***Detailliste zu Quellensteuer-Haben Abrechnung per 30.06.2019 / Einwohnergemeinde***

**Gemeindegebiet A**

*10 – Ordentliche Quellensteuer*

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***SJ*** | ***SSL / Pflichtiger*** | ***Periode*** | ***Brutto*** | ***SSL Prov.*** | ***Netto*** | ***SE Prov.*** | ***FwEA (inf.)*** | ***Zinsen*** | ***Auszahlung*** |
| *2019* | *SSL A – 13240156* |  |  |  |  |  |  |  |  |
| 2019 | Muster Martin, Wohnort A - 15980283 – 7562222222222 | 01.02.2019 – 28.02.2019 | 249.29 | -4.99 | 244.30 | -7.33 | 23.30 | 1.28 | 238.25 |
| 2019 | Muster Martin, Wohnort A - 15980283 – 7562222222222 | 01.03.2019 – 31.03.2019 | 249.29 | -4.99 | 244.30 | -7.33 | 23.30 | - | 236.97 |
| 2019 | Muster Martin, Wohnort A - 15980283 - 7562222222222 | 01.04.2019 – 30.04.2019 | 249.29 | -4.99 | 244.30 | -7.33 | 23.30 | - | 236.97 |
| 2019 | Muster Ralf, Wohnort A - 16527350 – 7561111111111 | 01.02.2019 – 28.02.2019 | 284.70 | -5.69 | 279.00 | -8.37 | 26.45 | 1.46 | 272.09 |
| 2019 | Muster Ralf, Wohnort A - 16527350 – 7561111111111 | 01.03.2019 – 31.03.2019 | 283.61 | -5.67 | 277.94 | -8.34 | 26.45 |  | 269.60 |
| 2019 | Muster Ralf, Wohnort A - 16527350 – 7561111111111 | 01.04.2019 – 30.04.2019 | 283.19 | -5.66 | 277.53 | -8.33 | 26.45 |  | 269.20 |
|  | *Subtotal SSL A* |  | *1'599.36* | *-31.99* | *1'567.37* | *-47.02* | *149.25* | *2.74* | *1'523.09* |
|  |  |  |  |  |  |  |  |  |  |
| *2019* | *SSL B – 10419379* |  |  |  |  |  |  |  |  |
| 2019 | Muster Janka, Wohnland A - 16504270 – 7564444444444 | 01.01.2019 – 31.01.2019 | 219.43 | -4.39 | 215.04 | -6.45 | 21.00 | - | 208.59 |
| 2019 | Muster Janka, Wohnland A - 16504270 – 7564444444444 | 01.03.2019 – 31.03.2019 | 219.43 | -4.39 | 215.04 | -6.45 | 21.00 | - | 208.59 |
| 2019 | Muster Klara, Wohnort B - 16477086 – 7563333333333 | 01.04.2019 – 30.04.2019 | 226.09 | -4.52 | 221.57 | -6.65 | 21.00 | - | 214.92 |
|  | *Subtotal SSL B* |  | *664.95* | *-13.29* | *651.65* | *-19.55* | *63.00* | *.* | *632.10* |
|  |  |  |  |  |  |  |  |  |  |
| *2019* | *SSL C – 15591922* |  |  |  |  |  |  |  |  |
| 2019 | Muster Pascal, Wohnort C - 16672710 – 7565555555555 | 23.02.2019 – 28.02.2019 | 53.48 | -1.07 | 52.41 | -1.57 | 1.65 | - | 50.84 |
| 2019 | Muster Pascal, Wohnort C - 16672710 – 7565555555555 | 01.03.2019 – 31.03.2019 | 224.95 | -4.50 | 220.45 | -6.61 | 21.00 | - | 213.84 |
|  | *Subtotal SSL C* |  | *278.43* | *-5.57* | *272.87* | *-8.19* | *22.65* | *.* | *264.68* |
|  |  |  |  |  |  |  |  |  |  |
| *2019* | *SSL D – 15985804* |  |  |  |  |  |  |  |  |
| 2019 | Muster Jacek, Wohnort D - 16577617 – 7566666666666 | 01.01.2019 – 31.01.2019 | 170.66 | -3.41 | 167.25 | -5.02 | 17.80 | - | 162.23 |
| 2019 | Muster Jacek, Wohnort D - 16577617 – 7566666666666 | 01.02.2019 – 28.02.2019 | 180.74 | -3.61 | 177.12 | -5.31 | 19.65 | - | 171.81 |
| 2019 | Muster Jacek, Wohnort D - 16577617 – 7566666666666 | 01.03.2019 – 31.03.2019 | 316.46 | -6.33 | 310.13 | -9.30 | 33.35 | - | 300.83 |
|  | *Subtotal SSL D* |  | *667.86* | *-13.36* | *654.50* | *-19.64* | *70.80* | *.* | *634.87* |
|  |  |  |  |  |  |  |  |  |  |
| *2019* | *SSL E – 12101869* |  |  |  |  |  |  |  |  |
| 2019 | Muster Andrea, Wohnland A - 16627038 – 7567777777777 | 01.01.2019 – 31.01.2019 | 103.84 | -2.08 | 101.76 | -3.05 | 5.00 | - | 98.71 |
|  | *Subtotal SSL E* |  | *103.84* | *-2.08* | *101.76* | *-3.05* | *5.00* | *.* | *98.71* |
|  |  |  |  |  |  |  |  |  |  |

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| ***SJ*** | ***SSL / Pflichtiger*** | ***Periode*** | ***Brutto*** | ***SSL Prov.*** | ***Netto*** | ***SE Prov.*** | ***FwEA (inf.)*** | ***Zinsen*** | ***Auszahlung*** |
| *2019* | *SSL F – 16406509* |  |  |  |  |  |  |  |  |
| 2019 | Muster Urszula, Wohnort A - 16435262 – 7568888888888 | 01.01.2019 – 31.01.2019 | 70.98 | -1.42 | 69.56 | -2.09 | 14.80 | - | 67.47 |
| 2019 | Muster Urszula, Wohnort A - 16435262 – 7568888888888 | 01.02.2019 – 28.02.2019 | 70.98 | -1.42 | 69.56 | -2.09 | 14.80 | - | 67.47 |
| 2019 | Muster Urszula, Wohnort A - 16435262 – 7568888888888 | 01.03.2019 – 31.03.2019 | 70.98 | -1.42 | 69.56 | -2.09 | 14.80 | - | 67.47 |
|  | *Subtotal SSL F* |  | *212.93* | *-4.26* | *208.67* | *-19.64* | *44.40* | *.* | *202.41* |
|  |  |  |  |  |  |  |  |  |  |
|  | *Subtotal Steuerjahr 2019* |  | *3'527.36* | *-70.54* | *3'456.82* | *-103.70* | *355.10* | *2.74* | *3'355.86* |
|  |  |  |  |  |  |  |  |  |  |
|  | *Subtotal 10 – Ordentliche Quellensteuer* |  | *3'527.36* | *-70.54* | *3'456.82* | *-103.70* | *355.10* | *2.74* | *3'355.86* |
|  |  |  |  |  |  |  |  |  |  |
|  | *Subtotal Gemeindegebiet A* |  | *3'527.36* | *-70.54* | *3'456.82* | *-103.70* | *355.10* | *2.74* | *3'355.86* |
|  |  |  |  |  |  |  |  |  |  |

**Gemeindegebiet B**

*10 – Ordentliche Quellensteuer*

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***SJ*** | ***SSL / Pflichtiger*** | ***Periode*** | ***Brutto*** | ***SSL Prov.*** | ***Netto*** | ***SE Prov.*** | ***FwEA (inf.)*** | ***Zinsen*** | ***Auszahlung*** |
| *2019* | *SSL G – 12101869* |  |  |  |  |  |  |  |  |
| 2019 | Muster Adrienne, Wohnland B - 16498952 – 756999999999 | 22.01.2019 – 31.01.2019 | 75.06 | -1.50 | 73.56 | -2.21 | 1.65 | - | 71.35 |
| 2019 | Muster Adrienne, Wohnland B - 16498952 – 756999999999 | 01.02.2019 – 28.02.2019 | 225.12 | -4.50 | 220.62 | -6.62 | 21.00 | - | 214.00 |
| 2019 | Muster Adrienne, Wohnland B - 16498952 – 756999999999 | 01.03.2019 – 31.03.2019 | 225.12 | -4.50 | 220.62 | -6.62 | 21.00 | - | 214.00 |
|  | *Subtotal SSL G* |  | *525.29* | *-10.50* | *514.79* | *-15.44* | *43.65* | *.* | *499.35* |
|  |  |  |  |  |  |  |  |  |  |
|  | *Subtotal Steuerjahr 2019* |  | *525.29* | *-10.50* | *514.79* | *-15.44* | *43.65* | *.* | *499.35* |
|  |  |  |  |  |  |  |  |  |  |
|  | *Subtotal 10 – Ordentliche Quellensteuer* |  | *525.29* | *-10.50* | *514.79* | *-15.44* | *43.65* | *.* | *499.35* |
|  |  |  |  |  |  |  |  |  |  |
|  | *Subtotal Gemeindegebiet B* |  | *525.29* | *-10.50* | *514.79* | *-15.44* | *43.65* | *.* | *499.35* |

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|  |  |  |  |  |  |  |  |  |  |
|  | ***Total Einwohnergemeinde*** |  | ***4'052.66*** | ***-81.04*** | ***3'971.62*** | ***-119.15*** | ***398.75*** | ***2.74*** | ***3'855.21*** |