Tax and Customs Administration

Personal income statement 2021

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 Eustacious 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/Kennis- en Expertisecentrum Buitenland
Postbus 2577, 6401 DB Heerlen
The Netherlands

Please note!

Print out your personal income statement carefully. Make sure that all the information, including the barcode, is clearly and fully visible in your printout. The handling of your tax return may be delayed if your printout contains any unclear or incomplete information. This could result in having to wait longer to receive any refund due to you.

1 Tax year to which the statement applies

To which tax year does this statement apply? 2021

2 Your details

2a 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 - Select the country -

3 Signature

Place

Date – –

Signature
Write inside the box.

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4 Income not taxed in the Netherlands

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

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 2021;
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.