



Leonard Advies  
*Dutch tax service*

Mr. V. Voorbeeld  
Klaverstraat 10  
1000 AA Amsterdam

## **Tax report income tax declaration 2019**

Tax consultant:  
Date:

Nico Kamphuis  
18 November 2020



Mr. V. Voorbeeld  
Klaverstraat 10  
1000 AA Amsterdam

Deventer, 18 November 2020

Dear Mr. Voorbeeld,

In accordance with your assignment we have enclosed the income tax declaration 2019 based on the information as provided by you.

**Based on our calculations the following tax assessment is to be expected:**

Receivable income tax € 4,069

In the tax report the specification of the amount payable/receivable can be found as well as the calculation of the taxable amount.

Calculations are subject to assessment by the inspector. In general, this will take eight to ten weeks. However, the inspector has to answer within three years.

We advise you include the amount payable/receivable in your financial planning after you receive the letter "aanslag 2020" from the belastingdienst.

Interest will be charged or refunded on the tax notice resulting from this tax return. We have not included this interest in the calculations in this report.

We trust to have informed you sufficiently. Please do not hesitate to contact us if you have any further questions.

Yours sincerely,

Nico Kamphuis

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**Fiscal report income tax declaration 2019 of mr. V. Voorbeeld**

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## **1 Personal information**

Name	V. Voorbeeld
Date of birth	01-01-1978
Social Security Number	12222222
Personal situation	Single

V. Voorbeeld has no tax partner

## Fiscal report income tax declaration 2019 of mr. V. Voorbeeld

**2 Income tax and social security****2.1 Threshold / aggregate / taxable income**

Wages	40,000	
Threshold income from employment and owner-occupied home (box 1)	<u>40,000</u>	40,000
<b>Threshold income</b>		<b><u><u>40,000</u></u></b>
Threshold income from employment and owner-occupied home (box 1)	40,000	
Total income from employment and owner-occupied home (box 1)	<u>40,000</u>	40,000
<b>Aggregate income</b>		<b><u><u>40,000</u></u></b>
Total income from employment and owner-occupied home (box 1)	40,000	
Taxable income from employment and owner-occupied home (box 1)	<u>40,000</u>	40,000
<b>Total taxable income</b>		<b><u><u>40,000</u></u></b>

Fiscal report income tax declaration 2019 of mr. V. Voorbeeld

## 2.2 Tax calculation

### 2.2.1 Income tax and social security payable

#### Payable tax (box 1)

Tax bracket 1: 9,00% over 20.384		1,834	
Tax bracket 2: 10,45% over 13.916		1,454	
Tax bracket 3: 38,10% over 5.700		2,171	
Total tax box 1			5,459

#### Social security payable box 1

National insurances income	34,300		
Premium AOW: 17,90% over 34.300		6,139	
Premium ANW: 0,10% over 34.300		34	
Premium Wlz: 9,65% over 34.300		3,309	
Total national insurances			9,483
Calculated income tax and national insurance schemes			14,942

### 2.2.2 Levy rebates

	<i>Tax part</i>	<i>Premium part</i>	
General levy rebate	361	1,107	1,468
Employment levy rebate	748	2,295	3,043
Maximum applicable levy rebates			-4,511
Tax payable			10,431

### 2.2.3 Tax advances

Wage tax		14,500	
Total tax advances			-14,500
<b>Receivable income tax</b>			<b>4,069</b>

### 3 Taxable income

#### 3.1 Explanation taxable income from employment and owner-occupied home (box 1)

##### 3.1.1 Employment income

- Wages and other income from current employment

<i>Name of employer</i>	<i>Employment levy rebate</i>	<i>Wage taxes</i>	<i>Wages</i>
werkgever_A	3,043	14,500	40,000
	<u>3,043</u>	<u>14,500</u>	
			40,000

##### 3.1.2 Calculation taxable income

Threshold income from employment and owner-occupied home (box 1)	<u>40,000</u>
<b>Taxable income from employment and owner-occupied home (box 1)</b>	<b><u>40,000</u></b>