



REPUBLIC OF ESTONIA
TAX AND CUSTOMS BOARD

ASUTUSESISESEKS KASUTAMISEKS

Maksu- ja Tolliamet

Juurdepääsupiirangu algus: pp.kk.aaaa

Juurdepääsupiirangu lõpp: pp.kk.aaaa

Alus: AvTS § 35 lg 1 p 12, 19, MKS § 26 lg 1

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NAME SURNAME
name@e-mail address.ee

dd.mm.yyyy nr 8-8/xxx

Taxation data certificate

NAME SURNAME
Personal identification code

The certificate is prepared based on the data of the Estonian Tax and Customs Board of dd.mm.yyyy. The starting period of data is mm.yyyy and ending period is mm.yyyy. Amounts on the certificate are in euros.

Income and taxes on the basis of the natural person's income tax return

The person did not submit a natural person income tax return for the respective taxation period, has no obligation to submit the return or is not registered as a self-employed person.

Year of receiving income	Gross income	Income tax	Unemployment Insurance premium	Contribution to mandatory funded pension

Payments and taxes declared by the employer(s) on the basis of the TSD declaration

During the selected period, there are no declared payments by the employers.

Employer's code	Employer's name	Year of payment	Month of payment	Wages and taxes				Other payments and taxes			
				Gross amount of wages*	Income tax	Unemployment insurance premium	Contribution to mandatory funded pension	Gross amount of other payment**	Income tax	Unemployment insurance premium	Contribution to mandatory funded pension

* The sum consists of payments with the following codes: 10, 11, 12, 13, 15, 17–23, 70, 120–128, 144–154, 156, 157, 270.

** The sum consists of payments with the following codes: 14, 16, 24, 32–36, 50–57, 71, 72, 74, 129–131, 138–143, 179, 184–188, 189, 190–199, 201, 205, 271, 272.

Explanations for the codes can be found in the table of payment types on the website of the Estonian Tax and Customs Board at: <https://www.emta.ee>.

Benefits for incapacity for work, unemployment insurance benefits, redundancy payments, pensions, employers' contributions to third pension pillar, funded pension payments and taxes on the basis of the TSD declaration

During the selected period, there are no declared payments.

Payer's code	Payer's name	Year of payment	Month of payment	Gross amount of payment*	Payments and taxes		
					Income tax	Unemployment insurance premium	Contribution to mandatory funded pension

* The sum consists of payments with the following codes: 25–31, 40–47, 73, 132–143, 158, 159, 162–179, 273.

Explanations for the codes can be found in the table of payment types on the website of the Estonian Tax and Customs Board at: <https://www.emta.ee>.

Amounts received on entrepreneur account

There is no entrepreneur account for the selected period.

Income has not been received on the entrepreneur account during the selected period.

Year of receipt	Month of receipt	Received amount	Gross income*	Social tax	Contribution to mandatory funded pension	Income tax

*Gross income of the entrepreneur account is the amount of income received from which the amount of social tax has been deducted.

Records made in the Employment Register

During the selected period, no entries were made in the Employment Register.

Employer's code	Employer's name	Beginning of registration	End of registration	Employment type

Dividends and payments made from equity capital

During the selected period, no dividend payments or payments from equity capital were made.

Payer's code	Payer	Year of payment	Month of payment	Sum of payment*

* Sum of column 13060 of INF1 form, total.

Arrears

As of the date of the certificate there are no arrears.

Date	Sum of arrears*

* The sum of arrears is displayed for the months, when as of the first day of the month the person has had tax arrears of at least 100 euros. Arrears include claims unpaid by due date, which are recovered by the Estonian Tax and Customs Board and which are allowed to be disclosed pursuant to law (beginning from 01.01.2019, in addition to tax arrears, e.g. penalty payment, fine etc.).

As of the date of preparation of the certificate the amount of arrears is XXX euros.

/digitally signed/

Name Surname

Job title

Service Department

The basis of the right to sign is Directive No 116-P of the Director General of the Estonian Tax and Customs Board of 14.12.2018 which is accessible on the website and in the service bureaus of the Estonian Tax and Customs Board.