



Year end 2018/2019



# E-tax

There is a number of things you need to make decisions about, regarding the new year, as the E-tax income year will close.

## **Reconciliation of E-tax**

If you would like us to reconcile E-tax (income tax) reported from Visma Løn against the numbers reported to SKAT (Tax authorities), you can order this service via the Outsourcing Portalen. The price for this reconciliation is DKK 1.218,00.

## **Tax card for 2019**

The new tax cards for the income year 2019 has automatically been imported in Visma Løn in November.

If you have employees who wish to voluntarily increase their A-tax rate, please remember to inform Visma about the increased A-tax rate for 2019 together with your input for the January payroll, at the latest.

# Last payroll of the year

In connection with the **last payroll for December** please note, that it is very important to report everything for the income year 2018 to Visma.

Therefore, please decide about the following:

## **X-marking to Income tax:**

- 11 = Place of work not similar to the company
- 68-48 = income is taxed according to the rules of withholding tax § 48E + 99-8 = conditions for researcher § 48E
- 99-9 = Labour market contribution-free and A-tax free salary in terms of employment
- or other x-markings.

## **Pay out/assignment/reset of any balances of:**

- Additional holiday
- Care days
- Free choice account
- Sunday and holiday payment
- Senior days and other corporate agreed holidays

## **Registration of:**

- Absence for December

Information about the employees who needs to have x-marking, Handling of balances or recording of absence, needs to be reported to Visma together with the **payroll input for December**.

## **Absence statistics**

You can have Visma run and report your absence statistic. Please let us know, if you would like us to do this, via a message in the Outsourcing Portalen.

## **Car taxation**

Please remember to continuously inform us of any changes to car taxation and environmental tax.



The end



Please note, that it is not possible to correct/adjust the information reported to E-tax for 2018 through Visma Løn, after the last payroll of the year has been approved.

Merry Christmas and Happy New Year.

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Respect  
Reliability  
Innovation  
Competence  
Team spirit

