



Personal income statement 2016

Eligible foreign taxpayer
EU/EER-form

Why this form?

Use this form to declare your income that is not taxed in the Netherlands. You will need this personal income statement if you file a return as an eligible foreign taxpayer. Eligible foreign taxpayers are subject to the following conditions:

- You live in an EU country, in Liechtenstein, Norway, Iceland, Switzerland, on Bonaire, Sint Eustacius or Saba.
- At least 90% of your income is taxed in the Netherlands.
- You are able to submit an income statement of the tax authorities in your country of residence.

More information about this personal income statement and the consequences of the qualifying non-resident taxpayer obligation can be found in the explanatory notes.

Complete and return the form

Complete the form and have it signed by the tax authorities of your country of residence. Send the form to:

Belastingdienst/Kantoor buitenland
Postbus 2577
6401 DB Heerlen
The Netherlands

Please note!

We can only process the form if it has the original stamp of the tax authorities in your country of residence. You cannot, therefore, send copy!

1 Tax year to which the statement applies

To which tax year does this statement apply?

2 0 1 6

2 Your details

2a Initials and name

Citizen service number (BSN)

Registration No. of country of residence

Home address

(street, house number)

Postcode and town/city

Country of residence

Initials and name: _____

Citizen service number (BSN): _____ Date of birth: ____ - ____ - _____

Registration No. of country of residence: _____

Home address (street, house number): _____

Postcode and town/city: _____

Country of residence: _____

3 Signature

Place

Date

Signature

Write inside the box.

Place: _____

Date: ____ - ____ - _____

Signature: _____



4 Income not taxed in the Netherlands

4a	Income from business activities	€	<input type="text"/>	
4b	Salary and sickness benefits	€	<input type="text"/>	
4c	Gratuities and other income	€	<input type="text"/>	
4d	Old-age pension, pension and other benefits	€	<input type="text"/>	
4e	Lump sum payments from annuities	€	<input type="text"/>	
4f	Exempted income as an employee of an international organisation	€	<input type="text"/>	
4g	Exempted pension of the EU	€	<input type="text"/>	
4h	Results from other work	€	<input type="text"/>	
4i	Results from making possessions available	€	<input type="text"/>	
4j	Partner maintenance and lump sums thereof	€	<input type="text"/>	
4k	Periodic benefits and lump sums thereof	€	<input type="text"/>	
4l	Other income	€	<input type="text"/>	
			+	
4m	Add up: 4a to 4l		→	€ <input type="text"/>
4n	Public transport commuting allowance			€ <input type="text"/> -
4p	Deduct: 4m minus 4n. Total box 1			€ <input type="text"/>
4q	Income from a substantial interest			€ <input type="text"/>
4r	Your share in the possessions minus debts x 0.04			€ <input type="text"/> +
4s	Add up: 4p plus 4q plus 4r. Total income not taxed in the Netherlands			€ <input type="text"/>

5 Statement of foreign tax authority

Have this statement signed by the tax authorities of your country of residence.

Name and address of foreign tax authority

It is hereby confirmed that:

- 1 the taxpayer named above was residing in our state in the year 2016;
- 2 the income details on the completed form do not contradict the details known to us so far.

Place

Date - - Stamp

Signature

Write inside the box.

