



Model

Form information for payroll taxes

Why this form?

Your employer or benefits agency withholds payroll taxes on your wages or benefits. Payroll tax is the collective name for wage tax / national insurance contributions, employee insurance premiums and the income-related Health Insurance Act contribution. For the deduction, your employer or benefits agency must register your personal details.

Use this form to enter this information. You also indicate whether you want your employer or benefits agency to apply the payroll tax credit. Your employer or benefits agency will then deduct less wage tax / national insurance contributions from your wages or benefits.

If you do not enter any data

If you do not provide your personal information - or provide incorrect information - your employer or benefits agency must withhold 52% wage tax / national insurance contributions. This is the highest tax rate. In addition, your employer must pay the premiums for your entire wage employee insurance and the income-related contribution to the Healthcare Insurance Act. This also applies if you do not identify yourself.

Fill in and return

You must submit this form completed and signed before your first working day with your employer. Are you going to work on the same day your employer takes you? Then you must submit this statement before you start working. If you receive a benefit, you must submit this declaration for the 1st payment.

You must provide proof of identity when submitting this declaration. So take a valid proof of identity.

Attention!

If something changes in your data after you have submitted this form, you must notify your employer or benefits agency in writing. Then submit a new form 'Information for payroll taxes' to your employer or benefits agency.

More information

For more information, visit www.belastingdienst.nl and search for 'heffingskortingen' (tax credits).

1 Your data

Did your employer or benefits agency already fill in your details? Check them for correctness and adjust if they are wrong.

1a	Surname and initial(s)	Firstname + Lastname	
1b	Dutch civil service number (BSN)	Fill in if you have one, leave blank otherwise	
1c	Street and number	Adress	
1d	Zip code and Place	Zipcode	Place
1e	Country and region <i>Only complete if you live abroad</i>	Country	
1f	Date of birth	- - - - -	
1g	Phone number	Phone number	

2 Applying payroll tax credit

- 2a Do you want your employer or benefits agency to take into account the payroll tax credit? *You can only have the wage tax credit applied by 1 employer or benefit agency at the same time. See also the explanation below.*

Yes, as of

No, as of

____ - ____ - ____
 Start date of contract

3 Signature

After signing this form, hand it in to your employer or benefits agency.

Date

Date of signing

Signature

Write within the box.

Explanation of the questions

Question 2

Every employee and benefit recipient is entitled to a discount on the tax, the so-called payroll tax credit. Your employer or benefits agency automatically calculates the discount that applies to you. You receive this discount only with 1 employer or benefits agency at the same time. Indicate whether you want the wage tax credit to be applied by this employer or benefits agency.

Attention!

Are you receiving 2 or more benefits from the same benefits agency? Then ask your benefits agency which benefit you can best apply the tax credit.

Payroll tax credit and provisional assessment

Do you start working and do you receive the general tax credit on a monthly basis from us in the form of a provisional assessment? And do you have the wage tax credit applied by your employer? In that case you must immediately change or stop this provisional assessment. Otherwise, you may receive too much tax credit, because your employer also already deducts (part of) the general tax credit with your wages. If you have received too much, you must refund this amount to us.

Payroll tax credit and AOW benefit

If you receive an AOW benefit as a single or single parent, you may be entitled to the single-person discount. You can then have the wage tax credit applied best by the Sociale Verzekeringsbank (SVB).

Payroll tax credit and social assistance benefit

Are you going to work next to your social security benefit? Then ask your employer to apply the payroll tax credit. The municipality then takes into account the payroll tax credit that your employer applies.

Attention!

If you do not make use of the payroll tax credit now, you can reclaim the possibly overpaid tax after the end of the calendar year via your Dutch income tax return.