SKATTE STYRELSEN

2021

Preliminary Income Assessment (full tax liability)

Spouse's CPR no. (civil reg. no.)	CPR no. (civil reg. no.)
Municipality for tax purposes	

Tax rate		Municipal tax rate	Church tax rate
		24.90	0.87

Personal allowance 46,700	Processing date 10 October 2020
Phone number +45 72 22 28 92	Contact information www.skat.dk/contact
	Website www.skat.dk/english

Result of preliminary income assessment

Total provisional tax after deduction of compensation for higher green taxes (the "green cheque")	139,253.19

Primary tax card/ Secondary tax card	Tax-free allowances and deduction:	Per day	Per week	Per two weeks	Per month	Valid from	Withholding rate
		136	957	1,914	4,149	1 [illegible] 2021	[illegible]8%

Income assessment

	Before deduction of labour market contributions etc	Labour market contributions	After deduction of labour market contributions	
Personal income				
Earned income, employer-paid phone and company car, etc.	369,000	29,520	339,480	339,480
Income from capital				
Interest income, banks, bonds and mortgage deeds, etc			5,200	
£Rental income from renting out a home/room, etc			30,750	35,950
Assessed deductions				
Employment allowance			-39,114	
Job allowance			-2,600	
£Travelling expenses			-13,640	-55,354
Taxable income				320,076

Amounts marked £ will be transferred to your assessment notice at the end of this tax year.
You can change the amount in your tax assessment notice if it differs from what you expected.

Breakdown of labour market contributions

Labour market contributions 8.00%	29,520.00
Total labour market contributions	29,520.00

How the provisional tax has been calculated

Labour market contributions	8.00% of (369,000)		29,520.00	
Bottom-bracket tax	[illegible]2.11% of (339,480+35,950)		45,464.57	
Municipal tax	24.90% of (320,076)		79,698.92	
Church tax	0.87% of 320,176		2,784.66	
12.[illegible] of 46,700 personal allowance, bottom-bracket tax			5,655.37	
25.77[illegible] of 46,700 personal allowance, municipal tax		12,034.59		139,778.19
Total provisional tax, including labour market contributions				139,778.19
Compensation for higher green taxes (the "green cheque")		525.00		
Green cheque supplement		0.00		
Total provisional tax after deduction of "green cheque"				139,253.19

Provisional tax which will be withheld as A-tax (tax deducted from income at source) and B-tax (tax not deducted from income at source), etc.	109,733.19
Provisional tax which will be withheld as labour market contributions (8%) by your employer	29,520.00

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The employment allowance is calculated as 10.60% of the income subject to labour market contributions of DKK 369,000 and contributions to company annuity pension scheme with the addition of labour market contributions of DKK 0. However, the maximum allowance is DKK 40,600.

The job allowance is calculated as 4.50% of the total of income subject to labour market contributions of DKK 369,000 and contributions to company annuity pension scheme with the addition of labour market contributions of DKK 0 exceeding the lower limit of DKK 200,300. However, the maximum allowance is DKK 2,600.

You have not been given the green cheque supplement as your income exceeds DKK 24[illegible]00.

General information

You can log on to www.skat.dk/tastselv to see who has received your tax card information. It could for example, be your employer or whoever pays your income or student grant.