SKATTE STYRELSEN

2021

# Preliminary Income Assessment

| Spouses CPR no. (civil reg. no.) | CPR no. (civil reg. no.) | |
|---|---|---|
| Municipal for tax purposes<br>**Limited tax liability** | | |
| Tax rate | Municipal tax rate | Church tax rate |
| Personal allowance | Processing date<br>10 October 2020 | |
| Phone number<br>+45 72 22 28 92 | Contact information<br>www.skat.dk/contact | |
| | Website<br>www.skat.dk/english | |

### Result of preliminary income assessment

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total provisional tax | | | | | | | 132,581.26 |
| Primary tax card/<br>Secondary tax card | Tax-free allowances and deduction: | Per day<br>148 | Per week<br>1,039 | Per two weeks<br>2,079 | Per month<br>4,505 | Valid from<br>[illegible] 2021 | Withholding rate<br>[illegible] |

### Income assessment

| Personal income | Before deduction of labour market contributions | Labour market contributions | After deduction of labour market contributions | |
|---|---|---|---|---|
| Earned income, employer-paid phone and company car, etc. | 369,000 | 29,520 | 339,480 | 339,480 |
| **Assessed deductions** | | | | |
| Employment allowance | | | -39,114 | |
| Job allowance | | | -2,600 | |
| Deduction for transport between home and work | | | -20,000 | |
| Trade union membership fees | | | -6,000 | |
| £Travelling expenses | | | -13,640 | -81,354 |
| Taxable income | | | | 258,126 |

Amounts marked £ will be transferred to your tax assessment notice at the end of the tax year. You will be able to 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 | 12.11% of (339,480) | 41,111.03 | |
| Income tax | 24.00% of (258,126) | 61,950.24 | 132,581.27 |
| Total provisional tax, including labour marked contributions | | | 132,581.27 |

| | |
|---|---|
| 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. | 103,061.26 |
| 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. 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.

**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**.

Taxpayers with limited tax liability pay income tax to the Danish state equivalent to the municipal income tax rate. The tax is based on an average municipal tax rate on the taxable income and is listed as income tax in the breakdown of taxes.