

KUG im Rahmen der Sonderverordnung nach § 109 Abs. 5 SGB III

1. Zusätzliche pauschale Erstattung der Sozialversicherungsanteile

Den Arbeitgebern wird der Sozialversicherungsbeitrag zu 100 %, bezogen auf die Ausfallzeit pauschal erstattet. Für die Pauschalierung wird eine Sozialversicherungspauschale ohne den Beitrag zur Arbeitslosenversicherung zu Grunde gelegt. Die Pauschale beträgt zur Zeit 37,6 % des fiktiven Ausfallentgeltes.

2. Anzeige / Leistungsanträge / Abrechnungslisten KUG

Für die Auszahlung von Kurzarbeitergeld bleibt es grundsätzlich bei dem etablierten zweistufigen Verfahren von Anzeige und monatlicher Abrechnung.

Für bereits in Kurzarbeit befindliche Betriebe ist **keine neue Anzeige** erforderlich, um erleichterten Zugang zum Kurzarbeitergeld und zur Erstattung der Sozialversicherungsbeiträge zu erhalten.

Die Bundesagentur weist darauf hin, dass Saison-Kurzarbeit während der Schlechtwetterzeit keiner Anzeige bedurfte.

Baubetriebe, die sich in der Schlechtwetterzeit in Saison-Kurzarbeit befanden und nun ab dem 1. April konjunkturelles Kurzarbeitergeld in Anspruch nehmen wollen, werden dies daher anzeigen müssen.

Der Bundesagentur für Arbeit sind folgende Leistungsanträge einzureichen:

- Antrag auf Kurzarbeitergeld (Kug) und pauschalierter Erstattung der Sozialversicherungsbeiträge für die Bezieher von Kug -Leistungsantrag-
oder
- Kurzantrag auf Kurzarbeitergeld (Kug) und pauschalierte Erstattung der Sozialversicherungs-beiträge für die Bezieher von Kug aufgrund des Arbeitsausfalles durch Corona-Virus.

und folgende Abrechnungslisten

- Kug-Abrechnungsliste / Pauschalierte SV-Erstattung -Anlage zum Leistungsantrag-

3. Legen Sie eigene neue Lohnarten für Kurzarbeitergeld gewerbliche AN und Angestellte an.

Eine deutliche Trennung zwischen Saison-KUG, KUG gewerblich ab 2020 und KUG Angestellte ab 2020 gewährleistet eine bessere Prüfbarkeit, bzw. Rück- oder Nachberechnung.

Legen Sie die Lohnarten in einem anderen Nummernkreis an. 4-stellig z. B. Gehen Sie davon aus, dass Sie diese Lohnarten nur über einen begrenzten Zeitraum nutzen werden.

Beispiele:

- KUG gewerblich ab 2020
- KUG gewerblich krank AA ab 2020 (**Arbeitsunfähigkeit während KUG erstattet durch die Bundesagentur**)
- KUG gewerblich krank KK ab 2020 (**Krankengeld während KUG erstattet durch die Krankenkasse**)
- KUG -Ausgleich durch Zeitkonto/Überstd.-
- KUG Angestellte ab 2020
- KUG Angestellte krank AA ab 2020 (**Arbeitsunfähigkeit während KUG erstattet durch die Bundesagentur**)
- KUG Angestellte krank KK ab 2020 (**Krankengeld während KUG erstattet durch die Krankenkasse**)
- Gehaltskürzung Angestellte bei KUG

4. Freiwillige Aufstockung des Kurzarbeitergeldes

Der Arbeitgeber kann das ausgezahlte Kurzarbeitergeld bis max. 100 % des ausgefallenen Bruttoarbeitsentgeltes freiwillig aufstocken.

Die Aufstockung ist steuerpflichtig.

Zusätzlich SV-pflichtig ist der Anteil, der das SV-pflichtige fiktive Arbeitsentgelt (80 %) überschreitet.

Die Aufstockung bleibt in der Berechnung des ausgezahlten Kurzarbeitergeldes unberücksichtigt.

| Anlage und Anpassungen der Lohnarten für Kurzarbeitergeld | | Dialog | |
|---|--|--------|--------------------------|
| 1. | Anpassungen diversen Lohnarten zur Ermittlung des Soll-Entgeltes | 1123 | |
| 1.1. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung: Entgeltumwandlung steuer-/sv-frei</p> <p>Folge-Lohnart: <input type="text"/> Jahresmenge: 0,00</p> <p>Fibu.Konto: <input type="text"/> Jahresbetrag: -100,00</p> <p>Kennzeichnungen</p> <p><input type="checkbox"/> manuelle Buchung sperren</p> <p><input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <p>Kalendarium: 10: keine Speicherung</p> <p>Lohnsatz: Manueller Lohnsatz</p> <p>Berechnart: nur Betrag</p> <p>Zuordnung: Keine Angabe</p> <p>Symbol: <input type="text"/></p> <p>Festsatz: 0,00</p> <p>Berechnungs-%: 0,00</p> <p>Steuerfrei %: 0,00</p> <p>Zurechnung</p> <p>Brutto: <input type="checkbox"/> Einmalbezug: <input type="checkbox"/></p> <p>Steuer: <input checked="" type="checkbox"/> Steuerfreier Abzug: <input type="checkbox"/></p> <p>Sozialversicherung: <input checked="" type="checkbox"/> Teilmonatsbezug: <input type="checkbox"/></p> <p>Urlaubsbrutto: <input checked="" type="checkbox"/> Einrechnung EB in: <input type="checkbox"/></p> <p>Unfallversicherung: <input checked="" type="checkbox"/> Umlagebrutto *)</p> <p>Urlaubsberechnung: Kein Eintrag</p> <p>Faktor Urlaubsberechnung: 0,00</p> <p>Sonderfunktionen: Einrechnung in Sollentgelt</p> </div> | 1123 | <input type="checkbox"/> |
| 1.2. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung: Erschwerniszulage</p> <p>Folge-Lohnart: <input type="text"/> Jahresmenge: 40,00</p> <p>Fibu.Konto: 00004113 Jahresbetrag: 29,60</p> <p>Kennzeichnungen</p> <p><input type="checkbox"/> manuelle Buchung sperren</p> <p><input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <p>Kalendarium: 10: keine Speicherung</p> <p>Lohnsatz: Festsatz</p> <p>Berechnart: Stunden*Lohnsatz*Faktor</p> <p>Zuordnung: Keine Angabe</p> <p>Symbol: <input type="text"/></p> <p>Festsatz: 0,74</p> <p>Berechnungs-%: 0,00</p> <p>Steuerfrei %: 0,00</p> <p>Zurechnung</p> <p>Brutto: <input checked="" type="checkbox"/> Einmalbezug: <input type="checkbox"/></p> <p>Steuer: <input checked="" type="checkbox"/> Steuerfreier Abzug: <input type="checkbox"/></p> <p>Sozialversicherung: <input checked="" type="checkbox"/> Teilmonatsbezug: <input type="checkbox"/></p> <p>Urlaubsbrutto: <input checked="" type="checkbox"/> Einrechnung EB in: <input type="checkbox"/></p> <p>Unfallversicherung: <input checked="" type="checkbox"/> Umlagebrutto *)</p> <p>Urlaubsberechnung: Kein Eintrag</p> <p>Faktor Urlaubsberechnung: 0,00</p> <p>Sonderfunktionen: Einrechnung in Sollentgelt</p> </div> | 1123 | <input type="checkbox"/> |
| 1.3. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung: 1 % PKW-Nutzung st./svpfl</p> <p>Folge-Lohnart: <input type="text"/> Jahresmenge: 0,00</p> <p>Fibu.Konto: 00004197 Jahresbetrag: 2.505,60</p> <p>Kennzeichnungen</p> <p><input type="checkbox"/> manuelle Buchung sperren</p> <p><input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <p>Kalendarium: 75: Sozialleistungen nach § 23 c</p> <p>Lohnsatz: Manueller Lohnsatz</p> <p>Berechnart: nur Betrag</p> <p>Zuordnung: Keine Angabe</p> <p>Symbol: <input type="text"/></p> <p>Festsatz: 0,00</p> <p>Berechnungs-%: 0,00</p> <p>Steuerfrei %: 0,00</p> <p>Zurechnung</p> <p>Brutto: <input checked="" type="checkbox"/> Einmalbezug: <input type="checkbox"/></p> <p>Steuer: <input checked="" type="checkbox"/> Steuerfreier Abzug: <input type="checkbox"/></p> <p>Sozialversicherung: <input type="checkbox"/> Teilmonatsbezug: <input type="checkbox"/></p> <p>Urlaubsbrutto: <input checked="" type="checkbox"/> Einrechnung EB in: <input type="checkbox"/></p> <p>Unfallversicherung: <input checked="" type="checkbox"/> Umlagebrutto *)</p> <p>Urlaubsberechnung: Kein Eintrag</p> <p>Faktor Urlaubsberechnung: 0,00</p> <p>Sonderfunktionen: Einrechnung in Sollentgelt</p> </div> | 1123 | <input type="checkbox"/> |

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| 2. | Lohnarten für Kurzarbeitergeld bei Stundenlohn | 1123 | |
| 2.1. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung K U G gewerblich ab 2020</p> <p>Folge-Lohnart <input type="text"/> Jahresmenge 0,00</p> <p>Fibu.Konto 00001544 Jahresbetrag 0,00</p> <p>Kennzeichnungen <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <hr/> <p>Kalendarium 37: Kurzarbeitsstunden</p> <p>Lohnsatz Manueller Lohnsatz</p> <p>Berechnart nur Stunden</p> <p>Zuordnung KUG/SKUG</p> <p>Symbol K</p> <p>Festsatz 0,00 Urlaubsberechnung Kein Eintrag</p> <p>Berechnungs-% 0,00 Faktor Urlaubsberechnung 0,00</p> <p>Steuerfrei % 0,00 Sonderfunktionen Kein Eintrag</p> <p>Zurechnung <input checked="" type="checkbox"/> Brutto Einmalbezug <input type="checkbox"/> Steuer Steuerfreier Abzug <input type="checkbox"/> Sozialversicherung Teilmonatsbezug <input type="checkbox"/> Urlaubsbrutto Einrechnung EB in <input type="checkbox"/> Unfallversicherung Umlagebrutto *)</p> </div> | 1123 | ☐ |
| 2.2. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung K U G gewerblich krank AA ab 2020</p> <p>Folge-Lohnart <input type="text"/> Jahresmenge 0,00</p> <p>Fibu.Konto 00001544 Jahresbetrag 0,00</p> <p>Kennzeichnungen <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <hr/> <p>Kalendarium 44: KUG krank (AA)</p> <p>Lohnsatz Manueller Lohnsatz</p> <p>Berechnart nur Stunden</p> <p>Zuordnung KUG/SKUG</p> <p>Symbol L</p> <p>Festsatz 0,00 Urlaubsberechnung Kein Eintrag</p> <p>Berechnungs-% 0,00 Faktor Urlaubsberechnung 0,00</p> <p>Steuerfrei % 0,00 Sonderfunktionen Kein Eintrag</p> <p>Zurechnung <input checked="" type="checkbox"/> Brutto Einmalbezug <input type="checkbox"/> Steuer Steuerfreier Abzug <input type="checkbox"/> Sozialversicherung Teilmonatsbezug <input type="checkbox"/> Urlaubsbrutto Einrechnung EB in <input type="checkbox"/> Unfallversicherung Umlagebrutto *)</p> </div> | 1123 | ☐ |
| 2.3. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung K U G gewerblich krank KK ab 2020</p> <p>Folge-Lohnart <input type="text"/> Jahresmenge 0,00</p> <p>Fibu.Konto 00001536 Jahresbetrag 0,00</p> <p>Kennzeichnungen <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <hr/> <p>Kalendarium 45: KUG krank (KK)</p> <p>Lohnsatz Manueller Lohnsatz</p> <p>Berechnart nur Stunden</p> <p>Zuordnung KUG-Krankengeld</p> <p>Symbol L</p> <p>Festsatz 0,00 Urlaubsberechnung Kein Eintrag</p> <p>Berechnungs-% 0,00 Faktor Urlaubsberechnung 0,00</p> <p>Steuerfrei % 0,00 Sonderfunktionen Kein Eintrag</p> <p>Zurechnung <input checked="" type="checkbox"/> Brutto Einmalbezug <input type="checkbox"/> Steuer Steuerfreier Abzug <input type="checkbox"/> Sozialversicherung Teilmonatsbezug <input type="checkbox"/> Urlaubsbrutto Einrechnung EB in <input type="checkbox"/> Unfallversicherung Umlagebrutto *)</p> </div> | 1123 | ☐ |

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| 3. | Lohnarten für KUG Kürzungen (Ausgleich aus Zeitkonto oder Überstunden) | 1123 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1. | <div data-bbox="167 392 1236 896"> <table border="1"> <tr> <td>Bezeichnung</td> <td colspan="2">K U G -Ausgleich aus Zeitkonto/Überstd.-</td> <td colspan="2">Kennzeichnungen</td> </tr> <tr> <td>Folge-Lohnart</td> <td><input type="text"/></td> <td>Jahresmenge</td> <td colspan="2"> <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge) </td> </tr> <tr> <td>Fibu.Konto</td> <td>00001544</td> <td>Jahresbetrag</td> <td colspan="2">Fibu-Buchung (Absummierung)</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td> <table border="1"> <tr> <td>Kalendarium</td> <td>43: KUG-Kürzung</td> <td>Zurechnung</td> <td></td> </tr> <tr> <td>Lohnsatz</td> <td>Manueller Lohnsatz</td> <td>Brutto</td> <td><input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/></td> </tr> <tr> <td>Berechnart</td> <td>nur Stunden</td> <td>Steuer</td> <td><input type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/></td> </tr> <tr> <td>Zuordnung</td> <td>Keine Angabe</td> <td>Sozialversicherung</td> <td><input type="checkbox"/> Teilmonatsbezug <input type="checkbox"/></td> </tr> <tr> <td>Symbol</td> <td></td> <td>Urlaubsbrutto</td> <td><input type="checkbox"/> Einrechnung EB in <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Unfallversicherung</td> <td><input type="checkbox"/> Umlagebrutto *)</td> </tr> </table> </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Festsatz</td> <td>0,00</td> <td>Urlaubsberechnung</td> <td>Kein Eintrag</td> </tr> <tr> <td>Berechnungs-%</td> <td>0,00</td> <td>Faktor Urlaubsberechnung</td> <td>0,00</td> </tr> <tr> <td>Steuerfrei %</td> <td>0,00</td> <td>Sonderfunktionen</td> <td>Kein Eintrag</td> </tr> </table> </div> | Bezeichnung | K U G -Ausgleich aus Zeitkonto/Überstd.- | | Kennzeichnungen | | Folge-Lohnart | <input type="text"/> | Jahresmenge | <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge) | | Fibu.Konto | 00001544 | Jahresbetrag | Fibu-Buchung (Absummierung) | | | | | | | <table border="1"> <tr> <td>Kalendarium</td> <td>43: KUG-Kürzung</td> <td>Zurechnung</td> <td></td> </tr> <tr> <td>Lohnsatz</td> <td>Manueller Lohnsatz</td> <td>Brutto</td> <td><input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/></td> </tr> <tr> <td>Berechnart</td> <td>nur Stunden</td> <td>Steuer</td> <td><input type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/></td> </tr> <tr> <td>Zuordnung</td> <td>Keine Angabe</td> <td>Sozialversicherung</td> <td><input type="checkbox"/> Teilmonatsbezug <input type="checkbox"/></td> </tr> <tr> <td>Symbol</td> <td></td> <td>Urlaubsbrutto</td> <td><input type="checkbox"/> Einrechnung EB in <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Unfallversicherung</td> <td><input type="checkbox"/> Umlagebrutto *)</td> </tr> </table> | Kalendarium | 43: KUG-Kürzung | Zurechnung | | Lohnsatz | Manueller Lohnsatz | Brutto | <input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/> | Berechnart | nur Stunden | Steuer | <input type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> | Zuordnung | Keine Angabe | Sozialversicherung | <input type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> | Symbol | | Urlaubsbrutto | <input type="checkbox"/> Einrechnung EB in <input type="checkbox"/> | | | Unfallversicherung | <input type="checkbox"/> Umlagebrutto *) | | | | Festsatz | 0,00 | Urlaubsberechnung | Kein Eintrag | Berechnungs-% | 0,00 | Faktor Urlaubsberechnung | 0,00 | Steuerfrei % | 0,00 | Sonderfunktionen | Kein Eintrag | 1123 | ☐ |
| Bezeichnung | K U G -Ausgleich aus Zeitkonto/Überstd.- | | Kennzeichnungen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Folge-Lohnart | <input type="text"/> | Jahresmenge | <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fibu.Konto | 00001544 | Jahresbetrag | Fibu-Buchung (Absummierung) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Kalendarium | 43: KUG-Kürzung | Zurechnung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lohnsatz | Manueller Lohnsatz | Brutto | <input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berechnart | nur Stunden | Steuer | <input type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zuordnung | Keine Angabe | Sozialversicherung | <input type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Symbol | | Urlaubsbrutto | <input type="checkbox"/> Einrechnung EB in <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Unfallversicherung | <input type="checkbox"/> Umlagebrutto *) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Festsatz | 0,00 | Urlaubsberechnung | Kein Eintrag | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berechnungs-% | 0,00 | Faktor Urlaubsberechnung | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Steuerfrei % | 0,00 | Sonderfunktionen | Kein Eintrag | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.2. | <p>Erfassung der Lohnart KUG-Kürzung im Firmenstamm Programmsteuerungen</p> <p>Zur automatischen Ermittlung der Stunden zur Vermeidung von Kurzarbeit, die über die Zeitkontoautomatik aus dem Stundenkonto oder durch Mehrarbeit im Monat ausgeglichen werden.</p> <p>Die Lohnart ist pro Betriebsstätte zu hinterlegen.</p> <div data-bbox="167 1131 774 1265"> <table border="1"> <tr> <td colspan="2">Zeitkontenautomatik</td> </tr> <tr> <td>Sonderversion (Zeitkonten)</td> <td>lt. BTRV Bau</td> </tr> <tr> <td>LA für Kürzung KUG/SKUG</td> <td>1749</td> </tr> </table> </div> | Zeitkontenautomatik | | Sonderversion (Zeitkonten) | lt. BTRV Bau | LA für Kürzung KUG/SKUG | 1749 | 1118 <i>Seite 2</i> | ☐ ☐ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zeitkontenautomatik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sonderversion (Zeitkonten) | lt. BTRV Bau | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA für Kürzung KUG/SKUG | 1749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Lohnart für die Gehaltskürzung bei KUG Angestellte | 1123 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1. | <div data-bbox="167 1444 1236 1937"> <table border="1"> <tr> <td>Bezeichnung</td> <td colspan="2">Gehaltskürzung Angestellte bei K U G</td> <td colspan="2">Kennzeichnungen</td> </tr> <tr> <td>Folge-Lohnart</td> <td><input type="text"/></td> <td>Jahresmenge</td> <td colspan="2"> <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge) </td> </tr> <tr> <td>Fibu.Konto</td> <td>00004120</td> <td>Jahresbetrag</td> <td colspan="2">Fibu-Buchung (Absummierung)</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td> <table border="1"> <tr> <td>Kalendarium</td> <td>10: keine Speicherung</td> <td>Zurechnung</td> <td></td> </tr> <tr> <td>Lohnsatz</td> <td>Variabler Lohnsatz 1</td> <td>Brutto</td> <td><input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/></td> </tr> <tr> <td>Berechnart</td> <td>Stunden*Lohnsatz*Faktor</td> <td>Steuer</td> <td><input checked="" type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/></td> </tr> <tr> <td>Zuordnung</td> <td>Keine Angabe</td> <td>Sozialversicherung</td> <td><input checked="" type="checkbox"/> Teilmonatsbezug <input type="checkbox"/></td> </tr> <tr> <td>Symbol</td> <td></td> <td>Urlaubsbrutto</td> <td><input checked="" type="checkbox"/> Einrechnung EB in <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Unfallversicherung</td> <td><input checked="" type="checkbox"/> Umlagebrutto *)</td> </tr> </table> </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Festsatz</td> <td>0,00</td> <td>Urlaubsberechnung</td> <td>Kein Eintrag</td> </tr> <tr> <td>Berechnungs-%</td> <td>-100,00</td> <td>Faktor Urlaubsberechnung</td> <td>0,00</td> </tr> <tr> <td>Steuerfrei %</td> <td>0,00</td> <td>Sonderfunktionen</td> <td>Kein Eintrag</td> </tr> </table> </div> | Bezeichnung | Gehaltskürzung Angestellte bei K U G | | Kennzeichnungen | | Folge-Lohnart | <input type="text"/> | Jahresmenge | <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge) | | Fibu.Konto | 00004120 | Jahresbetrag | Fibu-Buchung (Absummierung) | | | | | | | <table border="1"> <tr> <td>Kalendarium</td> <td>10: keine Speicherung</td> <td>Zurechnung</td> <td></td> </tr> <tr> <td>Lohnsatz</td> <td>Variabler Lohnsatz 1</td> <td>Brutto</td> <td><input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/></td> </tr> <tr> <td>Berechnart</td> <td>Stunden*Lohnsatz*Faktor</td> <td>Steuer</td> <td><input checked="" type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/></td> </tr> <tr> <td>Zuordnung</td> <td>Keine Angabe</td> <td>Sozialversicherung</td> <td><input checked="" type="checkbox"/> Teilmonatsbezug <input type="checkbox"/></td> </tr> <tr> <td>Symbol</td> <td></td> <td>Urlaubsbrutto</td> <td><input checked="" type="checkbox"/> Einrechnung EB in <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Unfallversicherung</td> <td><input checked="" type="checkbox"/> Umlagebrutto *)</td> </tr> </table> | Kalendarium | 10: keine Speicherung | Zurechnung | | Lohnsatz | Variabler Lohnsatz 1 | Brutto | <input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/> | Berechnart | Stunden*Lohnsatz*Faktor | Steuer | <input checked="" type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> | Zuordnung | Keine Angabe | Sozialversicherung | <input checked="" type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> | Symbol | | Urlaubsbrutto | <input checked="" type="checkbox"/> Einrechnung EB in <input type="checkbox"/> | | | Unfallversicherung | <input checked="" type="checkbox"/> Umlagebrutto *) | | | | Festsatz | 0,00 | Urlaubsberechnung | Kein Eintrag | Berechnungs-% | -100,00 | Faktor Urlaubsberechnung | 0,00 | Steuerfrei % | 0,00 | Sonderfunktionen | Kein Eintrag | 1123 | ☐ |
| Bezeichnung | Gehaltskürzung Angestellte bei K U G | | Kennzeichnungen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Folge-Lohnart | <input type="text"/> | Jahresmenge | <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fibu.Konto | 00004120 | Jahresbetrag | Fibu-Buchung (Absummierung) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Kalendarium</td> <td>10: keine Speicherung</td> <td>Zurechnung</td> <td></td> </tr> <tr> <td>Lohnsatz</td> <td>Variabler Lohnsatz 1</td> <td>Brutto</td> <td><input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/></td> </tr> <tr> <td>Berechnart</td> <td>Stunden*Lohnsatz*Faktor</td> <td>Steuer</td> <td><input checked="" type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/></td> </tr> <tr> <td>Zuordnung</td> <td>Keine Angabe</td> <td>Sozialversicherung</td> <td><input checked="" type="checkbox"/> Teilmonatsbezug <input type="checkbox"/></td> </tr> <tr> <td>Symbol</td> <td></td> <td>Urlaubsbrutto</td> <td><input checked="" type="checkbox"/> Einrechnung EB in <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Unfallversicherung</td> <td><input checked="" type="checkbox"/> Umlagebrutto *)</td> </tr> </table> | Kalendarium | 10: keine Speicherung | Zurechnung | | Lohnsatz | Variabler Lohnsatz 1 | Brutto | <input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/> | Berechnart | Stunden*Lohnsatz*Faktor | Steuer | <input checked="" type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> | Zuordnung | Keine Angabe | Sozialversicherung | <input checked="" type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> | Symbol | | Urlaubsbrutto | <input checked="" type="checkbox"/> Einrechnung EB in <input type="checkbox"/> | | | Unfallversicherung | <input checked="" type="checkbox"/> Umlagebrutto *) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kalendarium | 10: keine Speicherung | Zurechnung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lohnsatz | Variabler Lohnsatz 1 | Brutto | <input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berechnart | Stunden*Lohnsatz*Faktor | Steuer | <input checked="" type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zuordnung | Keine Angabe | Sozialversicherung | <input checked="" type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Symbol | | Urlaubsbrutto | <input checked="" type="checkbox"/> Einrechnung EB in <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Unfallversicherung | <input checked="" type="checkbox"/> Umlagebrutto *) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Festsatz | 0,00 | Urlaubsberechnung | Kein Eintrag | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berechnungs-% | -100,00 | Faktor Urlaubsberechnung | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Steuerfrei % | 0,00 | Sonderfunktionen | Kein Eintrag | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | Lohnarten für Kurzarbeitergeld bei festem Gehalt, Folge-LA = Gehaltskürzung (siehe Punkt 5) | 1123 | |
|------|---|------|--------------------------|
| 4.2. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung: K U G Angestellte ab 2020</p> <p>Folge-Lohnart: 1730 (Jahresmenge: 0,00)</p> <p>Fibu.Konto: 00001544 (Jahresbetrag: 0,00)</p> <hr/> <p>Kalendarium: 37: Kurzarbeitsstunden</p> <p>Lohnsatz: Manueller Lohnsatz</p> <p>Berechenart: nur Stunden</p> <p>Zuordnung: KUG/SKUG</p> <p>Symbol: K</p> <p>Festsatz: 0,00</p> <p>Berechnungs-%: 0,00</p> <p>Steuerfrei %: 0,00</p> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 5px;"> <p>Kennzeichnungen</p> <p><input type="checkbox"/> manuelle Buchung sperren</p> <p><input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <hr/> <p>Zurechnung</p> <p>Brutto: <input checked="" type="checkbox"/> Einmalbezug</p> <p>Steuer: <input type="checkbox"/> Steuerfreier Abzug</p> <p>Sozialversicherung: <input type="checkbox"/> Teilmonatsbezug</p> <p>Urlaubsbrutto: <input type="checkbox"/> Einrechnung EB in</p> <p>Unfallversicherung: <input type="checkbox"/> Umlagebrutto *)</p> <p>Urlaubsberechnung: Kein Eintrag</p> <p>Faktor Urlaubsberechnung: 0,00</p> <p>Sonderfunktionen: Kein Eintrag</p> </div> | 1123 | <input type="checkbox"/> |
| 4.3. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung: K U G krank AA Angestellte ab 2020</p> <p>Folge-Lohnart: 1730 (Jahresmenge: 0,00)</p> <p>Fibu.Konto: 00001544 (Jahresbetrag: 0,00)</p> <hr/> <p>Kalendarium: 44: KUG krank (AA)</p> <p>Lohnsatz: Manueller Lohnsatz</p> <p>Berechenart: nur Stunden</p> <p>Zuordnung: KUG/SKUG</p> <p>Symbol: K</p> <p>Festsatz: 0,00</p> <p>Berechnungs-%: 0,00</p> <p>Steuerfrei %: 0,00</p> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 5px;"> <p>Kennzeichnungen</p> <p><input type="checkbox"/> manuelle Buchung sperren</p> <p><input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <hr/> <p>Zurechnung</p> <p>Brutto: <input checked="" type="checkbox"/> Einmalbezug</p> <p>Steuer: <input type="checkbox"/> Steuerfreier Abzug</p> <p>Sozialversicherung: <input type="checkbox"/> Teilmonatsbezug</p> <p>Urlaubsbrutto: <input type="checkbox"/> Einrechnung EB in</p> <p>Unfallversicherung: <input type="checkbox"/> Umlagebrutto *)</p> <p>Urlaubsberechnung: Kein Eintrag</p> <p>Faktor Urlaubsberechnung: 0,00</p> <p>Sonderfunktionen: Kein Eintrag</p> </div> | 1123 | <input type="checkbox"/> |
| 4.4. | <div style="border: 1px solid #ccc; padding: 5px;"> <p>Bezeichnung: K U G krank KK Angestellte ab 2020</p> <p>Folge-Lohnart: 1730 (Jahresmenge: 0,00)</p> <p>Fibu.Konto: 00001544 (Jahresbetrag: 0,00)</p> <hr/> <p>Kalendarium: 45: KUG krank (KK)</p> <p>Lohnsatz: Manueller Lohnsatz</p> <p>Berechenart: nur Stunden</p> <p>Zuordnung: KUG-Krankengeld</p> <p>Symbol: K</p> <p>Festsatz: 0,00</p> <p>Berechnungs-%: 0,00</p> <p>Steuerfrei %: 0,00</p> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 5px;"> <p>Kennzeichnungen</p> <p><input type="checkbox"/> manuelle Buchung sperren</p> <p><input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <hr/> <p>Zurechnung</p> <p>Brutto: <input checked="" type="checkbox"/> Einmalbezug</p> <p>Steuer: <input type="checkbox"/> Steuerfreier Abzug</p> <p>Sozialversicherung: <input type="checkbox"/> Teilmonatsbezug</p> <p>Urlaubsbrutto: <input type="checkbox"/> Einrechnung EB in</p> <p>Unfallversicherung: <input type="checkbox"/> Umlagebrutto *)</p> <p>Urlaubsberechnung: Kein Eintrag</p> <p>Faktor Urlaubsberechnung: 0,00</p> <p>Sonderfunktionen: Kein Eintrag</p> </div> | 1123 | <input type="checkbox"/> |

| 5. | Lohnarten für KUG Aufstockung Steuer-pflicht und KUG Aufstockung davon SV-pflicht | 1123 | | | | | | | | | |
|------------|---|-----------|--|----|-------------|------------|----------|----------|--|------|---|
| 5.1. | <div data-bbox="167 392 1236 873"> <p>Bezeichnung K U G - Aufstockung Steuer-Pflicht</p> <p>Folge-Lohnart <input type="text"/> Jahresmenge 0,00</p> <p>Fibu.Konto 00004179 Jahresbetrag 0,00</p> <p>Kennzeichnungen <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <p>Kalendarium 10: keine Speicherung Lohnsatz Manueller Lohnsatz Berechnart nur Betrag Zuordnung Keine Angabe Symbol <input type="text"/></p> <p>Zurechnung <input checked="" type="checkbox"/> Brutto <input checked="" type="checkbox"/> Steuer <input type="checkbox"/> Sozialversicherung <input checked="" type="checkbox"/> Urlaubsbrutto <input type="checkbox"/> Unfallversicherung</p> <p><input checked="" type="checkbox"/> Einmalbezug <input type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> Einrechnung EB in Umlagebrutto *)</p> <p>Festsatz 0,00 Urlaubsberechnung Kein Eintrag Berechnungs-% 0,00 Faktor Urlaubsberechnung 0,00 Steuerfrei % 0,00 Sonderfunktionen Einrechnung in Istentgelt</p> </div> | 1123 | ☐ | | | | | | | | |
| 5.2. | <div data-bbox="167 918 1236 1400"> <p>Bezeichnung K U G - Aufstockung davon SV-Pflicht</p> <p>Folge-Lohnart <input type="text"/> Jahresmenge 0,00</p> <p>Fibu.Konto <input type="text"/> Jahresbetrag 0,00</p> <p>Kennzeichnungen <input type="checkbox"/> manuelle Bebuchung sperren <input type="checkbox"/> Lohnart ist kürzbar (Festbezüge)</p> <p>Fibu-Buchung (Absummierung)</p> <p>Kalendarium 10: keine Speicherung Lohnsatz Manueller Lohnsatz Berechnart nur Betrag Zuordnung Keine Angabe Symbol <input type="text"/></p> <p>Zurechnung <input type="checkbox"/> Brutto <input type="checkbox"/> Steuer <input checked="" type="checkbox"/> Sozialversicherung <input checked="" type="checkbox"/> Urlaubsbrutto <input type="checkbox"/> Unfallversicherung</p> <p><input type="checkbox"/> Einmalbezug <input type="checkbox"/> Steuerfreier Abzug <input type="checkbox"/> Teilmonatsbezug <input type="checkbox"/> Einrechnung EB in Umlagebrutto *)</p> <p>Festsatz 0,00 Urlaubsberechnung Kein Eintrag Berechnungs-% 0,00 Faktor Urlaubsberechnung 0,00 Steuerfrei % 0,00 Sonderfunktionen Kein Eintrag</p> </div> | 1123 | ☐ | | | | | | | | |
| 6. | Druck des Leistungsantrages und der Abrechnungslisten KUG nach § 109 Abs. 5 SGB III | 1422 | | | | | | | | | |
| | <p>Den Antrag auf Kurzarbeitergeld (Kug) und pauschalierter Erstattung der SV-Beiträge für die Bezieher von Kug</p> <p>drucken Sie unter folgender Einstellung:</p> <div data-bbox="167 1590 829 1736"> <p>Druckoptionen</p> <p>Periode 202004</p> <p><input checked="" type="checkbox"/> Bericht für den Antrag 1422.080 <input checked="" type="checkbox"/> KUG im Rahmen der Sonderverordnung nach §109 Abs. 5 SGB III (Hochwasser, KatS, Pandemie etc.)</p> <p><input type="checkbox"/> Bericht für die Abrechnungsliste 1422.090 <input type="checkbox"/> Mitarbeiter-Adressenliste drucken</p> <p><input type="checkbox"/> Bericht für Adressen 1422.030</p> </div> <p>Den Kurzantrag auf Kurzarbeitergeld (Kug) und pauschalierter Erstattung der SV-Beiträge für die Bezieher von Kug aufgrund des Arbeitsausfalles durch Corona-Virus.</p> <p>drucken Sie unter folgender Einstellung:</p> <div data-bbox="167 1848 829 2038"> <p>Druckoptionen</p> <p>Periode 202004</p> <p><input checked="" type="checkbox"/> Bericht für den Antrag 1422.100 <input checked="" type="checkbox"/> KUG im Rahmen der Sonderverordnung nach §109 Abs. 5 SGB III (Hochwasser, KatS, Pandemie etc.)</p> <p><input type="checkbox"/> Bericht für die Abrechnungsliste 1422.090 <input type="checkbox"/> Mitarbeiter-Adressenliste drucken</p> <p><input type="checkbox"/> Bericht für Adressen 1422.030</p> </div> <div data-bbox="167 1937 829 2038"> <p>Papier- und Berichtsvorlagen</p> <p>1422.100</p> <table border="1"> <thead> <tr> <th>Ind.Datum</th> <th>letzter Benutzer</th> <th>NR</th> <th>Bezeichnung</th> </tr> </thead> <tbody> <tr> <td>03.04.2022</td> <td>ADMIN SQ</td> <td>1422.100</td> <td>Kurzantrag auf Kurzarbeitergeld Arbeitsausfalles durch Corona-Virus)</td> </tr> </tbody> </table> </div> | Ind.Datum | letzter Benutzer | NR | Bezeichnung | 03.04.2022 | ADMIN SQ | 1422.100 | Kurzantrag auf Kurzarbeitergeld Arbeitsausfalles durch Corona-Virus) | 1422 | ☐ |
| Ind.Datum | letzter Benutzer | NR | Bezeichnung | | | | | | | | |
| 03.04.2022 | ADMIN SQ | 1422.100 | Kurzantrag auf Kurzarbeitergeld Arbeitsausfalles durch Corona-Virus) | | | | | | | | |

| 7. | Beispiele für Kurzarbeit mit Aufstockung / Kurzarbeit Ausgleich aus Zeitkonto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--------------------------|-------------------------|--------------------|--|--------------------------|---------------------------|--|--------------------------------------|----------------------------|------------------------|-------------------|---------------|-----------------|--------------------------------|------------------|---------------------|--------------------------|-----------------|--|---|--------------------|--------------|------------------|--|----------------------|---------------|--------------|---------|--|---|----|------|-------------------------|--|---|------|---|--------|--------------------------------|--------------------------------|------------------|-------------|------------------|----------------------|------------------|---------------------|-----------|---------|--|------|----------|----------|----------|---------------------------------|--|--|--|--------|--------|--------|---|--|--|--|--------|--------|--|---|-------|--|---------|-----------|-----------|-----------|--------------------------------|-------|--|--|--|--|--------|---|--|--|--|----------|--|----------|---|--|--|--|--|--------|--|-----------------------------|--|--|--|-------|-------|-------|---------------------|--|--|--|----------|----------|----------|------------------------|--|--|--|----------|----------|--|--|--|--------------------|------------------|------------------|--------------------|--------------|------------|----|----------|------|--------|------|--------|---------------|----|----------|------|-------|------|-------|----------------------|----|----------|------|-------|------|-------|-------------------------------|----|----------|------|--------|------|--------|------------------------------|----|----------|------|--------|------|--------|------------------------------------|----|----------|------|-------|------|-------|------------------------------|----|----------|------|-------|------|-------|--------------------------|--|--|--|--|--|----------|---------------------------------|--|--|--|--|--|----------|------------------------------------|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|---------|-------------------------------|--|--|--|--|--|-------|---------------|--|--|--|--|--|--------|-----------------------------------|--|--|--|--|--|---------|------------|--|--|--|--|--|----------|----------------------------|--|--|--|--|--|--|----------------------------|--|--|--|--|--|-------|---|--|--|--|--|--|--|------|---|
| a. | Gehaltsempfänger mit Kurzarbeit und KUG-Aufstockung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Erfassung der ausgefallenen KUG-Stunden</p> <table border="1"> <thead> <tr> <th></th> <th>Taa</th> <th>Lohnart</th> <th>Kostenstelle</th> <th>KTR</th> <th>Einheiten</th> <th>Lohnsatz</th> <th>Prozent</th> <th>Betra</th> <th>Text</th> </tr> </thead> <tbody> <tr> <td>✓</td> <td>14</td> <td>1750</td> <td>10000</td> <td></td> <td>1</td> <td>8,00</td> <td>0,00</td> <td>100,00</td> <td>0,00 K U G Angestellte ab 2020</td> </tr> <tr> <td>✓</td> <td>14</td> <td>1730</td> <td></td> <td></td> <td>1</td> <td>8,00</td> <td>29,99</td> <td>-100,00</td> <td>-239,92 Gehaltskürzung Angestellte bei K U G</td> </tr> <tr> <td>✓</td> <td>15</td> <td>1750</td> <td>10000</td> <td></td> <td>1</td> <td>8,00</td> <td>0,00</td> <td>100,00</td> <td>0,00 K U G Angestellte ab 2020</td> </tr> <tr> <td>✓</td> <td>15</td> <td>1730</td> <td></td> <td></td> <td>1</td> <td>8,00</td> <td>29,99</td> <td>-100,00</td> <td>-239,92 Gehaltskürzung Angestellte bei K U G</td> </tr> </tbody> </table> | | Taa | Lohnart | Kostenstelle | KTR | Einheiten | Lohnsatz | Prozent | Betra | Text | ✓ | 14 | 1750 | 10000 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G Angestellte ab 2020 | ✓ | 14 | 1730 | | | 1 | 8,00 | 29,99 | -100,00 | -239,92 Gehaltskürzung Angestellte bei K U G | ✓ | 15 | 1750 | 10000 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G Angestellte ab 2020 | ✓ | 15 | 1730 | | | 1 | 8,00 | 29,99 | -100,00 | -239,92 Gehaltskürzung Angestellte bei K U G | 1211 | ☐ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Taa | Lohnart | Kostenstelle | KTR | Einheiten | Lohnsatz | Prozent | Betra | Text | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ | 14 | 1750 | 10000 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G Angestellte ab 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ | 14 | 1730 | | | 1 | 8,00 | 29,99 | -100,00 | -239,92 Gehaltskürzung Angestellte bei K U G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ | 15 | 1750 | 10000 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G Angestellte ab 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | <p>Druck der Nettolohnabrechnung, die Lohn Info ermittelt die notwendigen Beträge</p> <div style="border: 1px solid black; padding: 5px;"> <p>Mitarbeiter 1004 KUG Aufstockung, Anette / Periode 2020: Hinweise zur Kug Aufstockung: Sollentgelt: 5250,00 Istentgelt: 3090,72 /. Ausgefallenes Arbeitentgelt: 2159,28 /. Gezahltes Kug: 709,22 =Max Aufstockung: 1450,06 SV-pflichtiges fiktives Arbeitsentgelt: 1727,42 Steuerpflichtige max Aufstockung: 1450,06 /. SV-pflichtige Aufstockung: ab 1018,20 von 431,86 möglich</p> </div> | 1320 | ☐ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Erfassung der Lohnarten für die Aufstockung</p> <table border="1"> <thead> <tr> <th></th> <th>Taa</th> <th>Lohnart</th> <th>Kostenstelle</th> <th>KTR</th> <th>Einheiten</th> <th>Lohnsatz</th> <th>Prozent</th> <th>Betra</th> <th>Text</th> </tr> </thead> <tbody> <tr> <td>✓</td> <td>99</td> <td>1800</td> <td></td> <td></td> <td>1</td> <td>0,00</td> <td>1.450,06</td> <td>100,00</td> <td>1450,06 K U G - Aufstockung Steuer-Pflicht</td> </tr> <tr> <td>✓</td> <td>99</td> <td>1801</td> <td></td> <td></td> <td>1</td> <td>0,00</td> <td>431,86</td> <td>100,00</td> <td>431,86 K U G - Aufstockung davon SV-Pflicht</td> </tr> </tbody> </table> | | Taa | Lohnart | Kostenstelle | KTR | Einheiten | Lohnsatz | Prozent | Betra | Text | ✓ | 99 | 1800 | | | 1 | 0,00 | 1.450,06 | 100,00 | 1450,06 K U G - Aufstockung Steuer-Pflicht | ✓ | 99 | 1801 | | | 1 | 0,00 | 431,86 | 100,00 | 431,86 K U G - Aufstockung davon SV-Pflicht | 1211 | ☐ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Taa | Lohnart | Kostenstelle | KTR | Einheiten | Lohnsatz | Prozent | Betra | Text | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ | 99 | 1800 | | | 1 | 0,00 | 1.450,06 | 100,00 | 1450,06 K U G - Aufstockung Steuer-Pflicht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ | 99 | 1801 | | | 1 | 0,00 | 431,86 | 100,00 | 431,86 K U G - Aufstockung davon SV-Pflicht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Druck der Nettolohnabrechnung</p> <table border="1"> <tr> <td>Personalnummer: 1004</td> <td>Abrechndatum: 23.04.2020</td> <td>SV-Nummer: 10050265W609</td> <td>StFrei Monat: 0,00</td> </tr> <tr> <td>BL Niedersachsen * Firmenweg 1 * DEU-30900 Teststadt</td> <td>Geburtsdatum: 05.02.1965</td> <td>ZVK-Nummer: 6505141000104</td> <td>StFrei Jahr: 0,00</td> </tr> <tr> <td>Gehalt Anette KUG Aufstockung</td> <td>Eintrittsdatum: 01.08.2008</td> <td>Steuer-ID: 48952371201</td> <td>Hinzu Monat: 0,00</td> </tr> <tr> <td>Anettewall 75</td> <td>Austrittsdatum:</td> <td>Steuerklasse: 4 (Faktor 0,791)</td> <td>Hinzu Jahr: 0,00</td> </tr> <tr> <td>DEU-30165 Amtsstadt</td> <td>Ersteintritt: 01.01.1989</td> <td>Konfession*: EV</td> <td>Ø 3 Monate: 0,00</td> </tr> <tr> <td></td> <td>Ablauf Arbeitserl:</td> <td>Kinder FB: 0</td> <td>Ø 6 Monate: 0,00</td> </tr> <tr> <td></td> <td>Beitragsgruppe: 1111</td> <td>bes. Tabelle:</td> <td>Zuschlag PV:</td> </tr> <tr> <td></td> <td>Tätigkeits-SZ: 713943211</td> <td>Tätigkeit: kfm. Angestellte KUG Aufstockung</td> <td></td> </tr> <tr> <td></td> <td>Krankenkasse: TK 15,30%</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Bankverbindung*: TEBAMDB1XXX, DE 10999990110120010001</td> <td></td> <td></td> </tr> <tr> <td>Lohnart Svm Bezeichnung</td> <td>Einheiten</td> <td>Satz</td> <td>%-Satz EB</td> <td>Steuer-Brutto</td> <td>SV-Brutto</td> <td>Gesamtbrutto</td> </tr> <tr> <td>02 Gehalt</td> <td></td> <td></td> <td></td> <td>5.198,00</td> <td>5.198,00</td> <td>5.198,00</td> </tr> <tr> <td>001 Leistungszulage Angestellte</td> <td></td> <td></td> <td></td> <td>102,00</td> <td>102,00</td> <td>102,00</td> </tr> <tr> <td>670 Entloerturnwandlung steuer-/sv-frei</td> <td></td> <td></td> <td></td> <td>-70,00</td> <td>-70,00</td> <td></td> </tr> <tr> <td>1730 Gehaltskürzung Angestellte bei K U G</td> <td>72,00</td> <td></td> <td>-100,00</td> <td>-2.159,28</td> <td>-2.159,28</td> <td>-2.159,28</td> </tr> <tr> <td>1750 K U G Angestellte ab 2020</td> <td>72,00</td> <td></td> <td></td> <td></td> <td></td> <td>709,22</td> </tr> <tr> <td>1800 K U G - Aufstockung Steuer-Pflicht</td> <td></td> <td></td> <td></td> <td>1.450,06</td> <td></td> <td>1.450,06</td> </tr> <tr> <td>1801 K U G - Aufstockung davon SV-Pflicht</td> <td></td> <td></td> <td></td> <td></td> <td>431,86</td> <td></td> </tr> <tr> <td>/WLAG VWL Arbeitgeberanteil</td> <td></td> <td></td> <td></td> <td>20,00</td> <td>20,00</td> <td>20,00</td> </tr> <tr> <td>Summe Brutto Gesamt</td> <td></td> <td></td> <td></td> <td>4.540,78</td> <td>3.522,58</td> <td>5.320,00</td> </tr> <tr> <td>davon aus lfd. Entgelt</td> <td></td> <td></td> <td></td> <td>4.540,78</td> <td>3.522,58</td> <td></td> </tr> <tr> <td>Gesetzliche Abzüge vom Bruttolohn</td> <td></td> <td>Brutto lfd.</td> <td>Brutto EB</td> <td>lfd Bezug</td> <td>Einmalbezug</td> <td>Monat</td> </tr> <tr> <td>Lohnsteuer</td> <td>30</td> <td>4.540,78</td> <td>0,00</td> <td>664,58</td> <td>0,00</td> <td>664,58</td> </tr> <tr> <td>Kirchensteuer</td> <td>30</td> <td>4.540,78</td> <td>0,00</td> <td>59,81</td> <td>0,00</td> <td>59,81</td> </tr> <tr> <td>Solidaritätszuschlag</td> <td>30</td> <td>4.540,78</td> <td>0,00</td> <td>36,55</td> <td>0,00</td> <td>36,55</td> </tr> <tr> <td>AN-Anteil Krankenversicherung</td> <td>30</td> <td>4.687,50</td> <td>0,00</td> <td>269,48</td> <td>0,00</td> <td>269,48</td> </tr> <tr> <td>AN-Anteil Rentenversicherung</td> <td>30</td> <td>5.250,00</td> <td>0,00</td> <td>327,60</td> <td>0,00</td> <td>327,60</td> </tr> <tr> <td>AN-Anteil Arbeitslosenversicherung</td> <td>30</td> <td>3.522,58</td> <td>0,00</td> <td>42,27</td> <td>0,00</td> <td>42,27</td> </tr> <tr> <td>AN-Anteil Pflegeversicherung</td> <td>30</td> <td>4.687,50</td> <td>0,00</td> <td>53,72</td> <td>0,00</td> <td>53,72</td> </tr> <tr> <td>Summe gesetzliche Abzüge</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.454,01</td> </tr> <tr> <td>Nettolohn nach gesetzl. Abzügen</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3.865,99</td> </tr> <tr> <td>Persönliche Bezüge / Abzüge</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>633 Einzug DIV AG-finanziert ab 2005</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-100,00</td> </tr> <tr> <td>641 DIV arbeitgeberfinanziert</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30,00</td> </tr> <tr> <td>VWL abgeführt</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-40,00</td> </tr> <tr> <td>Summe persönliche Bezüge / Abzüge</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-110,00</td> </tr> <tr> <td>Auszahlung</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3.755,99</td> </tr> <tr> <td>Zusätzliche Angaben</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Zusatzversorgung AG-Anteil</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>63,00</td> </tr> <tr> <td>Sollentgelt: 5.250,00 / Istentgelt: 3.090,72 / VollLohn: 1.727,42</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | Personalnummer: 1004 | Abrechndatum: 23.04.2020 | SV-Nummer: 10050265W609 | StFrei Monat: 0,00 | BL Niedersachsen * Firmenweg 1 * DEU-30900 Teststadt | Geburtsdatum: 05.02.1965 | ZVK-Nummer: 6505141000104 | StFrei Jahr: 0,00 | Gehalt Anette KUG Aufstockung | Eintrittsdatum: 01.08.2008 | Steuer-ID: 48952371201 | Hinzu Monat: 0,00 | Anettewall 75 | Austrittsdatum: | Steuerklasse: 4 (Faktor 0,791) | Hinzu Jahr: 0,00 | DEU-30165 Amtsstadt | Ersteintritt: 01.01.1989 | Konfession*: EV | Ø 3 Monate: 0,00 | | Ablauf Arbeitserl: | Kinder FB: 0 | Ø 6 Monate: 0,00 | | Beitragsgruppe: 1111 | bes. Tabelle: | Zuschlag PV: | | Tätigkeits-SZ: 713943211 | Tätigkeit: kfm. Angestellte KUG Aufstockung | | | Krankenkasse: TK 15,30% | | | | Bankverbindung*: TEBAMDB1XXX, DE 10999990110120010001 | | | Lohnart Svm Bezeichnung | Einheiten | Satz | %-Satz EB | Steuer-Brutto | SV-Brutto | Gesamtbrutto | 02 Gehalt | | | | 5.198,00 | 5.198,00 | 5.198,00 | 001 Leistungszulage Angestellte | | | | 102,00 | 102,00 | 102,00 | 670 Entloerturnwandlung steuer-/sv-frei | | | | -70,00 | -70,00 | | 1730 Gehaltskürzung Angestellte bei K U G | 72,00 | | -100,00 | -2.159,28 | -2.159,28 | -2.159,28 | 1750 K U G Angestellte ab 2020 | 72,00 | | | | | 709,22 | 1800 K U G - Aufstockung Steuer-Pflicht | | | | 1.450,06 | | 1.450,06 | 1801 K U G - Aufstockung davon SV-Pflicht | | | | | 431,86 | | /WLAG VWL Arbeitgeberanteil | | | | 20,00 | 20,00 | 20,00 | Summe Brutto Gesamt | | | | 4.540,78 | 3.522,58 | 5.320,00 | davon aus lfd. Entgelt | | | | 4.540,78 | 3.522,58 | | Gesetzliche Abzüge vom Bruttolohn | | Brutto lfd. | Brutto EB | lfd Bezug | Einmalbezug | Monat | Lohnsteuer | 30 | 4.540,78 | 0,00 | 664,58 | 0,00 | 664,58 | Kirchensteuer | 30 | 4.540,78 | 0,00 | 59,81 | 0,00 | 59,81 | Solidaritätszuschlag | 30 | 4.540,78 | 0,00 | 36,55 | 0,00 | 36,55 | AN-Anteil Krankenversicherung | 30 | 4.687,50 | 0,00 | 269,48 | 0,00 | 269,48 | AN-Anteil Rentenversicherung | 30 | 5.250,00 | 0,00 | 327,60 | 0,00 | 327,60 | AN-Anteil Arbeitslosenversicherung | 30 | 3.522,58 | 0,00 | 42,27 | 0,00 | 42,27 | AN-Anteil Pflegeversicherung | 30 | 4.687,50 | 0,00 | 53,72 | 0,00 | 53,72 | Summe gesetzliche Abzüge | | | | | | 1.454,01 | Nettolohn nach gesetzl. Abzügen | | | | | | 3.865,99 | Persönliche Bezüge / Abzüge | | | | | | | 633 Einzug DIV AG-finanziert ab 2005 | | | | | | -100,00 | 641 DIV arbeitgeberfinanziert | | | | | | 30,00 | VWL abgeführt | | | | | | -40,00 | Summe persönliche Bezüge / Abzüge | | | | | | -110,00 | Auszahlung | | | | | | 3.755,99 | Zusätzliche Angaben | | | | | | | Zusatzversorgung AG-Anteil | | | | | | 63,00 | Sollentgelt: 5.250,00 / Istentgelt: 3.090,72 / VollLohn: 1.727,42 | | | | | | | 1320 | ☐ |
| Personalnummer: 1004 | Abrechndatum: 23.04.2020 | SV-Nummer: 10050265W609 | StFrei Monat: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BL Niedersachsen * Firmenweg 1 * DEU-30900 Teststadt | Geburtsdatum: 05.02.1965 | ZVK-Nummer: 6505141000104 | StFrei Jahr: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gehalt Anette KUG Aufstockung | Eintrittsdatum: 01.08.2008 | Steuer-ID: 48952371201 | Hinzu Monat: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Anettewall 75 | Austrittsdatum: | Steuerklasse: 4 (Faktor 0,791) | Hinzu Jahr: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEU-30165 Amtsstadt | Ersteintritt: 01.01.1989 | Konfession*: EV | Ø 3 Monate: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ablauf Arbeitserl: | Kinder FB: 0 | Ø 6 Monate: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Beitragsgruppe: 1111 | bes. Tabelle: | Zuschlag PV: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Tätigkeits-SZ: 713943211 | Tätigkeit: kfm. Angestellte KUG Aufstockung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Krankenkasse: TK 15,30% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bankverbindung*: TEBAMDB1XXX, DE 10999990110120010001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lohnart Svm Bezeichnung | Einheiten | Satz | %-Satz EB | Steuer-Brutto | SV-Brutto | Gesamtbrutto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 Gehalt | | | | 5.198,00 | 5.198,00 | 5.198,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 Leistungszulage Angestellte | | | | 102,00 | 102,00 | 102,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 670 Entloerturnwandlung steuer-/sv-frei | | | | -70,00 | -70,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1730 Gehaltskürzung Angestellte bei K U G | 72,00 | | -100,00 | -2.159,28 | -2.159,28 | -2.159,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1750 K U G Angestellte ab 2020 | 72,00 | | | | | 709,22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1800 K U G - Aufstockung Steuer-Pflicht | | | | 1.450,06 | | 1.450,06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1801 K U G - Aufstockung davon SV-Pflicht | | | | | 431,86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| /WLAG VWL Arbeitgeberanteil | | | | 20,00 | 20,00 | 20,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Summe Brutto Gesamt | | | | 4.540,78 | 3.522,58 | 5.320,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| davon aus lfd. Entgelt | | | | 4.540,78 | 3.522,58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gesetzliche Abzüge vom Bruttolohn | | Brutto lfd. | Brutto EB | lfd Bezug | Einmalbezug | Monat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lohnsteuer | 30 | 4.540,78 | 0,00 | 664,58 | 0,00 | 664,58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kirchensteuer | 30 | 4.540,78 | 0,00 | 59,81 | 0,00 | 59,81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Solidaritätszuschlag | 30 | 4.540,78 | 0,00 | 36,55 | 0,00 | 36,55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AN-Anteil Krankenversicherung | 30 | 4.687,50 | 0,00 | 269,48 | 0,00 | 269,48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AN-Anteil Rentenversicherung | 30 | 5.250,00 | 0,00 | 327,60 | 0,00 | 327,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AN-Anteil Arbeitslosenversicherung | 30 | 3.522,58 | 0,00 | 42,27 | 0,00 | 42,27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AN-Anteil Pflegeversicherung | 30 | 4.687,50 | 0,00 | 53,72 | 0,00 | 53,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Summe gesetzliche Abzüge | | | | | | 1.454,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nettolohn nach gesetzl. Abzügen | | | | | | 3.865,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persönliche Bezüge / Abzüge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 633 Einzug DIV AG-finanziert ab 2005 | | | | | | -100,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 641 DIV arbeitgeberfinanziert | | | | | | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VWL abgeführt | | | | | | -40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Summe persönliche Bezüge / Abzüge | | | | | | -110,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auszahlung | | | | | | 3.755,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zusätzliche Angaben | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zusatzversorgung AG-Anteil | | | | | | 63,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sollentgelt: 5.250,00 / Istentgelt: 3.090,72 / VollLohn: 1.727,42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| b. | Gewerblicher AN mit Stundenlohn, Kurzarbeit und Ausgleich durch Zeitkonto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---------------------------|-------------------------|--------------------|--|--------------------------|---------------------------|-------------------|-------------------------------------|----------------------------|------------------------|-------------------|----------------|-----------------|-----------------|------------------|---------------------|--------------------------|-----------------|------------------|----------|--------------------|--------------|------------------|------|----------------------|--------------------|--------------|------|--------------------------|-------------------------------|---|------|-------------------------------|--------|--------------------|------|--|--|--|---------|-----|-------------|-----------|------|--------|----|---------------|-----------|--------------|-----|---|-------------|-------|-------|--|--|----------|----------|----------|-----|--|--------------------------------------|-------|--|--|--|--------|--------|--------|-----|---|---------------|-------|-------|--|--|--------|--------|--------|-----|--|-----------------------------------|--|--|--|--|--------|--------|--|------|--|-----------------------|--|--|--|--|-------|-------|-------|------|---|---------------|-------|--|--|--|--|--|--------|------|--|---|--------|--|--|--|--|--|------|---------------------|--|--|--|--|--|--|----------|----------|----------|------------------------|--|--|--|--|--|--|----------|----------|--|-----------------------------------|--|--|-------------|-----------|-----------|-------------|-------|--|--|--|--|------------|----|----------|------|--------|------|--------|--|--|--|---------------|----|----------|------|-------|------|-------|--|--|--|----------------------|----|----------|------|-------|------|-------|--|--|--|-------------------------------|----|----------|------|--------|------|--------|--|--|--|------------------------------|----|----------|------|--------|------|--------|--|--|--|------------------------------------|----|----------|------|-------|------|-------|--|--|--|------------------------------|----|----------|------|-------|------|-------|--|--------------------------|--|--|--|--|--|--|--|--|--------|---------------------------------|--|--|--|--|--|--|--|--|----------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|---------|--|--|--|-------------------------------|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--------|--|--|--|---------------|--|--|--|--|--|--------|--|-----------------------------------|--|--|--|--|--|--|--|--|---------|------------|--|--|--|--|--|--|--|--|----------|---------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|-------|---|--|--|--|--|--|--|--|--|--|------|---|
| | <p>Erfassung aller Stunden und der ausgefallenen KUG-Stunden</p> <table border="1"> <thead> <tr> <th>Taa</th> <th>Lohnart</th> <th>Kostenstelle</th> <th>KTR</th> <th>Einheiten</th> <th>Lohnsatz</th> <th>Prozent</th> <th>Betraa</th> <th>Text</th> </tr> </thead> <tbody> <tr> <td>✓ 14</td> <td>1740</td> <td>20190103</td> <td></td> <td>1</td> <td>8,00</td> <td>0,00</td> <td>100,00</td> <td>0,00 K U G ab 2020</td> </tr> <tr> <td>✓ 15</td> <td>1740</td> <td>20190103</td> <td></td> <td>1</td> <td>8,00</td> <td>0,00</td> <td>100,00</td> <td>0,00 K U G ab 2020</td> </tr> <tr> <td>✓ 16</td> <td>1740</td> <td>20190103</td> <td></td> <td>1</td> <td>8,00</td> <td>0,00</td> <td>100,00</td> <td>0,00 K U G ab 2020</td> </tr> </tbody> </table> | Taa | Lohnart | Kostenstelle | KTR | Einheiten | Lohnsatz | Prozent | Betraa | Text | ✓ 14 | 1740 | 20190103 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G ab 2020 | ✓ 15 | 1740 | 20190103 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G ab 2020 | ✓ 16 | 1740 | 20190103 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G ab 2020 | 1211 | ☐ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taa | Lohnart | Kostenstelle | KTR | Einheiten | Lohnsatz | Prozent | Betraa | Text | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ 14 | 1740 | 20190103 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G ab 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ 15 | 1740 | 20190103 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G ab 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ✓ 16 | 1740 | 20190103 | | 1 | 8,00 | 0,00 | 100,00 | 0,00 K U G ab 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Druck der Zeitkontoautomatik endgültig, mit folgenden Einstellungen:</p> <div style="border: 1px solid black; padding: 5px;"> <p>Weitere Optionen</p> <p><input type="radio"/> vorläufig</p> <p><input checked="" type="radio"/> endgültig</p> <p><input checked="" type="checkbox"/> mit Kürzung KUG/SKUG durch Mehrarbeit</p> <p><input type="checkbox"/> Vorarbeit: kein Aufbau während SW-Zeitraum</p> <p><input type="checkbox"/> Ausgleich: Auszahlung am Ende des Ausgleichs</p> <p><input type="checkbox"/> Ausgleich: Zuschläge bunkern, nicht auszahlen</p> <p><input checked="" type="checkbox"/> KUG/SKUG durch Zeitkonto ausgleichen</p> <p><input type="checkbox"/> bei 0 SV-Tagen (z.B. durch Krankheit) keine Zeit</p> <p><input checked="" type="checkbox"/> Sicherungsstunden sperren</p> </div> | 1314 | ☐ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Druck der Nettolohnabrechnung</p> <table border="1"> <tr> <td>Personalnummer: 200</td> <td>Abrechn.datum: 23.04.2020</td> <td>SV-Nummer: 54270360S004</td> <td>StFrei Monat: 0,00</td> </tr> <tr> <td>BL Niedersachsen * Firmenweg 1 * DEU-30900 Teststadt</td> <td>Geburtsdatum: 27.03.1960</td> <td>ZVK-Nummer: 6003270000103</td> <td>StFrei Jahr: 0,00</td> </tr> <tr> <td>gewerblich Peter KUG Zeitkto</td> <td>Eintrittsdatum: 15.08.2014</td> <td>Steuer-ID: 48953371204</td> <td>Hinzu Monat: 0,00</td> </tr> <tr> <td>Petergasse 255</td> <td>Austrittsdatum:</td> <td>Steuerklasse: 1</td> <td>Hinzu Jahr: 0,00</td> </tr> <tr> <td>DEU-30165 Amtsstadt</td> <td>Ersteintritt: 01.01.2011</td> <td>Konfession*: RK</td> <td>Ø 3 Monate: 0,00</td> </tr> <tr> <td></td> <td>Ablauf Arbeiterl.:</td> <td>Kinder FB: 0</td> <td>Ø 6 Monate: 0,00</td> </tr> <tr> <td></td> <td>Beitragsgruppe: 1111</td> <td>bes. Tabelle:</td> <td>Zuschlag PV:</td> </tr> <tr> <td></td> <td>Tätigkeits-SZ: 321223211</td> <td>Tätigkeit: Maurer KUG Zeitkto</td> <td></td> </tr> <tr> <td></td> <td>Krankenkasse: Audi BKK 15,30%</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Bankverbindung*: TEBAMDB1XXX, DE46999990110120001011</td> <td></td> <td></td> </tr> </table> <table border="1"> <thead> <tr> <th>Lohnart</th> <th>Sym</th> <th>Bezeichnung</th> <th>Einheiten</th> <th>Satz</th> <th>%-Satz</th> <th>EB</th> <th>Steuer-Brutto</th> <th>SV-Brutto</th> <th>Gesamtbrutto</th> </tr> </thead> <tbody> <tr> <td>100</td> <td>P</td> <td>Stundenlohn</td> <td>92,00</td> <td>18,39</td> <td></td> <td></td> <td>1.691,88</td> <td>1.691,88</td> <td>1.691,88</td> </tr> <tr> <td>151</td> <td></td> <td>autom. Entnahme Zeitkonto gewerblich</td> <td>24,00</td> <td></td> <td></td> <td></td> <td>441,36</td> <td>441,36</td> <td>441,36</td> </tr> <tr> <td>260</td> <td>F</td> <td>Feiertagslohn</td> <td>15,50</td> <td>18,39</td> <td></td> <td></td> <td>285,05</td> <td>285,05</td> <td>285,05</td> </tr> <tr> <td>670</td> <td></td> <td>Entgeltumwandlung steuer-/sv-frei</td> <td></td> <td></td> <td></td> <td></td> <td>-70,00</td> <td>-70,00</td> <td></td> </tr> <tr> <td>03AG</td> <td></td> <td>VWL Arbeitgeberanteil</td> <td></td> <td></td> <td></td> <td></td> <td>11,96</td> <td>11,96</td> <td>11,96</td> </tr> <tr> <td>1740</td> <td>K</td> <td>K U G ab 2020</td> <td>73,50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>298,91</td> </tr> <tr> <td>1749</td> <td></td> <td>K U G -Ausgleich aus Zeitkonto/Überstd.</td> <td>-24,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="7">Summe Brutto Gesamt</td> <td>2.360,25</td> <td>2.360,25</td> <td>2.729,16</td> </tr> <tr> <td colspan="7">davon aus lfd. Entgelt</td> <td>2.360,25</td> <td>2.360,25</td> <td></td> </tr> <tr> <td colspan="3">Gesetzliche Abzüge vom Bruttolohn</td> <td>Brutto lfd.</td> <td>Brutto EB</td> <td>lfd Bezug</td> <td>Einmalbezug</td> <td colspan="3">Monat</td> </tr> <tr> <td></td> <td></td> <td>Lohnsteuer</td> <td>30</td> <td>2.360,25</td> <td>0,00</td> <td>255,16</td> <td>0,00</td> <td>255,16</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Kirchensteuer</td> <td>30</td> <td>2.360,25</td> <td>0,00</td> <td>22,96</td> <td>0,00</td> <td>22,96</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Solidaritätszuschlag</td> <td>30</td> <td>2.360,25</td> <td>0,00</td> <td>14,03</td> <td>0,00</td> <td>14,03</td> <td></td> </tr> <tr> <td></td> <td></td> <td>AN-Anteil Krankenversicherung</td> <td>30</td> <td>3.093,65</td> <td>0,00</td> <td>180,56</td> <td>0,00</td> <td>180,56</td> <td></td> </tr> <tr> <td></td> <td></td> <td>AN-Anteil Rentenversicherung</td> <td>30</td> <td>3.093,65</td> <td>0,00</td> <td>219,50</td> <td>0,00</td> <td>219,50</td> <td></td> </tr> <tr> <td></td> <td></td> <td>AN-Anteil Arbeitslosenversicherung</td> <td>30</td> <td>2.360,25</td> <td>0,00</td> <td>28,32</td> <td>0,00</td> <td>28,32</td> <td></td> </tr> <tr> <td></td> <td></td> <td>AN-Anteil Pflegeversicherung</td> <td>30</td> <td>3.093,65</td> <td>0,00</td> <td>35,99</td> <td>0,00</td> <td>35,99</td> <td></td> </tr> <tr> <td colspan="9">Summe gesetzliche Abzüge</td> <td>756,52</td> </tr> <tr> <td colspan="9">Nettolohn nach gesetzl. Abzügen</td> <td>1.972,64</td> </tr> <tr> <td colspan="9">Persönliche Bezüge / Abzüge</td> <td></td> </tr> <tr> <td></td> <td></td> <td>633 Einzug DIV AG-finanziert ab 2005</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-100,00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>641 DIV arbeitgeberfinanziert</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>06AN Winterbaumlage Arbeitnehmeranteil</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-18,88</td> <td></td> </tr> <tr> <td></td> <td></td> <td>VWL abgeführt</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-40,00</td> <td></td> </tr> <tr> <td colspan="9">Summe persönliche Bezüge / Abzüge</td> <td>-128,88</td> </tr> <tr> <td colspan="9">Auszahlung</td> <td>1.843,76</td> </tr> <tr> <td colspan="9">Zusätzliche Angaben</td> <td></td> </tr> <tr> <td colspan="9">Zusatzversorgung AG-Anteil</td> <td>70,81</td> </tr> <tr> <td colspan="9">Sollentgelt: 3.277,00 / Istentgelt: 2.360,25 / Volllohn: 733,40</td> <td></td> </tr> </tbody> </table> | Personalnummer: 200 | Abrechn.datum: 23.04.2020 | SV-Nummer: 54270360S004 | StFrei Monat: 0,00 | BL Niedersachsen * Firmenweg 1 * DEU-30900 Teststadt | Geburtsdatum: 27.03.1960 | ZVK-Nummer: 6003270000103 | StFrei Jahr: 0,00 | gewerblich Peter KUG Zeitkto | Eintrittsdatum: 15.08.2014 | Steuer-ID: 48953371204 | Hinzu Monat: 0,00 | Petergasse 255 | Austrittsdatum: | Steuerklasse: 1 | Hinzu Jahr: 0,00 | DEU-30165 Amtsstadt | Ersteintritt: 01.01.2011 | Konfession*: RK | Ø 3 Monate: 0,00 | | Ablauf Arbeiterl.: | Kinder FB: 0 | Ø 6 Monate: 0,00 | | Beitragsgruppe: 1111 | bes. Tabelle: | Zuschlag PV: | | Tätigkeits-SZ: 321223211 | Tätigkeit: Maurer KUG Zeitkto | | | Krankenkasse: Audi BKK 15,30% | | | | Bankverbindung*: TEBAMDB1XXX, DE46999990110120001011 | | | Lohnart | Sym | Bezeichnung | Einheiten | Satz | %-Satz | EB | Steuer-Brutto | SV-Brutto | Gesamtbrutto | 100 | P | Stundenlohn | 92,00 | 18,39 | | | 1.691,88 | 1.691,88 | 1.691,88 | 151 | | autom. Entnahme Zeitkonto gewerblich | 24,00 | | | | 441,36 | 441,36 | 441,36 | 260 | F | Feiertagslohn | 15,50 | 18,39 | | | 285,05 | 285,05 | 285,05 | 670 | | Entgeltumwandlung steuer-/sv-frei | | | | | -70,00 | -70,00 | | 03AG | | VWL Arbeitgeberanteil | | | | | 11,96 | 11,96 | 11,96 | 1740 | K | K U G ab 2020 | 73,50 | | | | | | 298,91 | 1749 | | K U G -Ausgleich aus Zeitkonto/Überstd. | -24,00 | | | | | | 0,00 | Summe Brutto Gesamt | | | | | | | 2.360,25 | 2.360,25 | 2.729,16 | davon aus lfd. Entgelt | | | | | | | 2.360,25 | 2.360,25 | | Gesetzliche Abzüge vom Bruttolohn | | | Brutto lfd. | Brutto EB | lfd Bezug | Einmalbezug | Monat | | | | | Lohnsteuer | 30 | 2.360,25 | 0,00 | 255,16 | 0,00 | 255,16 | | | | Kirchensteuer | 30 | 2.360,25 | 0,00 | 22,96 | 0,00 | 22,96 | | | | Solidaritätszuschlag | 30 | 2.360,25 | 0,00 | 14,03 | 0,00 | 14,03 | | | | AN-Anteil Krankenversicherung | 30 | 3.093,65 | 0,00 | 180,56 | 0,00 | 180,56 | | | | AN-Anteil Rentenversicherung | 30 | 3.093,65 | 0,00 | 219,50 | 0,00 | 219,50 | | | | AN-Anteil Arbeitslosenversicherung | 30 | 2.360,25 | 0,00 | 28,32 | 0,00 | 28,32 | | | | AN-Anteil Pflegeversicherung | 30 | 3.093,65 | 0,00 | 35,99 | 0,00 | 35,99 | | Summe gesetzliche Abzüge | | | | | | | | | 756,52 | Nettolohn nach gesetzl. Abzügen | | | | | | | | | 1.972,64 | Persönliche Bezüge / Abzüge | | | | | | | | | | | | 633 Einzug DIV AG-finanziert ab 2005 | | | | | | -100,00 | | | | 641 DIV arbeitgeberfinanziert | | | | | | 30,00 | | | | 06AN Winterbaumlage Arbeitnehmeranteil | | | | | | -18,88 | | | | VWL abgeführt | | | | | | -40,00 | | Summe persönliche Bezüge / Abzüge | | | | | | | | | -128,88 | Auszahlung | | | | | | | | | 1.843,76 | Zusätzliche Angaben | | | | | | | | | | Zusatzversorgung AG-Anteil | | | | | | | | | 70,81 | Sollentgelt: 3.277,00 / Istentgelt: 2.360,25 / Volllohn: 733,40 | | | | | | | | | | 1320 | ☐ |
| Personalnummer: 200 | Abrechn.datum: 23.04.2020 | SV-Nummer: 54270360S004 | StFrei Monat: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BL Niedersachsen * Firmenweg 1 * DEU-30900 Teststadt | Geburtsdatum: 27.03.1960 | ZVK-Nummer: 6003270000103 | StFrei Jahr: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| gewerblich Peter KUG Zeitkto | Eintrittsdatum: 15.08.2014 | Steuer-ID: 48953371204 | Hinzu Monat: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petergasse 255 | Austrittsdatum: | Steuerklasse: 1 | Hinzu Jahr: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEU-30165 Amtsstadt | Ersteintritt: 01.01.2011 | Konfession*: RK | Ø 3 Monate: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ablauf Arbeiterl.: | Kinder FB: 0 | Ø 6 Monate: 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Beitragsgruppe: 1111 | bes. Tabelle: | Zuschlag PV: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Tätigkeits-SZ: 321223211 | Tätigkeit: Maurer KUG Zeitkto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Krankenkasse: Audi BKK 15,30% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bankverbindung*: TEBAMDB1XXX, DE46999990110120001011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lohnart | Sym | Bezeichnung | Einheiten | Satz | %-Satz | EB | Steuer-Brutto | SV-Brutto | Gesamtbrutto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100 | P | Stundenlohn | 92,00 | 18,39 | | | 1.691,88 | 1.691,88 | 1.691,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 151 | | autom. Entnahme Zeitkonto gewerblich | 24,00 | | | | 441,36 | 441,36 | 441,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 260 | F | Feiertagslohn | 15,50 | 18,39 | | | 285,05 | 285,05 | 285,05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 670 | | Entgeltumwandlung steuer-/sv-frei | | | | | -70,00 | -70,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03AG | | VWL Arbeitgeberanteil | | | | | 11,96 | 11,96 | 11,96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1740 | K | K U G ab 2020 | 73,50 | | | | | | 298,91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1749 | | K U G -Ausgleich aus Zeitkonto/Überstd. | -24,00 | | | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Summe Brutto Gesamt | | | | | | | 2.360,25 | 2.360,25 | 2.729,16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| davon aus lfd. Entgelt | | | | | | | 2.360,25 | 2.360,25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gesetzliche Abzüge vom Bruttolohn | | | Brutto lfd. | Brutto EB | lfd Bezug | Einmalbezug | Monat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Lohnsteuer | 30 | 2.360,25 | 0,00 | 255,16 | 0,00 | 255,16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Kirchensteuer | 30 | 2.360,25 | 0,00 | 22,96 | 0,00 | 22,96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Solidaritätszuschlag | 30 | 2.360,25 | 0,00 | 14,03 | 0,00 | 14,03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AN-Anteil Krankenversicherung | 30 | 3.093,65 | 0,00 | 180,56 | 0,00 | 180,56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AN-Anteil Rentenversicherung | 30 | 3.093,65 | 0,00 | 219,50 | 0,00 | 219,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AN-Anteil Arbeitslosenversicherung | 30 | 2.360,25 | 0,00 | 28,32 | 0,00 | 28,32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AN-Anteil Pflegeversicherung | 30 | 3.093,65 | 0,00 | 35,99 | 0,00 | 35,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Summe gesetzliche Abzüge | | | | | | | | | 756,52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nettolohn nach gesetzl. Abzügen | | | | | | | | | 1.972,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persönliche Bezüge / Abzüge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 633 Einzug DIV AG-finanziert ab 2005 | | | | | | -100,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 641 DIV arbeitgeberfinanziert | | | | | | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 06AN Winterbaumlage Arbeitnehmeranteil | | | | | | -18,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | VWL abgeführt | | | | | | -40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Summe persönliche Bezüge / Abzüge | | | | | | | | | -128,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auszahlung | | | | | | | | | 1.843,76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zusätzliche Angaben | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zusatzversorgung AG-Anteil | | | | | | | | | 70,81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sollentgelt: 3.277,00 / Istentgelt: 2.360,25 / Volllohn: 733,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |