descript	ion						Amount
Tax. gross inc	come	6.239	48 HI Contribution		1					_	India			271,12-
Wage tax		1.676	56 PI Contribution			9071	rece	eived	100	lging	J			895,00-
Church tax			UI Contribution			9072	rece	eived	hea	alth	insur	an		72,39-
Solidarity sure	charge	92	18 CI Contribution				From	a cor	rect	ion	11/20	17		853,09
Non-tax. payr	ments	895		fit										
Life ins./PI, ta		'	Short-time paym.											
,		'	,		•									
Att. of earning	os. bal.	1			'									
Loan, balance	-	I	'		1									
_oan, palantt	•		1											
Bank						Emp.soc.so	ec contr	Fmol	. cost, ad	Н		Total cost		Net pay
						-111p.300.31	oo.ooili.	1		1	<i>1</i> =		4	
Acc.no.								⊥.∠	38,51		4.5	17 _, 29	4.	070,19



<sup>TH = Additional amount

Std = Hours, T = Days, KM = Kilometres, St = Number, EUR = Euros, Tsd = Thousands of Euros, Mio = Million of Euros

If applicable, net wage/net hourly wage</sup>

⁴ A = Severance pay, E = One-day paymt., F = non tax./non contrib., L = Regular paymt., M = Tax. over more than one year, N = Correction (past montls), P = flat rate tax, V = Last year, S = Other payment, W = Credit

⁵ J = Part of total gross income
6 Z = Including an additional long-term CI
contribution for childless employees
7 MJH = Multiple Job Holding
8 Essential health insurcance contribution
rate incl. additional contribution rate

<u>Abrec</u> h	nung der	Brutto/Nette	o-Bezüge	<u>für De</u> z	ember 201	7				21.12	.2017	Blatt: 1
Personal-Nr.	Geburtsdatum	1 1	Ki.Frbtr. Konfession	Freibetrag jährl.		1 DBA	Gleitzone	StTg.	VJ Url. üb.	Url. Anspr.	Url.Tg.gen.	Resturlaub
26345	09,04,89	1 ,				0 0000	none	30		112 1 =		
SV-Nummer		Krankenkasse			KK %	8 PGRS	BGRS	Um. SV-Tg.	Anw. Tage	Urlaub Tage	Krankh. Tg.	Fehlz. Tage
						900 Eintritt	0000	0 30 stritt	Anw. Std.	Urlaub Std.	Kronkh Ctd	Fehlz. Std.
						26,1	1	SUILL	Allw. Stu.	Ollaub Stu.	Krankh. Std.	reniz. Stu.
				_	т.	Steuer-	_	MFB	7	Zeitlohn Std.	Überstd.	Bez. Std.
Rok Zet	pert Bosch tachring	Eng.a.Busi 10 A art-Fasanon	n.Sol.Priv. hof	L	٦			ļ		201101111 0141	o o o o o o o	302. 014.
702	or scacego									1	1	
		Pe	31 rsNr. 2634	L026345 15	B/N 80K	Hinwei	se zur Abre	chnung				
Her	rn/Frau											
		Badigund	rhala									
L					7							
Brutto-Bezi	-					_				 .		
Lohnart	Bezeichnung	_			Einheit ²	Menge 3		Faktor ³ Pr		St ⁴ SV ⁴ GB ⁵	-	Betrag
	STA Al									. F J		532,00
	Indian	Salary y prov.l								FJ		271,12
									E	-	,	895,00
		nce payal nce t.c.;								.FJ .FJ	2	72,39 202,04
		n lodg.a								FJ		280,00
	BOB in	•	IIOwance							FJ		503,25
										.		esamt-Brutto
Steuer/Sozi	ialversicherung											755 , 80
St ⁴	Steuer-Br	utto	Lohnsteuer	Kirchenst	euer Solidarit	ätszuschla	ag			-	Steuerrecht	liche Abzüge
L	4.860,80 1		1.232,41		67,78						300,19	
	1		1			•						
SV ⁴	KV-Brutto	RV-Brutto	AV-Brutto	PV-Brutto	KV-Beitrag	<u>,</u>	RV-Beitrag	AV-Be	itrag F	PV-Beitrag ⁶	SV-recht	liche Abzüge
	1	1	1	į	1					1		
	1	1	1	1	ı		•			1		
	<u>'</u>			•	1				l		Ne	tto-Verdienst
	escheinigung		T			Ť	o-Abzüge				4.	455,61
Gesamt-Brutt		7.13448	SV-Brutto	•	Nr.	Bezeich	•	g - 3	T 3 ¹			Betrag
Steuer-Brutto)	6.239,48	KV-Beitrag	1					y India	,		271,12
Lohnsteuer		1.676,56	RV-Beitrag	•				lodgi				895,00
Kirchensteue		0210	AV-Beitrag	•	9072			nealt. 1/2017	h insur	ran		72,39 853,09
Solidaritätszu Steuerfreie B	•	92,18 895,00	PV-Beitrag VWL gesamt	'		aus	ND I	1/201/			,	053,09
P. verst. Zuk.	•	695,00	Kug-Auszahlung	'								
i . veist. Zuk.	.SIUII.	1	Nug-Auszaniung	'								
Pfändung Re	st	ı		•								
Darlehen Res		'		'								
Bank					SV	-AG-Anteil	Zus. A	.G-Kosten	Ge	samtkosten	Auszal	nlungsbetrag
Konto								3851-		1729	4.	070,19
1 H = Hinzure 2 Std = Stund	chnungsbetrag den. T = Tage. Km =	= Kilometer, St = Stüc	4 L = Lau k F = Fin		stiger Bezug, F = Frei, alierung, A = Abfindung,		J = Bestand	teil des Gesamt Beitragszuschla	-Bruttos g zur PV für Kinde	erlose		
EUR = Euro	o, Tsd = Tage, Kill- o, Tsd = Tausend E Ifalls Netto-Lohn/Ne	uro, Mio = Million Euro	M = me		, N = Nachberechnung		MFB = Meh	rfachbeschäftigu	ing zur KV inkl. Zusatz			
AFP FormNr					nach § 108 Abs. 3 Satz					J		DΔTE



¹ H = Hinzurechnungsbetrag 2 Std = Stunden, T = Tage, Km = Kilometer, St = Stück EUR = Euro, Tsd = Tausend Euro, Mio = Million Euro 3 Gegebenenfalls Netto-Lohn/Netto-Stundenlohn