Pay Ad	vice fo	r July	2018							14A/16J	07/23	/30923 /2018	/ <b>20343</b> Page: <b>1</b>
Pers. no.	Date of birth	TxC Factor	Ch.tx.all Religion	Tax allow annual	<sup>1</sup> Tax all. monthly	<sup>1</sup> DTA	Sliding		Tx dys	Hol. transf.	Hol.entitlem	Hol.tak.YTD	Hol.remain.
	09,04,89	1	ob.a  og.o	Tax allow allow	1.07.0	5	onung		30	Tron transit	1.01101111110111	Tomain TD	
Social securit		Health insurance	<u> </u>		HI %	8 HR arn	Contr.grp	_	So dys	Days pres.	Days holid.	Days sick	Days absent
Oodal Scoulit	y number	Troutin mourant			1111 70		'			Days pros.	Days Holla.	Day's sick	Days absent
					<u> </u>	Start dat	0000	<b>O</b> eaving	30	Hours pres.	Hours holid.	Hours sick	Hours abs.
							'_			riours pies.	i louis floilu.	li louis slok	l louis abs.
						Tax ID	1,17 3	1,0 /	MJH 7	7	Hrs. timebas	Hrs.overtime	Hours paid
「 Rob Zet	ert Bosch tachring	Eng.a.Bus	sin.Sol.Priv enhof	. L	٦		E 1 E 1 O	250	l		i ii 3. tii ii coas	i ii 3.0vertiiiie	l louis paid
705	67 Stuttg	art-Fasan	enhot			6/0	54513	259					<u>I</u>
		Pers	. no. 26345	5345	PA T6J	Pay adv	ice remarl	ks					
		1615	. 110. 20545		100	- uy uu	100 Toman						
Mr/	Ms												
		<b>-</b> 1'											
Ap; Ho	garjuna p.245 lderäck 499 Stu	erstraß											
L					Т								
Payments											<del></del> .		
Wag. code	Description			u	Init <sup>2</sup>	Quantity <sup>3</sup>	В	Basic Wa	age 3 P	ercentage Tx	4 So <sup>4</sup> TG <sup>5</sup>		Amount
301	Taxabl	e gross	income							L	FJ	5.	137,07
304	Compan	y prov.	lodging							F	FJ		866,13
												Total	gross income
Tax/Social S	Socurity												_
$\overline{}$	exable gross inc	ome	Wage tax	Church	tay Solidarit	y surcharg	10						003,20 ex deductions
1	•	1	- 1	Citaton	tax   Solidarity								
L	5.137	0 /	1.336,25	•		73,4	9					1.	409,74
	1		ı	•		1							
So <sup>4</sup> Contr	income(HI)	Contr.income(PI	) Contr.income(UI	) Contr.income(CI)	HI Contribution	DI C	ntribution	11114	Contrib	oution Cl Con	tribution <sup>6</sup>	Soc so	c. deductions
30   Conta	.income(in)	Jona .mcome(i i	) Contramiconne(or	) Contranconle(Ci)	The Contribution	1 1100	, in ibudion	011	Comun	Julion   Ci Con	u ibulion *	300. 30	c. deductions
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	I	I		t	1								Not in come
01-1					N					ad dadoodlana			Net income
Statement of		44 4545	0 0 1 10					y paym	ents ar	nd deductions		4.	593,46
Total gross in		41.474,7		ec.)	•	le Descrip		_					Amount
Tax. gross inc	come	35.238,6		1						rance r	ec		78,17-
Wage tax		9.051,4	8 PI Contribution				ian s		_				292,02-
Church tax		1	UI Contribution	1	9071	Rec	eived	. 10	dgi	ng			866,13-
Solidarity sur	charge	497,7											
Non-tax. payr	nents	6.236,1	3 Capit.accum.bene	fit									
Life ins./PI, ta	ax. flat	1	Short-time paym.										
Att. of earning	gs, bal.												
Loan, balance	9												
Bank					Emp.soc.s	sec.contr.	Empl	l. cost, a	add.		Total cost		Net pay
Acc.no.						1	8	66,1			37,07	3.	357,14
1 H = Addition	nal amount s, T = Days, KM = F	Cilometros Ct N	ımher ELID –	4 A = Severance pay, I	E = One-day paymt., F paymt., M = Tax. ove			5 J =	Part of	total gross income ng an additional long-	term CI		
Euros, Tsd :	= Thousands of Eu , net wage/net hou	ros. Mio = Million o	f Euros	year, N = Correction	(past months), P = fla ther payment, W = Cr	t rate tax,		con	ntribution	n for childless employ tiple Job Holding	/ees		



V = Last year, S = Other payment, W = Credit

<sup>7</sup> MJH = Multiple Job Holding 8 Essential health insurcance contribution rate incl. additional contribution rate

Abre	chn	ung der	Brutto/Net	to-Bezüge	für Jul	i 201	8			-	IM/ 100	23.07	2018	Blatt: 1
Personal			n StKI Faktor	Ki.Frbtr. Konfession	Freibetrag jährl.	<sup>1</sup> Freibetr		1 DBA	Gleitzone	StTg.	VJ Url. üb.	Url. Anspr.	Url.Tg.gen.	Resturlaub
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SV-Num		<u> </u>	Krankenkasse	<b>i</b>			KK %	8 PGRS	BGRS	Um. SV-Tg.	Anw. Tage	Urlaub Tage	Krankh. Tg.	Fehlz. Tage
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r 1	Rober	rt Bosch	Eng.a.Bus	in.Sol.Priv.	L		т	Steuer-II		MFB 7		Zeitlohn Std.	Überstd.	Bez. Std.
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Lohnart	- 1	Bezeichnung				Einheit <sup>2</sup>		Menge 3		Faktor <sup>3</sup> Proz	entsatz	St <sup>4</sup> SV <sup>4</sup> GB <sup>5</sup>		Betrag
			e gross									FJ		137,07
3	04 (	Compan	y prov.l	lodging							]	FFJ		866,13
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St <sup>4</sup>		Steuer-B	1	Lohnsteuer	Kirchenst	euer	Solidarita	ätszuschla	- 1					tliche Abzüge
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SV <sup>4</sup>	K	V-Brutto	RV-Brutto	AV-Brutto	PV-Brutto	K	V-Beitrag	<del>, , ,</del>	RV-Beitrag	AV-Beitr	aq	PV-Beitrag <sup>6</sup>	SV-rech	tliche Abzüge
		1			1	1		'   '	_	1	-9	•		g-
		1		•	l		'		1	1		'		
				•						•			Ne	etto-Verdienst
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Gesamt-	Brutto		41.474,78	SV-Brutto			Nr.	Bezeichi	nung					Betrag
Steuer-B	Brutto		35.238,65	KV-Beitrag	ı	ı	9001	Asso	ciat	e Insur	ance i	rec		78,17-
Lohnste	ıer		9.051,48	RV-Beitrag	1	ı	9002	Indi	ian s	alary				292,02-
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P. verst.	Zuk.sich	١.	ı	Kug-Auszahlung	1	ı								
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Darleher	Rest													
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Bank							SV	-AG-Anteil	1	AG-Kosten 66,13 –		esamtkosten L 3 7 0 7		357 <b>,</b> 14
Konto										n n ı	<b>—</b>			



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

<sup>4</sup> L = Laufender Bezug, S = Sonstiger Bezug, F = Frei,
E = Einmalbezug, P = Pauschalierung, A = Abfindung,
M = mehrijährige Versteuerung, N = Nachberechnung
V = Vorjahr, W = Entegleftguthaben
Dies ist eine Entgeltbescheinigung nach § 108 Abs. 3 Satz 1 der Gewerbeordnung-