

PeopleSoft®

PeopleSoft 8.8
Global Payroll for Germany Reports

December 2002

PeopleSoft 8.8
Global Payroll for Germany Reports
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About This PeopleBook

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Related Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

Obtaining Documentation Updates

You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection Website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

Important! Before you upgrade, you must check PeopleSoft Customer Connection for updates to the upgrade instructions. PeopleSoft continually posts updates as the upgrade process is refined.

See Also

PeopleSoft Customer Connection Website, <http://www.peoplesoft.com/corp/en/login.asp>

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- Telephone
- Email

Web

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Comments and Suggestions

Your comments are important to us. We encourage you to tell us what you like, or what you would like to see changed about PeopleBooks and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager PeopleSoft, Inc. 4460 Hacienda Drive Pleasanton, CA 94588

Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

PeopleSoft Global Payroll for Germany Reports

This appendix provides an overview of PeopleSoft Global Payroll for Germany reports and enables you to:

- View summary tables of all reports.
- View report details and tables accessed.

Note. For samples of these reports, see the PDF files published on CD-ROM with your documentation. You can print all of the reports in each of the German official languages: German and English.

PeopleSoft Global Payroll for Germany Reports: A to Z

This table lists the PeopleSoft Global Payroll for Germany reports, sorted alphanumerically by report ID.

Note. For more information about running the reports, refer to the appropriate chapter in this PeopleBook.

Report ID and Report Name	Description	Navigation	Run Control Page
GPDEAL01 Payslip	Creates a summary of an employee's pay elements according to pay month.	<ul style="list-style-type: none">• Global Payroll, Payslips, Create/Print Payslips DEU, Report Options• Global Payroll, Payslips, Create/Print Payslips DEU, Elements View	GPDE_RC_AL01_1, GPDE_RC_AL01_2
GPDEAL02 Total Compensation	Lists the total gross salaries of all employees.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Total Compensation DEU, Total Compensation	GPDE_RC_AL02
GPDEAL03 Employee Compensation	Lists the gross salary of an individual employee.	Global Payroll, Authority Correspondence, Payee Compensation Report DEU, Empl. Compensation	GPDE_RC_AL03
GPDEAL04 Pay Element Summary per Month	Records the payroll process by defining all earnings and deductions for a specific month. It lists, per payday, the current totals and the cumulative totals for the year.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Results Summary DEU, Pay Element Month	GPDE_RC_AL04
GPDEAL05 Pay Element Summary per Year	Records the payroll process by defining all earnings and deductions for a specific year.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Results Summary Year DEU, Pay Element Year	GPDE_RC_AL05

Report ID and Report Name	Description	Navigation	Run Control Page
GPDEAL06 Payroll Statistics	Documents gross salary and working hours for all employees. The report must be sent to the Statistisches Bundesamt.	Global Payroll, Authority Correspondence, Payroll Statistics Report DEU, Payroll Statistics	GPDE_RC_AL06
GPDEAL07 Element Contribution List	Documents the calculation process by defining all contributions and deductions.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Element Contribution List DEU, Elem. Contr. List	GPDE_RC_AL07
GPDEAL08 Industrial Statistics	Lists the monthly gross salary and number of employees per department. The report must be sent to the Statistisches Bundesamt.	Global Payroll, Authority Correspondence, Industrial Statistics DEU, Indust. Statistics	GPDE_RC_AL08
GPDEAL09 Overpayment List	Lists additional payments made by an employer to an employee's normal salary.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Overpayments List DEU, Overpayment List	GPDE_RC_AL09
GPDEBK01 Bank Transfer	Creates one or several files containing all data records in their required formats. Copy the files that this report creates to newly formatted diskettes to be used for the data transfer with banks.	Global Payroll, Payment Processing, Create Bank File DEU, Bank Disk	GPDE_RC_BK01
GPDEBK02 Banklist	Provides information on all payments that have been made to employees through a financial institution, such as a bank or post office.	Global Payroll, Payment Processing, Create Bank List DEU, Bank List	GPDE_RC_BK02
GPDESI09 Compulsory Health Insurance	Helps employers to decide about the right health insurance contribution class (voluntary versus mandatory).	Global Payroll, Social Security/Insurance, Compulsory Health Insurance Report DEU, Comp. Health Ins.	GPDE_RC_SI09
GPDESI10 SI Contributions	Summarizes all social insurance data relevant to all employees. It displays all the values that have been set for a specific organization. This report can also write results in ACSII files.	Global Payroll, Social Security/Insurance, SI Contributions Report DEU, SI Contribution	GPDE_RC_SI10
GPDESI11 Employer Liability Summary	Lists the total gross salaries for all employees grouped by hazard.	Global Payroll, Social Security/Insurance, Employer Liability Summary Report DEU, Empl. Liability S.	GPDE_RC_SI11
GPDESI12 Employer Liability Detail	Lists all gross salaries grouped by employee and hazard.	Global Payroll, Social Security/Insurance, Employer Liability Detail Report DEU, Empl. Liability D.	GPDE_RC_SI12

Report ID and Report Name	Description	Navigation	Run Control Page
GPDETX01 Tax Statement	Statutory report that you must deliver to the authorities biannually as part of tax declaration.	Global Payroll, Taxes, Tax Statement Report DEU, Tax Statement	GPDE_RC_TX01
GPDETX02 New Tax Card	Collects all changed data and creates a new row in the tax card table.	Global Payroll, Year-End Processing, Create New Tax Card DEU, New Tax Card	GPDE_RC_TX02
GPDETX03 Pay Balance	Displays the pay elements and employee data upon which payroll is based for each month of a given year.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Pay Balance DEU, Pay Balance	GPDE_RC_TX03
GPDETX04 Payroll Register	Generates a summary of the employee pay elements by pay period. A separate page is created for each company and each retro pay period.	<ul style="list-style-type: none"> • Global Payroll, Absence and Payroll Processing, Payroll Reports, Results Register DEU, Report Options • Global Payroll, Absence and Payroll Processing, Payroll Reports, Results Register DEU, Elements View 	GPDE_RC_TX04_1 and GPDE_RC_TX04_2
GPDETX05 Tax Registration	Prints for the relevant period the necessary information to be sent to the revenue office.	Global Payroll, Taxes, Tax Registration Report DEU, Tax Registration	GPDE_RC_TX05
GPDEGL01 Accounting Voucher	Lists GL results by ChartField.	Global Payroll, Time and Labor/GL, Create Accounting Voucher DEU, Account. Voucher	GPDE_RC_GL01
GPDEGL02 Reconciliation List	Summarizes and groups GL results per account.	Global Payroll, Time and Labor/GL, Create Reconciliation List DEU, Reconciliat. List	GPDE_RC_GL02
GPDEDV01 Create DEUEV Disk	Create DEUEV Report files for floppy disk.	Global Payroll, Social Security/Insurance, Create DEUEV Disk DEU	GPDE_DV_RUN_DSK

Report ID and Report Name	Description	Navigation	Run Control Page
GPDEDV02 Generation of trigger for DEUEV	Generation of trigger for DEUEV	<ul style="list-style-type: none"> • Global Payroll, Social Security/Insurance, Run Daily DEUEV DEU • Global Payroll, Social Security/Insurance, Run Monthly DEUEV DEU • Global Payroll, Social Security/Insurance, Change Currency DEUEV DEU • Global Payroll, Social Security/Insurance, Start System DEUEV DEU • Global Payroll, Social Security/Insurance, Termination System DEUEV DEU 	GPDE_DV_RUN_DAY, GPDE_DV_RUN_MON, GPDE_DV_RUN_CUR, GPDE_DV_RUN_STA, GPDE_DV_RUN_END
GPDEDV03 Generation of message for DEUEV	Generation of message for DEUEV	Global Payroll, Social Security/Insurance, DEUEV Report Generation DEU	GPDE_DV_RUN_REP

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

Vergleichswert: Einkommen > -1.00
Bezugszeitraum: 01/01/2000 - 11/14/2000Versicherungsregion: West
Versicherungsart : Mandatory

Empl N	PayEntity	Department	Name	SV-Days				
TSTSI_D53-0	OPM	KD003	Vorherr, Marianne	60	0.00	0.00	0.00	0.00
TSTSI_D55-0	OPM	KD003	Biermann, Bruno	60	0.00	0.00	0.00	0.00
TSTSI_D56-0	OPM	KD003	Beil, Hans-Peter	60	0.00	0.00	0.00	0.00
TSTSI_D57-0	OPM	KD003	Demmer, Peter	60	0.00	0.00	0.00	0.00
TSTSI_D61-0	OPM	KD003	Berger, Manfred	60	0.00	0.00	0.00	0.00
TSTSI_D63-0	OPM	KD003	Brause, Wilhelmine	30	0.00	0.00	0.00	0.00
TSTSI_D64-0	OPM	KD003	Fachbach, Gerhard	60	0.00	0.00	0.00	0.00
TSTSI_D71-0	OPM	KD003	Nack, Peter	60	0.00	0.00	0.00	0.00
TSTSI_D72-0	OPM	KD003	Blau, Ferdinand	60	0.00	0.00	0.00	0.00

Element	Description	GL	DE_A1_GBRUT_YTD	DE_A1_NET_YTD	DE_A1_PAYM_YTD
ER_M10000	Grundgehalt		+	+	+
ER_M10001	Gehalt		+	+	+
ER_M10002	Grundverguetung		+	+	+
ER_M10003	Earns Shortterm Emplmnt E		+	+	+
ER_M10004	Gehalt		+	+	+
ER_M10010	Monatlohn		+	+	+
ER_M10020	Ausbildungsverguetung		+	+	+
ER_M10030	Grundbetrag Pensionaere		+	+	+
ER_M10100	Stundensatz / Stundenlohn		+	+	+
ER_M11000	Zulage gem. Arbeitsvertra		+	+	+
ER_M11010	Leistungszulage		+	+	+
ER_M11020	Sonderzulage		+	+	+
ER_M11040	Arbeitszulage		+	+	+
ER_M11800	Stfr. Zuschuss Arbeitgebe		+	+	+
ER_M12000	Bonus		+	+	+
ER_M12500	Bonus mehrjaehrig		+	+	+
ER_M13000	Provision lfd. Bezug		+	+	+
ER_M13010	Kontofuehrungsgebuehr mon		+	+	+
ER_M13020	Kontofuehrungsgebuehr jhr		+	+	+
ER_M13100	Vermögensbildung AG-Zusc		+	+	+
ER_M13500	Nachzahlung		+	+	+
ER_M13550	Rueckzahlung		+	+	+
ER_M13600	KUG SV-Brutto				
ER_M14000	Urlaubsgeld		+	+	+
ER_M14001	Tantieme		+	+	+
ER_M15000	Ueberstd. Grundverguetung		+	+	+
ER_M15001	Ueberstd. Grundverguetung		+	+	+
ER_M15002	Zeitgutschrift f. Ueberst		+	+	+
ER_M15010	Ueberstunden 25%		+	+	+
ER_M15020	Feiertagsarbeit Angestell		+	+	+
ER_M15021	Nacht-/Mehrarbeit		+	+	+
ER_M15025	Feiertag 1.5./25.-26.12.		+	+	+
ER_M15026	Feiertg 1.5./25-26.12 Ze		+	+	+
ER_M15030	Schichtzulage		+	+	+
ER_M15035	Unregelm. Nachtarb. als M		+	+	+
ER_M15036	Unregelm.Nachtarb.als Meh		+	+	+
ER_M15037	Unregelm.Nachtarb.als Meh		+	+	+
ER_M15038	Unregelm.Nachtarb.als Meh		+	+	+
ER_M15060	Nachtarbeit 1		+	+	+
ER_M15061	Nacht_1 mit Zeitgutschrif		+	+	+
ER_M15062	Nachtarbeit 2		+	+	+
ER_M15063	Nacht-/Mehrarb. mit Aufsp		+	+	+
ER_M15070	Sonntagszuschlag		+	+	+
ER_M15071	Sonntag mit Zeitgutschrif		+	+	+
ER_M15080	Steuerfreier Zuschlag		+	+	+
ER_M18000	Durchschnitt Urlaub		+	+	+
ER_M19000	Versorgungsbezug SV-Pflic		+	+	+
ER_M19010	Versorgungsbezug SV Einma		+	+	+
ER_M20000	Pension Pay		+	+	+
ER_M20001	Pension		+	+	+
ER_M20010	Direktversicherung jhrl.		+	+	+
ER_M20120	Wohnungsgeld / Mietzuschu		+	+	+
ER_M22000	Regular Bonus Pension		+	+	+
ER_M22050	Lohn f.mehrere KJ stfr		+	+	+
ER_M22200	anteiliges 13. Monatseink		+	+	+
ER_M24000	Versorgungsbezug mehrjaeh		+	+	+
ER_M24050	Abfindung stfrei		+	+	+
ER_M25000	Einkommensgarantie		+	+	+
ER_M25010	Geldwerter Vorteil lfd. B				
ER_M25012	Geldwerter Vorteil jhrl.				
ER_M27000	Vorruhestandsgeld				
ER_M27001	Vorruhestandsgeld				
ER_M50000	Earns Insign Emplmnt ER		+	+	+
ER_M50001	Earns Insign Emplmnt EE		+	+	+
ER_M50010	Earns Travel Expense ER		+	+	+
ER_M50011	Earns Travel Expense EE		+	+	+
ER_M50050	Earns Direct Insurance ER		+	+	+
ER_M50051	Earns Direct Insurance EE		+	+	+
ER_M80100	Maternity		+	+	+
ER_M90000	Uppgrossed Base Pay Netto				
ER_M91000	Uppgrossed Base Pay Netto				

Element	Description	GL	DE_A1_GBRUT_YTD	DE_A1_NET_YTD	DE_A1_PAYM_YTD
ER_M91050	Uppgrossed Net Base Pay 3				
ER_M92000	Uppgrossed Bonus Netto				
ER_M93000	Uppgrossed MY Bonus Netto				
A1_GBRUT	Total Gross		+	+	+
RP_TXGRS	Taxgross for Payslip Repo				
RP_KV_GROSS	Health Insurance Gross				
RP_RV_GROSS	Pension Insurance Gross				
RP_AV_GROSS	Unemployment Insurance Gr				
AZ_BRUTTO	OAPT Gross Increases SIP				
AZ_BRUTTO_MC	OAP Gross March Clause				
AZ_AUF1G	Statutory Gross Increase		+	+	+
AZ_AUF1F	Voluntary Gross Increase		+	+	+
AZ_AUF2G	Statutory Min.Net Incr.		+	+	+
AZ_AUF2T	Min.Net Increase Tariff O				
TX_0001	Annualized Tax			-	-
TX_0002	Regular Bonus Tax			-	-
TX_0003	Multiple Year Bonus Tax			-	-
TX_0019	Annualized Church tax			-	-
TX_0020	Bonus Church Tax			-	-
TX_0021	MY Bonus Church Tax			-	-
TX_0023	Annualized Solidarity Tax			-	-
TX_0024	Bonus Solidarity Tax			-	-
TX_0025	MY Bonus Solidarity Tax			-	-
TX_0007	TrvlExpnsLmpSmTx EE			-	-
TX_0011	Lmp Sm Tx Swss Brdr Wrkr			-	-
TX_0013	Lmp Sm Tx Insign Emplmnt			-	-
TX_J001	Tax Yearly Adjustment			-	-
TX_J019	Church Tax Yrly Adjustmen			-	-
TX_J023	Solidarity Yearly Adjustm			-	-
TX_M001	NGBonus < 225,- Tax			-	-
TX_M019	NGBonus < 225,- ChrchTx			-	-
TX_M023	NGBonus < 225,- SolTx			-	-
TX_T001	Annualized Tax for Net Ea			-	-
TX_T002	Bonus Tax for Net Earning			-	-
TX_T003	MY Bonus Tax for Net Earn			-	-
TX_T019	Ann Church Tax for Net Ea			-	-
TX_T020	Bonus Church Tax for Net			-	-
TX_T021	MY Bonus Church Tax Net E			-	-
TX_T023	Ann Solidarity Tax Net Ea			-	-
TX_T024	Bonus Solid Tax for Net E			-	-
TX_T025	MY Bonus Solid Tax Net Ea			-	-
TX_0017	Chamber Tax Bremen			-	-
TX_0018	Chamber Tax Saarland			-	-
TX_T017	Chamber Tax Bremen Net E			-	-
TX_T018	Chmbr Tx Saarland Net Ear			-	-
SI_0001	SIH Contribution Base EE			-	-
SI_0002	SIH Contribution Bonus EE			-	-
SI_0003	SIC Contribution Base EE			-	-
SI_0004	SIC Contribution Bonus EE			-	-
SI_0005	SIP Contribution Base EE			-	-
SI_0006	SIP Contribution Bonus EE			-	-
SI_0007	SIU Contribution Base EE			-	-
SI_0008	SIU Contribution Bonus EE			-	-
SI_M002	SIH Contribution March EE			-	-
SI_M004	SIC Contribution March EE			-	-
SI_M006	SIP Contribution March EE			-	-
SI_M008	SIU Contribution March EE			-	-
SI_T001	SIH Contribution EE NG To			-	-
SI_T002	SIH Contribution Bonus EE			-	-
SI_T003	SIC Contribution EE NG			-	-
SI_T004	SIC Contribution Bonus EE			-	-
SI_T005	SIP Contribution EE NG			-	-
SI_T006	SIP Contribution Bonus EE			-	-
SI_T007	SIU Contribution EE NG			-	-
SI_T008	SIU Contribution Bonus EE			-	-
SI_TM02	SIH for Bonus EE NG MC			-	-
SI_TM04	SIC for Bonus EE NG MC			-	-
SI_TM06	SIP for Bonus EE NG MC			-	-
SI_TM08	SIU for Bonus EE NG MC			-	-

Element	Description	GL	DE_A1_GBRUT_YTD	DE_A1_NET_YTD	DE_A1_PAYM_YTD
A1_NET	Monthly Net			+	+
SI_0001A	SIH Payment ER				-
SI_0014A	SIH vol/priv addition tax				+
SI_0014B	SIH vol/priv addition tax				+
SI_0003A	SIC Payment ER				-
SI_0016A	SIC priv/vol allowance EE				+
DD_BVV00	BVV Beitrag Gesamt				-
DD_BVV30	BVV freiwillig				-
DD_BVV40	BVV Risikozusatzversicher				-
DD_BVV50	BVV Allg. Zusatzversicher				-
DD_BVV60	BVV Differenzbetrag				-
DD_BVV70	BVV Beitrag Wehr-/ Zivild				-
DD_M90100	Deduction Direct Insuranc				-
DD_M90201	Capital Accumulation BLC				-
DD_M90202	Capital Accumulation BLC				-
DD_M90211	Capital Accumulation SC 1				-
DD_M90212	Capital Accumulation SC 2				-
DD_M90300	Deduction for Stock Optio				-
DD_M90400	Deduction Cafeteria Expen				-
A1_PAYM	Employee's Payment				+
SI_0014	SIH Contribution Base ER				
SI_0015	SIH Contribution Bonus ER				
SI_0016	SIC Contribution Base ER				
SI_0017	SIC Contribution Bonus ER				
SI_0018	SIP Contribution Base ER				
SI_0019	SIP Contribution Bonus ER				
SI_0020	SIU Contribution Base ER				
SI_0021	SIU Contribution Bonus ER				
SI_M015	SIH Contribution March ER				
SI_M017	SIC Contribution March ER				
SI_M019	SIP Contribution March ER				
SI_M021	SIU Contribution March ER				
SI_T014	SIH Contribution ER NG				
SI_T015	SIH Contribution Bonus ER				
SI_T016	SIC Contribution ER NG				
SI_T017	SIC Contribution Bonus ER				
SI_T018	SIP Contribution ER NG				
SI_T019	SIP Contribution Bonus ER				
SI_T020	SIU Contribution ER NG				
SI_T021	SIU Contribution Bonus ER				
SI_TM15	SIH for Bonus ER NG MC				
SI_TM17	SIC for Bonus ER NG MC				
SI_TM19	SIP for Bonus ER NG MC				
SI_TM21	SIU for Bonus ER NG MC				
AZ_0018A	SIP Contrib. Stat. Incr.				
AZ_0018B	SIP Contrib. Vol. Incr. B				
AZ_M011	OAPT Marchclause Contriib				
AZ_0011A	SIP Contrib. Stat. Incr.				
AZ_0013A	SIP Contrib. Vol. Incr. B				
TX_0016	Tax Days				
SI_0012A	SI-Days SIU				
SI_0012K	SI-Days SIH				
SI_0012P	SI-Days SIC				
SI_0012R	SI-Days SIP				

Report ID: GPDEAL03
From: 10/01/1999
To: 10/31/1999

PeopleSoft
EMPLOYEE COMPENSATION

Page No. 1
Run Date 11/14/2000
Run Time 14:47:01

Company	Personal ID	Location	City	Total gross wage
OPM	TSTSI_D52	KD912	Munich	5,640.00
OPM	TSTSI_D53	KD912	Munich	2,500.00
OPM	TSTSI_D55	KD912	Munich	2,750.00
OPM	TSTSI_D56	KD912	Munich	2,525.00
OPM	TSTSI_D57	KD912	Munich	2,500.00
OPM	TSTSI_D61	KD912	Munich	5,900.00
OPM	TSTSI_D62	KD912	Munich	7,347.40
OPM	TSTSI_D64	KD912	Munich	6,200.00
OPM	TSTSI_D65	KD912	Munich	5,500.00
OPM	TSTSI_D71	KD912	Munich	5,000.00
OPM	TSTSI_D72	KD912	Munich	3,200.00
			Total	49,062.40

Auswertung für Angestellte
MitgliedsNr: 987654

Unternehmen: DE2

BG: VW

Gefahrtarifestelle	Pers.-Nr	BV Zug-Datum	Austr.-Datum	Bruttoentgelt	Arbeitsstunden
090	DEME201012	01.01.1998		10,000.00	0.00
090	DEME201013	01.01.1998		10,000.00	0.00
090	DEME201014	01.01.1998		10,000.00	0.00
090	DEME201015	01.01.1998		10,000.00	0.00
090	DEME201018	01.01.1998		10,000.00	0.00
090	DEME201019	01.01.1998		10,000.00	0.00
090	DEME201020	01.01.1998		10,000.00	0.00
090	DEME201021	01.01.1998		10,000.00	0.00
090	DEME201022	01.01.1998		10,000.00	0.00
090	DEME201023	01.01.1998		10,000.00	0.00
090	DEME201024	01.01.1998		10,000.00	0.00
090	DEME201025	01.01.1998		10,000.00	0.00
090	DEME201026	01.01.1998		10,000.00	0.00
090	DEME201027	01.01.1998		10,000.00	0.00
090	DEME201028	01.01.1998		10,000.00	0.00
090	DEME201029	01.01.1998		10,000.00	0.00
090	DEME201030	01.01.1998		10,000.00	0.00
090	DEME201031	01.01.1998		10,000.00	0.00
090	DEME201032	01.01.1998		10,000.00	0.00
090	DEME201033	01.01.1998		10,000.00	0.00
090	DEME201034	01.01.1998		10,000.00	0.00
090	DEME201035	01.01.1998		10,000.00	0.00
090	DEME201036	01.01.1998		10,000.00	0.00
090	DEME201037	01.01.1998		10,000.00	0.00
090	DEME201038	01.01.1998		10,000.00	0.00
090	DEME201039	01.01.1998		10,000.00	0.00
090	DEME201041	01.01.1998		10,000.00	0.00
090	DEME201042	01.01.1998		10,000.00	0.00
090	DEME201043	01.01.1998		10,000.00	0.00
090	DEME201044	01.01.1998		10,000.00	0.00
090	DEME201045	01.01.1998		10,000.00	0.00
090	DEME201046	01.01.1998		10,000.00	0.00
090	DEME201047	01.01.1998		10,000.00	0.00
090	DEME201048	01.01.1998		10,000.00	0.00
090	DEME201049	01.01.1998		10,000.00	0.00
090	DEME201050	01.01.1998		10,000.00	0.00
36 Zwischensumme Gefahrtarifestelle 090				360,000.00	0.00
36 Gesamtsumme:				360,000.00	0.00

Gefahrtarifstelle	Pers.-Nr	BV Zug-Datum	Austr.-Datum	Bruttoentgelt	Arbeitsstunden
090	DEME201001	01.01.1998		10,000.00	0.00
090	DEME201002	01.01.1998		10,000.00	0.00
090	DEME201006	01.01.1998		10,000.00	0.00
090	DEME201007	01.01.1998		10,000.00	0.00
090	DEME201008	01.01.1998		10,000.00	0.00
090	DEME201009	01.01.1998		10,000.00	0.00
090	DEME201010	01.01.1998		10,000.00	0.00
090	DEME201011	01.01.1998		10,000.00	0.00
	8	Zwischensumme Gefahrtarifstelle 090		80,000.00	0.00
	8	Gesamtsumme:		80,000.00	0.00

Gefahrtarifstelle	Gefahrklasse	Bruttoentgelt	Mitarbeiter	Arbeitsstunden
090	1	360,000.00	36	0.00
		<hr/>	<hr/>	<hr/>
		360,000.00	36	0.00

Gefahrtarifstelle	Gefahrklasse	Bruttoentgelt	Mitarbeiter	Arbeitsstunden
090	1	80,000.00	8	0.00
		80,000.00	8	0.00

Service entity Works council department

Department	Count of Employees Stand ultimo /	Sum of salary in DEM
DEDEVELOP01	36	360,000.00

Sum	36	360,000.00
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Service entity Works council department

Department	Count of Employees Stand ultimo /	Sum of gross wages in DEM	Hours worked
DEDEVELOP01	8	80,000.00	0.00
Sum	8	80,000.00	0.00

Report ID: GPDEAL09

PeopleSoft
OVERPAYMENT LIST

Page No. 1
Run Date 11/14/2000
Run Time 14:57:25
As Of Date 30.11.1999
Print Class GPDEDM02

GP Germany OPM
Münchenstr. 15
85775 München

Empl ID	Name	Month/Year	Amount
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Page Total	0.00
Total	0.00

German Payroll Company 2	Maier,Walter	Empl N	DEME201	Location	FREISING
Münchner Straße 14	Gartenstr. 34	Birthdate	09/14/1967	Tax Office	9115
München	85354-Freising	Hire Dt	01/01/1998	Employee Type	
EY		Termination Dt		Nationality	
89006		RVNR Number		SI Card Present	01/01/1998

Element Description	January	February	March	April	May	June	July	August	September	October	November	December Total
Steuerstatus	Unlimited	Unlimited									Unlimited	Unlimited
Steuerklasse	I	I									I	I
Kinderfreibetraege												
Lohnsteuertabelle	A	A									A	A
Jährlicher Freibetrag	0.00	0.00									0.00	0.00
Monatlicher Freibetrag	0.00	0.00									0.00	0.00
Religion	Roman Cath	Roman Cath									Roman Cath	Roman Cath
Religion des Ehepartners	Old Cathol	Old Cathol									Old Cathol	Old Cathol
Kirchenbundesland	Schles/Hol	Schles/Hol									Schles/Hol	Schles/Hol
Lohnsteuerjahresausgleich	Y	Y									Y	Y
Steuermethode überschreib	N	N									N	N
KSt-Jahresausgleich	Y	Y									Y	Y
Familienstand	Single	Single									Single	Single
BGR-Schlüssel	1211	1211									1211	1211
Pflicht Krankenkasse	AOKDW	AOKDW									AOKDW	AOKDW
Pflege Krankenkasse	AOKDW	AOKDW									AOKDW	AOKDW
BA-Tätigkeitskennziffer	751	751									751	751
Stellung in Beruf	White C	White C									White C	White C
Ausbildung	6	6									6	6
Rentenanwendung	Pension Ap	Pension Ap									Pension Ap	Pension Ap
Mehere Beschäftigungsdtz	No	No									No	No
Tag der Lohnzahlung	01/31/1999	02/28/1999									11/30/1999	12/31/1999

German Payroll Company 2
 Münchner Straße 14
 München
 BY
 89006

January 2000

Element	Description	Amount	Cumulative
ER_M10000	Grundgehalt	502500.00	2035000.00
A1_GBRUT	Total Gross	502500.00	2035000.00
RP_TXGRS	Taxgross for Payslip Report	502500.00	2035000.00
RP_KV_GROSS	Health Insurance Gross	314875.00	1270650.00
RP_RV_GROSS	Pension Insurance Gross	418500.00	1694533.33
RP_AV_GROSS	Unemployment Insurance Gross	417000.00	1688533.33
TX_0001	Annualized Tax	-154457.01	-626158.10
TX_0019	Annualized Church tax	-13875.78	-56277.84
TX_0023	Annualized Solidarity Tax	-8494.91	-34437.80
TX_J001	Tax Yearly Adjustment	338238.70	338238.70
TX_J019	Church Tax Yrly Adjustment	30358.38	30358.38
TX_J023	Solidarity Yearly Adjustment	18800.90	18800.90
SI_0001	SIH Contribution Base EE	-20544.50	-82936.20
SI_0003	SIC Contribution Base EE	-2676.56	-10801.02
SI_0005	SIP Contribution Base EE	-41123.75	-169287.13
SI_0007	SIU Contribution Base EE	-13552.50	-54877.33
A1_NET	Monthly Net	635172.97	1387622.56
SI_0001A	SIH Payment ER	-20418.94	-81675.76
SI_0014B	SIH vol/priv addition taxfree	814.95	3259.80
A1_PAYM	Employee's Payment	615568.98	1309206.60
SI_0014	SIH Contribution Base ER	-20544.50	-82936.20
SI_0016	SIC Contribution Base ER	-2676.56	-10801.02
SI_0018	SIP Contribution Base ER	-41123.75	-170607.13
SI_0020	SIU Contribution Base ER	-13552.50	-54877.33
TX_0016	Tax Days	1530.00	6150.00
SI_0012A	SI-Days SIU	1530.00	6136.00
SI_0012K	SI-Days SIH	1530.00	6136.00
SI_0012P	SI-Days SIC	1530.00	6136.00
SI_0012R	SI-Days SIP	1530.00	6136.00

Report ID: GPDEAL05
 German Payroll Company 2
 Münchner Straße 14
 München
 BY
 89006

Total Firm 1999

ER_M10000	Grundgehalt	2035000.00
A1_GBRUT	Total Gross	2035000.00
RP_TXGRS	Taxgross for Payslip Report	2035000.00
RP_KV_GROSS	Health Insurance Gross	1270650.00
RP_RV_GROSS	Pension Insurance Gross	1694533.33
RP_AV_GROSS	Unemployment Insurance Gross	1688533.33
TX_0001	Annualized Tax	-626158.10
TX_0019	Annualized Church tax	-56277.84
TX_0023	Annualized Solidarity Tax	-34437.80
TX_J001	Tax Yearly Adjustment	338238.70
TX_J019	Church Tax Yrly Adjustment	30358.38
TX_J023	Solidarity Yearly Adjustment	18800.90
SI_0001	SIH Contribution Base EE	-82936.20
SI_0003	SIC Contribution Base EE	-10801.02
SI_0005	SIP Contribution Base EE	-169287.13
SI_0007	SIU Contribution Base EE	-54877.33
A1_NET	Monthly Net	1387622.56
SI_0001A	SIH Payment ER	-81675.76
SI_0014B	SIH vol/priv addition taxfree	3259.80
A1_PAYM	Employee's Payment	1309206.60
SI_0014	SIH Contribution Base ER	-82936.20
SI_0016	SIC Contribution Base ER	-10801.02
SI_0018	SIP Contribution Base ER	-170607.13
SI_0020	SIU Contribution Base ER	-54877.33
TX_0016	Tax Days	6150.00
SI_0012A	SI-Days SIU	6136.00
SI_0012K	SI-Days SIH	6136.00
SI_0012P	SI-Days SIC	6136.00
SI_0012R	SI-Days SIP	6136.00

PeopleSoft
Payroll Register

Report ID: GPDETX04

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Run Time 10:00:53

German Payroll Company 2
Münchner Straße 14
München
BY
89006

2000

Empl N Descr	GESBRUT	STBRUT	SVBRUT	LST	KIST	SOLI	SV-AN	NETTO	AUSZAHLUNG
DEME201-0 Maier,Walter	15,000.00	15,000.00	8,600.00	5,679.83	507.46	312.39	1,596.38	6,903.94	6,903.94
DEME201001-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201002-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	268.66	164.18	1,596.38	4,840.62	-10,159.38
DEME201003-0 Maier,Walter	10,500.00	10,500.00	9,500.00	3,265.00	293.84	179.57	1,714.48	5,047.11	5,047.11
DEME201004-0 Maier,Walter	9,500.00	9,500.00	9,500.00	2,386.00	214.72	129.48	1,956.75	4,813.05	4,813.05
DEME201006-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201007-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201008-0 Maier,Walter	10,000.00	10,000.00	8,600.00	2,895.83	211.40	129.19	1,596.38	5,167.20	5,167.20
DEME201009-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201010-0 Maier,Walter	10,000.00	10,000.00	8,600.00	2,636.33	237.26	144.99	1,596.38	5,385.04	5,385.04
DEME201011-0 Maier,Walter	10,000.00	10,000.00	8,600.00	2,880.33	259.22	158.41	1,596.38	5,105.66	5,105.66
DEME201012-0 Maier,Walter	10,000.00	10,000.00	8,600.00	2,636.33	237.26	144.99	1,596.38	5,385.04	5,385.04
DEME201013-0 Maier,Walter	10,000.00	10,000.00	10,000.00	3,130.16	281.70	172.15	1,614.33	4,801.66	-4,802.34
DEME201014-0 Maier,Walter	10,000.00	10,000.00	8,600.00	2,176.75	195.90	119.72	1,596.38	5,911.25	5,911.25
DEME201015-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,164.23	5,251.76	-4,748.23
DEME201016-0 Maier,Walter	15,000.00	15,000.00	8,600.00	5,679.83	507.46	312.39	1,596.38	6,903.94	6,903.94
DEME201017-0 Maier,Walter	7,500.00	7,500.00	7,500.00	1,959.00	176.30	107.74	1,454.48	3,802.48	3,802.48
DEME201018-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201019-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201020-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
Page Total	207,500.00	207,500.00	174,100.00	63,496.83	5,644.78	3,452.40	31,849.97	103,056.02	68,452.03
TOTAL	207,500.00	207,500.00	174,100.00	63,496.83	5,644.78	3,452.40	31,849.97	103,056.02	68,452.03

PeopleSoft
Payroll Register

Report ID: GPDETX04

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Run Date 11/17/2000
Run Time 10:00:53

German Payroll Company 2
Münchner Straße 14
München
BY
89006

2000

Empl N Descr	GESBRUT	STBRUT	SVBRUT	LST	KIST	SOLI	SV-AN	NETTO	AUSZAHLUNG
DEME201021-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201022-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201023-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201024-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201025-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201026-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201027-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201028-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201029-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201030-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201031-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201032-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201033-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201034-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201035-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201036-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201037-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201038-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201039-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201041-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
Page Total	200,000.00	200,000.00	172,000.00	62,603.20	5,634.00	3,443.00	31,927.60	96,392.20	96,392.20
TOTAL	407,500.00	407,500.00	346,100.00	126,100.03	11,278.78	6,895.40	63,777.57	199,448.22	164,844.23

German Payroll Company 2
Münchner Straße 14
München
BY
89006

2000

Empl N Descr	GESBRUT	STBRUT	SVBRUT	LST	KIST	SOLI	SV-AN	NETTO	AUSZAHLUNG
DEME201042-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201043-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201044-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201045-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201046-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201047-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201048-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201049-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
DEME201050-0 Maier,Walter	10,000.00	10,000.00	8,600.00	3,130.16	281.70	172.15	1,596.38	4,819.61	4,819.61
Page Total	90,000.00	90,000.00	77,400.00	28,171.44	2,535.30	1,549.35	14,367.42	43,376.49	43,376.49
TOTAL	497,500.00	497,500.00	423,500.00	154,271.47	13,814.08	8,444.75	78,144.99	242,824.71	208,220.72

Standort :

Angestellte

Geschlecht	Zahl der er- faßten Angestellten (ohne Teilzeit- und Halbtagskräfte)	Bruttojahresgehaltssumme in DM für die in Spalte 2 aufgeführten Angestellten	Durchschnittlicher Brutto-Jahresverdienst (Spalte 3 : Spalte 2)
Männlich	11	55,800.00	5,072.73
Weiblich	3	19,258.00	6,419.33

Arbeiter

Geschlecht	Zahl der er- faßten Angestellten (ohne Teilzeit- und Halbtagskräfte)	Bruttojahresgehaltssumme in DM für die in Spalte 2 aufgeführten Angestellten	Durchschnittlicher Brutto-Jahresverdienst (Spalte 3 : Spalte 2)
Männlich	8	34,083.77	4,260.47
Weiblich	0	0.00	0.00

PaySlip	Page	Curr Mth	Hire Dt	Term Dt	Birth Dt
DE2	[1]	01/2000	01/01/1998		09/14/1967
		Pay Mth	Location	Cost Center	Department
		01/2000	DEMUNICH01		DEDEVELOP01
DEME201-0		Tax Class	Child	Rel	
		4	0.0	Roman Cath/Old Cathol	
		Exemption			
		Monthly	Yearly		RVNR
		0.00	0.00		
Ph.D.		SI Contri Grp	SI Provider		
Walter Baron von Maier		1211	AOKDW-AOK -	DEUEV West	
Münchner Straße 14		Bank		Account No	BLZ
USA-89006-München					
		Vacation			
		Bal P.Yr	Entitled	Taken	Balance
		25	25		50
		EKP/Group/Step		IRWAZ	Currency
		//0		40.00	DEM

	Hour/Unit	Factor	Percent	Base	Amount	Sum
Grundgehalt					15,000.00	
Gehalt						
Grundverguetung						
Gehalt						
Monatlohn						
Ausbildungsverguetung						
Grundbetrag Pensionaere						
Leistungszulage						
Kontofuehrungsgebuehr monatl.						
Vermoegensbildung AG-Zuschuss						
Nachtarbeit 1						
Total Gross					15,000.00	15,000.00
Taxgross for Payslip Report					15,000.00	
Health Insurance Gross					6,450.00	
Pension Insurance Gross					8,600.00	
Unemployment Insurance Gross					8,600.00	
Annualized Tax					5,679.83-	
Annualized Church tax					507.46-	
Annualized Solidarity Tax					312.39-	
TrvlExpnsLmpSmTx EE						
Lmp Sm Tx Swss Brdr Wrkr						
Lmp Sm Tx Insign Emplmnt EE						
SIH Contribution Base EE					432.15-	
SIC Contribution Base EE					54.83-	
SIP Contribution Base EE					829.90-	
SIU Contribution Base EE					279.50-	
Monthly Net					6,903.94	6,903.94
Employee's Payment					6,903.94	6,903.94
SIH Contribution Base ER					432.15-	
SIC Contribution Base ER					54.83-	
SIP Contribution Base ER					829.90-	
SIU Contribution Base ER					279.50-	
Tax Days					30.00	
SI-Days SIU					30.00	
SI-Days SIH					30.00	
SI-Days SIC					30.00	
SI-Days SIP					30.00	

Tax		KV-AN:		KV-AG:	
Church Tax	5,679.83	RV-AN:	432.15	RV-AG:	432.15
Solidarity Tax	507.46	AV-AN:	829.90	AV-AG:	829.90
Tax MKJ	312.39	PV-AN:	279.50	PV-AG:	279.50
Church Tax MKJ	0.00	Sum	54.83	Sum	54.83
Solidarity Tax MKJ	0.00		1,596.38		1,596.38

Firma : German Payroll Company 2
 Straße : Münchner Straße 14
 Ort : München
 Betriebsnummer: XXX

BEITRAGSABRECHNUNG NORMAL

Seite : [1]
 Datum : 11/13/2000

in Monat : 01/2000

Krankenkasse :

Kassenbetriebs-Nr.

Beitrags-Konto-Nr.

PersNr	Name, Vorname Soz.-pfl.	BGS		Monat	SV-Tage	Kassenbetriebs-Nr.				Beitrags-Konto-Nr.		U1	U2
		1000	2000			0001	0100/0200	0300/0400	0500/0600	0010	0020		
	Entgelt	1000	2000	3000	6000	0001	0100/0200	0300/0400	0500/0600	0010	0020		
	Beitragssätze	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
DEME202 - 0	Huber, Andrea			01/2000	30								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Anzahl MA	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summe													0.00

Firma : German Payroll Company 2
 Straße : Münchner Straße 14
 Ort : München
 Betriebsnummer: 88776628

BEITRAGSABRECHNUNG NORMAL

Seite : [1]
 Datum : 11/13/2000

in Monat : 01/2000

Krankenkasse : AOKDO AOK - DEUEV Ost

Kassenbetriebs-Nr. 09999994 Beitrags-Konto-Nr. AOKDO

PersNr	Name, Vorname	BGS	Monat	SV-Tage									
	Soz.-pfl.												
	Entgelt	1000	2000	3000	6000	0001	0100/0200	0300/0400	0500/0600	0010	0020	U1	U2
	Beitragssätze	13.40	16.50	12.20	10.00	1.70	19.30	9.65	12.00	6.50	3.25		
DEME201001 -	Maier, Walter			01/2000	30								
	8,600.00	864.30	0.00	0.00	0.00	109.66	1,659.80	0.00	0.00	559.00	0.00	0.00	0.00
Anzahl MA	1	864.30	0.00	0.00	0.00	109.66	1,659.80	0.00	0.00	559.00	0.00	0.00	0.00
Summe AOK - DEUEV Ost											3,192.76		

1 11 87739 63 199912

2
3 Finanzamt
München F.Körperschaft
4 Meiserstr. 4
88888 München

30
Eingangsstempel oder -datum
Lohnsteuer-Anmeldung 1999

6
7 Anmeldezeitraum
Dezember 1999

8 Arbeitgeber - Art, Anschrift, Tel.
German Payroll Company 2
9 Münchner Straße 14
München
10 89006

	10	
16 Berichtigte Anmeldung	86	51
17 Zahl der beschäftigten	32	<--- EURO
17 Betragsangaben in EURO		DM/EURO
18 Lohnsteuer	42	-183,781.69
19 abzüglich an Arbeitnehmer ausgezahltes Kindergeld	43	
20 abzüglich an Arbeitnehmer ausgezahlte Bergmannsprämien	46	
21 Solidaritätszuschlag	49	-10,305.99
23 Evangelische Kirchensteuer	61	
24 Römisch-Katholische Kirchensteuer	62	-8,241.30
25 Israelitische Kirchensteuer	64	
26 Altkatholische Kirchensteuer	63	-8,241.30
30 Gesamtbetrag	83	-210,570.28

31 Verrechnung des Erstattungsbetrages erwünscht 29
32 Die Einzugsermächtigung wird ausnahmsweise 26
für diesen Anmeldezeitraum widerrufen

33 Ich versichere, in dieser Steueranmeldung die in dem
34 amtlich vorgeschriebenen Vordruck geforderten Angaben
für diesen Anmeldezeitraum vollständig und wahrheits-
35 gemäß nach bestem Wissen und Gewissen gemacht zu Datum, Unterschrift

36 Vom Finanzamt auszufüllen

37 Bearbeitungshinweis
38 1. Die aufgeführten Daten sind mit Hilfe des geprüften und genehmigten 11 19
Programms sowie ggf. unter Berücksichtigung der gespeicherten Daten
39 maschinell zu verarbeiten. 12
40 2. Die weitere Bearbeitung richtet sich nach den Ergebnissen der
41 maschinellen Verarbeitung.

42 ----- Kontrollzahl und/oder Datenerfassungsvermerk
Datum, Nz/Unterschrift

Maier,Walter

DEME201/0

1. Dauer des Dienstverhältnisses 01/01/1999 - 12/31/1999

2. Zeiträume ohne Anspruch auf Arbeitslohn	0
3. Bruttoarbeitslohn einschl. Sachbezüge ohne 9. bis 11.	50,000.00
4. Einbehaltene Lohnsteuer von 3.	8,941.00
5. Einbehaltener Solidaritätszuschlag von 3.	491.76
6. Einbehaltene Kirchensteuer des Arbeitnehmers von 3.	402.34
7. Einbehaltene Kirchensteuer des Ehegatten von 3. (Nur bei konfessionsverschiedener Ehe)	402.34
8. In 3. enthaltene steuerbegünstigte Versorgungsbezüge	0.00
9. Steuerbegünstigte Versorgungsbezüge für mehrere Kalenderjahre	0.00
10. Arbeitslohn für mehrere Kalenderjahre ohne 9.	0.00
11. Ermäßigt besteuerte Entschädigungen	0.00
12. Einbehaltene Lohnsteuer von 9. bis 11.	0.00
13. Einbehaltener Solidaritätszuschlag von 9. bis 11.	0.00
14. Einbehaltene Kirchensteuer des Arbeitnehmer von 9.bis 11.	0.00
15. Einbehaltene Kirchensteuer des Ehegatten von 9. bis 11. (nur bei konfessionsverschiedener Ehe)	0.00
16. Kurzarbeit- und Schlechtwettergeld, Mutterschaftsgeld, Verdienstausfallentschädigung (Bundesseuchengesetz), Aufstockungsbetrag (Altersteilzeitgesetz)	0.00
17a. Steuerfreier Arbeitslohn nach Doppelbesteuerungsabkommen	0.00
17b. Steuerfreier Arbeitslohn nach Auslandstätigkeitserlaß	0.00
18. Steuerfreie Arbeitgeberleistungen für Fahrten zwischen Wohnung und Arbeitsstätte	0.00
19. Pauschalbesteuerte Arbeitgeberleistungen für Fahrten zwischen Wohnung und Arbeitsstätte	0.00
20. Steuerfreie Verpflegungszuschüsse bei Auswärtigkeitstätigkeiten	0.00
21. Steuerfreie Arbeitgeberleistungen bei doppelter Haushaltsführung	0.00
22. Steuerfreie Arbeitgeberzuschüsse zur freiwilligen Krankenversicherung und Pflegeversicherung	0.00
23. Arbeitnehmeranteil am Gesamtsozialversicherungsbeitrag	6,438.76

Arbeitgeber 12/1999

Finanzamt

German Payroll Company 2

Münchner Straße 14

89006 München

Report ID: GPDEAL02
From: 10/01/1999
To: 10/31/1999

PeopleSoft
TOTAL COMPENSATION

Page No. 1
Run Date 11/14/2000
Run Time 14:46:27

Company	Location	City	Total gross wage
OPM	KD912	Munich	49,062.40
		Total	49,062.40