

Example of the Annual Tax Statement



Dhr. A.B. Voorbeeld
Jaaropgavelaan 33
2311 EZ LEIDEN

Annual Tax Statement for 2023

Personnel number	901x1894
Citizen Service Number (BSN)	181818x1
Number Income Relationship	0001

Wage Tax

Taxable wage	38.300,00
Deducted wage tax	7.600,00
Applied employment rebate	3.900,00
Last applied tax table	White
Wage tax reduction applied	Yes, as of 01-01
Travel Reimbursement (fixed and individual choice model)	1.250,00

Social Insurances

Employer contribution	3.500,00
-----------------------	----------

Health Insurance Act (Zvw)

Wage	38.300,00
Employer contribution	2.850,00
Employee contribution	0,00

Universiteit Leiden
Rapenburg 70
2300 RA LEIDEN

001935549L06

Check the data and contact the administration in case of mistakes. In case an authority requests a statement, make a copy and keep the original.

Explanatory notes on the Annual Tax Statement

Personnel number	:	Registration number for salary administration
Citizen Service Number (BSN)	:	The BSN number under which you are registered with government organizations such as the Dutch Tax Administration (citizen service number)
Number Income Relationship	:	The registration number of your employment contract. When you start working for the University it's always 0001. This number can also be 0002, 0003 etc. That's the case when you get another or additional contract

Wage tax

Taxable wage	:	Total amount of wages being the basis of which the wage tax is calculated
Deducted wage tax	:	Total amount of wage tax withheld from your wage
Applied employment rebate	:	The employment rebate is a tax credit that is calculated on the total of your wages from current work
Last applied tax table	:	You pay wage taxes on your income, such as payroll tax and national insurance contributions. How much you have to pay is calculated based on several payroll tax tables. There are two different tables, the white (wages from current work) and the green payroll tax table (wage from work in the past, such as transition payment)
Wage tax reduction applied	:	If wage tax reduction is applied (yes or no), this is the date from which the tax reduction applies or not
Travel Reimbursement (fixed and Individual Choice Model)	:	Total amount of the net travel reimbursement paid out monthly or occasionally. This also includes the amount of the gross exchanged commuting expenses via the Individual Choice Model

Social insurances

Employer contribution	:	Total contribution paid by the employer for several insurances such as unemployment, disability and childcare
-----------------------	---	---

Health Insurance Act (Zvw)

Wage	:	Total amount of wages for Health Insurance Act
Employer contribution	:	Total contribution paid by the employer
Employee contribution	:	Total contribution paid by the employee

Bottom of statement

Universiteit Leiden	:	The name and address of the employer
001935549L0x	:	This is the unique payroll tax number with which the university is known to the tax authorities