



## **TAX IDENTIFICATION NUMBERS (TINs)**

### **Country Sheet: Austria (AT)**

#### **1. TIN structure**

<i>Format</i>	<i>Explanation</i>	<i>Comment</i>
99-999/9999	9 digits	The hyphen and the slash are not mandatory in all cases (e.g. for the purpose of IT processing, they should be omitted).

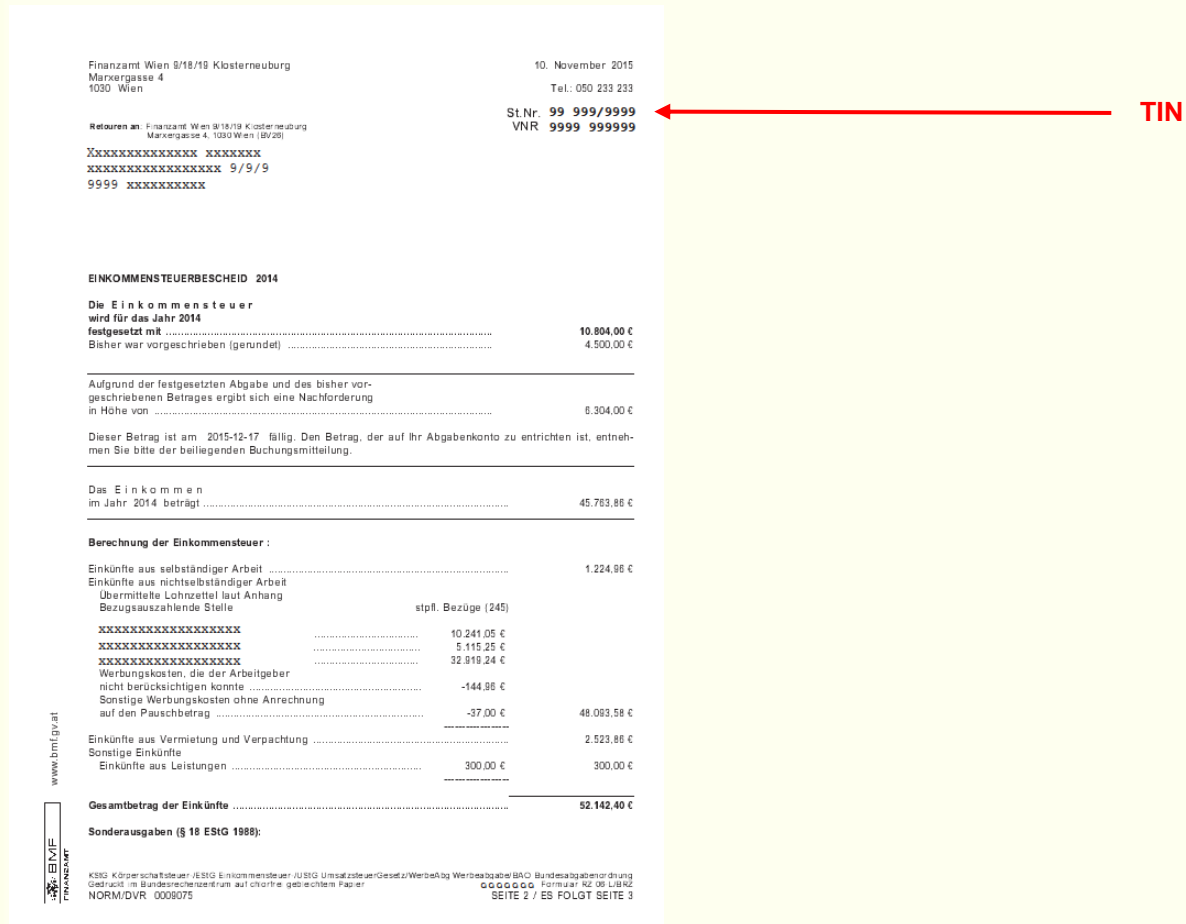
#### **2. TIN description**

Austria issues TINs which are not reported on official documents of identification. The Local Tax Offices issue TINs to the taxpayers having their residence in the area of competence of these Offices, when they ask the local office for a service. This means that a TIN can change when a taxpayer changes residence.

### 3. Where to find TINs?

TIN are not reported on official documents of identification: no TIN cards are issued. TIN numbers can be found on tax assessments in the right upper corner on the first page. Other documentation is possible: no standard form is foreseen.

#### 3.1. Tax assessment: model



Finanzamt Wien 9/18/19 Klosterneuburg  
 Marzergasse 4  
 1030 Wien  
 10. November 2015  
 Tel.: 050 233 233  
 St.Nr. 99 999/9999  
 VNR 9999 999999

Retouren an: Finanzamt Wien 9/18/19 Klosterneuburg  
 Marzergasse 4, 1030 Wien (BV/26)  
 XXXXXXXXXXXX XXXXXXXX  
 XXXXXXXXXXXX 9/9/9  
 9999 XXXXXXXXXXXX

**EINKOMMENSTEUERBESCHIED 2014**

Die Einkommensteuer wird für das Jahr 2014 festgesetzt mit 10.804,00 €  
 Bisher war vorgeschrieben (gerundet) 4.500,00 €

Aufgrund der festgesetzten Abgabe und des bisher vorgeschriebenen Betrages ergibt sich eine Nachforderung in Höhe von 6.304,00 €

Dieser Betrag ist am 2015-12-17 fällig. Den Betrag, der auf Ihr Abgabenkonto zu entrichten ist, entnehmen Sie bitte der beiliegenden Buchungsmittteilung.

Das Einkommen im Jahr 2014 beträgt 45.783,86 €

**Berechnung der Einkommensteuer:**

Einkünfte aus selbständiger Arbeit		1.224,86 €
Einkünfte aus nichtselbständiger Arbeit		
Übermittelte Lohnzettel laut Anhang		
Bezugsauszahlende Stelle	stplf. Bezüge (245)	
XXXXXXXXXXXXXXXXXXXX	10.241,05 €	
XXXXXXXXXXXXXXXXXXXX	5.115,25 €	
XXXXXXXXXXXXXXXXXXXX	32.919,24 €	
Werbungskosten, die der Arbeitgeber nicht berücksichtigen konnte	-144,86 €	
Sonstige Werbungskosten ohne Anrechnung auf den Pauschbetrag	-37,00 €	48.093,58 €
Einkünfte aus Vermietung und Verpachtung		2.523,86 €
Sonstige Einkünfte		
Einkünfte aus Leistungen	300,00 €	300,00 €
<b>Gesamtbetrag der Einkünfte</b>		<b>52.142,40 €</b>
<b>Sonderausgaben (§ 18 EStG 1988):</b>		

www.bmf.gv.at  
 BMF  
 FINANZAMT  
 KStG Körperschaftsteuer / EStG Einkommensteuer / UStG Umsatzsteuer/Gesetz/Werbung/Werbungsgeld/BAG Bundesabgabenordnung  
 Gedruckt im Bundesrechnenetzraum auf chlorfrei gebleichtem Papier  
 G O G G O G O G Formular RZ 09 LIEBZ  
 NORM/DVR 0009075 SEITE 2 / ES FOLGT SEITE 3

### 4. TIN national website

Information on TIN:	<a href="https://www.bmf.gv.at/Steuern/ start.htm">https://www.bmf.gv.at/Steuern/ start.htm</a>
TIN online check:	Not available

### 5. TIN national contact point

Email:	<a href="mailto:Post.v-2@bmf.gv.at">Post.v-2@bmf.gv.at</a> IT-Department of Federal Ministry of Finance
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