

PeopleSoft®

PeopleSoft Enterprise Global Payroll for The Netherlands 8.9 Reports

April 2005

PeopleSoft Enterprise Global Payroll for The Netherlands 8.9 Reports
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About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

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Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

Global Payroll for the Netherlands Reports

This appendix discusses Global Payroll for the Netherlands reports and shows you how to view summary tables of all reports.

Note. For samples of these reports, see the PDF files published on CD-ROM with your documentation. For more information about running these reports, refer to the appropriate chapter in this PeopleBook.

Global Payroll for the Netherlands Reports: A to Z

This table lists the Global Payroll for the Netherlands reports, sorted alphanumerically by report ID.

Note. The Longterm Illnesses NLD report is part of the PeopleSoft Enterprise Human Resources Monitor Absences business process functionality. If the Global Payroll Netherlands flag is checked on the Installation Table, the Longterm Illnesses NLD report selects absence data from Global Payroll for the Netherlands records. If the Global Payroll Netherlands flag is not checked on the Installation Table, the Longterm Illnesses NLD report selects absence data from Human Resources records. The Longterm Illnesses NLD report is discussed in *PeopleSoft Enterprise Human Resources 8.9 PeopleBook: Monitor Absences*

Report ID and Report Name	Description	Navigation	Run Control Page
ABS007NL Absence Report	Provides updated information on the status of sick employees periodically to the <i>Arbodienst</i> .	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Longterm Illnesses NLD	RUNCTL_ABS007_NL
GPNLBNK2 Payment List Report	Produces a list of employee and recipient payment details regarding salary payments and general payroll administration.	Global Payroll & Absence Mgmt, Payment Processing, Payment List Report NLD	GPNL_RC_PMT_LST

Report ID and Report Name	Description	Navigation	Run Control Page
GPNL_CBS CBS Interface NLD	<p>Produces the wage and employment statistics required by the Central Bureau of Statistics (<i>Centraal Bureau voor de Statistiek</i>). The report is run after payroll has run and it is produced monthly, 4-weekly or quarterly. If your organization has a 4 weekly pay periods, the CBS report must be run 4-weekly. However, if you have monthly payroll, the report is run monthly or quarterly.</p> <p>You must set up the CBS information for your establishments on the Establishment Table NLD page before you run this report. Complete the CBS Identification and CBS Agreement fields.</p>	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, CBS Interface NLD	GPNL_RC_CBS
GPNLREG Payroll Results Register NLD (<i>Standenregister</i>)	Provides a comparison of the payroll results of consecutive periods. The differences are summarized at the employee or company level where the differences are equal or greater than a user-defined percentage.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Payroll Register NLD	GPNL_RC_REG
GPNL5PC Prevent 5% Report	Summarizes total social insurance contributions for a given period. This enables employers to track increases in social security contributions. Increases in contributions over 5% must be reported to the Social Security agency.	Global Payroll & Absence Mgmt, Social Security/Insurance, Prevent 5% Report NLD	GPNL_RC_SOC_5PCT
GPNLPEMP Employer Report (<i>Aangifte Loonbelasting</i>)	Monthly or quarterly summary of the taxable amount and total payable tax for the period by legal entity.	Global Payroll & Absence Mgmt, Taxes, Employer Report NLD	GPNL_RC_EMPL
GPNLPPRS Personal Information Report	Contains information about tax and social security at the employee level.	Global Payroll & Absence Mgmt, Taxes, Pers. Information Report NLD	GPNL_RC_PERS
GPNLRED Reductions Report (<i>Afdrachtverminderingen</i>)	Provides detailed information about the tax reductions per employee. Sort by employee or by reduction rule.	Global Payroll & Absence Mgmt, Taxes, Reductions Report NLD	GPNL_RC_RED

Report ID and Report Name	Description	Navigation	Run Control Page
GPNLPSYE Summary Report (<i>Verzamelloonstaat</i>)	Lists employees' social security contributions for the year.	Global Payroll & Absence Mgmt, Social Security/Insurance, Summary Report NLD	GPNL_RC_SOC_YEE
GPNLPYEE Year-End Employee Report (<i>Jaaropgaaf</i>)	Print the fiscal information for each employee at the end of the fiscal year.	Global Payroll & Absence Mgmt, Taxes, Year-End Employee Report NLD	GPNL_RC_YEE
GPNLPYER Year-End Employer Report (<i>Verzamelloonstaat</i>)	Provides an overview of the fiscal income of all employees.	Global Payroll & Absence Mgmt, Taxes, Year-End Employer Report NLD	GPNL_RC_YER
GPNLPYSL Payslip Report	Generates payslips for all employees within the selected calendar group, with the optional selection by pay entity, paygroup, department, location, and payee. On the payslip, you can display retro results and indicate whether positive and/or negative payslips should be processed.	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips NLD	GPNL_RC_PAYSLIP
GPNLPMSV MSV Interface (<i>Melding sociale verzekeringen</i>)	Provides the social security agency with employee information. Employers are required to send an MSV report within one month of the following events: <ul style="list-style-type: none"> • Hiring an employee. • Change in employment. • Termination of an employee. • Correction of a previous report. 	Global Payroll & Absence Mgmt, Social Security/Insurance, MSV Interface NLD	GPNL_RC_SOC_MSV
GPNL_SOC_UWV UWV Interface	Lists personal information and annual earnings for all employees in a company. Run this at the end of the year and submit it to the social security agency before February 1 of the next year.	Global Payroll & Absence Mgmt, Social Security/Insurance, UWV Interfaces NLD	GPNL_RC_SOC_UWV

Report ID and Report Name	Description	Navigation	Run Control Page
GPNLPZFW ZFW Eligibility Report	Lists the estimated annual salaries for all employees in a company. This report is required by the Health Insurance Act (ZFW) to determine whether an employee must arrange for private health insurance or contribute to the health insurance. Employees whose salaries are less than the salary limit contribute to health insurance and anyone above this limit is required to pay for private health insurance. You run this report once a year and it list salaries as of November 1.	Global Payroll & Absence Mgmt, Social Security/Insurance, ZFW Eligibility Report NLD	GPNL_RC_SOC_ZFW
GPNL_YINT_AE Year-End Interface	Prepare the electronic file to send employee personal information and year-end earnings information to the Tax Authority.	Global Payroll & Absence Mgmt, Taxes, Year-End Interface NLD	GPNL_RC_YINT
INT001NL MSV Report NLD	Generate a printed version of the MSV report for each employee.	Global Payroll & Absence Mgmt, Social Security/Insurance, MSV Report NLD	RUNCTL_INT001_NL

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

Duration (Weeks)	Name Fiscal Number Birthdate	EmplID	Department DeptID	Orig Begin Dt Action Date	Absence Type Reason Action	Status
52	Galen,Christien van 045654566 26-03-1961	KNG014	admin 44000	01-12-2001 26-11-2002	ZIEKTE employee request WAO at UWV	Notified
37	Fernandez,Carmen 127895425 05-08-1973	KNG007	call cente 43000	12-03-2002 26-11-2002	ZIEKTE 006 report to UWV (13th week)	Completed
16	Franssen,Vincent 054567828 12-12-1975	KNG011	call cente 43000	08-08-2002 26-11-2002	ZIEKTE 001 problem analyses by ARBO	Received

Social Security Number : 021132700930101													
Period : 01/01/2002 - 31/12/2002													
	Period								Accumulative				
	Employee				Total				Employee			Total	
	Days	Percent	Basis	Amount	Percent	Basis	Amount	Days	Basis	Amount	Basis	Amount	
ZW	1e	570	0,000	0,00	0,00	0,000	0,00	0,00	874,5	0,00	0,00	0,00	0,00
	2e	527	0,000	0,00	0,00	0,000	0,00	0,00	808,5	0,00	0,00	0,00	0,00
				<u>0,00</u>			<u>0,00</u>				<u>0,00</u>		<u>0,00</u>
				0,00			0,00				0,00		0,00
ZFW	1e	570	1,112	46.086,61	512,67	5,202	46.086,61	2.397,60	874,5	46.086,61	241,93	46.086,61	1.131,32
	2e	527	0,000	0,00	0,00	0,000	0,00	0,00	808,5	0,00	0,00	0,00	0,00
				<u>0,00</u>			<u>0,00</u>				<u>0,00</u>		<u>0,00</u>
				512,67			2.397,60				241,93		1.131,32
WW	1e	570	3,212	43.851,36	1.408,43	5,548	43.851,36	2.432,73	874,5	43.851,36	646,21	43.851,36	2.432,73
	2e	527	0,078	87.785,42	68,47	0,078	87.785,42	285,33	808,5	87.785,42	31,63	87.785,42	285,33
				<u>68,47</u>			<u>285,33</u>				<u>31,63</u>		<u>285,33</u>
				1.476,90			2.718,06				677,84		2.718,06
WAO	1e	570	0,000	87.785,42	0,00	3,803	87.785,42	3.338,84	874,5	87.785,42	0,00	87.785,42	1.542,23
	2e	527	0,000	87.785,42	0,00	0,650	87.785,42	570,71	808,5	87.785,42	0,00	87.785,42	263,64
				<u>0,00</u>			<u>570,71</u>				<u>0,00</u>		<u>263,64</u>
				0,00			3.909,55				0,00		1.805,87
GRAND-TOTAL				1.989,57			9.025,21				919,77		5.655,25

AANGIFTE LOONBELASTING

kalenderjaar: 01/01/2002 - 28/02/2002

INHOUDINGSPLICHTIGE/ WERKGEVER

Loonbelastingnummer 34089699L01

1 Loon

1a Brutoloon sociale verzekeringen	€	88.943,84	
1b Loonbestanddelen uitsluitend voor de loonbelasting/premie volksverzekeringen	€	<u>1.052,53</u>	+
1c Totaal loon: tel de rubrieken 1a en 1b op	€	89.996,37	

2 Loonbelasting/premie volksverzekeringen

2a Ingehouden loonbelasting/premie volksverzekeringen	€	34.219,60	
2b Eindheffing over spaarloon (tarief 15%)	€	117,00	
2c Eindheffing over winstaandelen (tarief 15%)	€		
2d Eindheffing over spaarpremie (tarief 15%)	€		
2e Eindheffing over loon in natura	€		
2f Eindheffing over loonbestanddelen met een bestemmingskarakter	€		
2g Eindheffing voor publiekrechtelijke uitkeringen en tijdelijke knelpunten van ernstige aard	€	<u> </u>	+
2h Subtotaal: tel de rubrieken 2a t/m 2g op	€	34.336,60	

3 Afdrachtverminderingen

3a Afdrachtvermindering lage lonen	€		
3b Afdrachtvermindering langdurig werklozen	€		
3c Afdrachtvermindering onderwijs	€		
3d Afdrachtvermindering scholing non-profit	€		
3e Afdrachtvermindering kinderopvang	€		
3f Afdrachtvermindering betaald ouderschapsverlof	€		
3g Afdrachtvermindering arbo non-profit	€		
3h Afdrachtvermindering zeevaart	€		
3i Afdrachtvermindering (gereserveerd)	€	<u> </u>	+
3j Totaal: tel de rubrieken 3a t/m 3i op	€		
3k Maximale afdrachtvermindering. Noteer het laagste bedrag: 2h of 3j	€	<u> </u>	-
3l Subtotaal: bereken 2h min 3k	€	34.336,60	
3m Voorlopige afdrachtvermindering speur- en ontwikkelingswerk (S&O)	€	<u>3.000,00</u>	-

4 Te betalen loonbelasting/premie volksverzekeringen

4a Totaal loonbelasting/premie volksverzekeringen	€	31.336,60	
4b Voorlopig betaalde loonbelasting/premie volksverzekeringen	€	<u>4.000,00</u>	-
4c Totaal te betalen	€	27.336,60	

The Netherlands Estab 1AI

021132700930101

Company

01/01/2002 - 28/02/2002

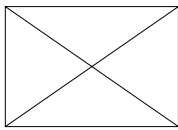
The Netherlands Estab 1AI

021 132 700 93 01 01

1

1

Maarschalkerweerd, Guido



Employee	:	KNG001	Period	:	01/2002
Birth.Date	:	16/05/1970	Location	:	Utrecht
Hire Date	:	01/07/1999	Department	:	Sales
Term.Date	:		Hours/Week	:	40
Gender	:	Male	Days/Week	:	5
Marital St.	:	Married	Grade/Step	:	010/0
Tax Credits	:	Y	Full Time Sal.:	:	5800.00
Tax table	:	White	Part Time %	:	100.00
Percent tax	:	0.00	Min.Salary	:	3657.00
Soc.Fiscal Nbr:	:	056789841	ZW/WW/WAO/ZFW	:	Y/Y/Y/Y

Insurance Institute Netherland
 Leidseveer 17
 3511 SB Utrecht

Maarschalkerweerd, Guido
 Appelgaarde 155
 3992 RF Houten

January							
Description	Hour/Unit	Factor	Percent	Bases	Regular	Non Regular	Sum
Salary					5,800.00		5,800.00
Meal Allowance						200.00	200.00
PENS Employee NT			3.00	5,264.00	-157.92		-157.92
PREP Employee NT			1.00	5,430.67	-54.31		-54.31
WAOH Employee NT			0.50	3,657.00	-18.28		-18.28
Social Insurance Regular Bse					5,569.49		
Social Insurance Non Reglr Bse						200.00	
WW Employee NT			4.95	2,392.00	-118.40		-118.40
WW Employee NT			0.12	3,657.00	-4.39		-4.39
Private Medical Allowance					70.00		70.00
Period Base Regular					5,516.70		
Period Base Non Regular						200.00	
Regular Tax					-2,087.71		-2,087.71
Non Regular Tax						-104.00	-104.00
Labour Tax Reduction					-79.08		
Regular Reimburse							100.00
Commuting Allowance Tax Free							97.50
Union Contribution							-2.75
Private Medical Insurance							-140.00
Net Salary							3,579.74

Bank Account	144.52.49.88	2.75
Bank Account	144.52.49.88	3,579.74

De beste wensen voor 2002

Guido, welkom bij ons bedrijf.

Accumulative

Total Income for SS	5,769.49	Year Income	5,716.70	Yearly Salary Taxes	2,191.71
WW NT	118.40	Inhouding ZKV	140.00	Annual Worked Days	23.00

Start Date / End Date : 01/01/2002 - 28/02/2002

Tax Reduction Low Wages

Period	Number	Name	Sofi-Nummer	Taxable Income	Number of hours	Standard Hours	Tax Reduction	Tax Reduction
End Date								End Date
28/02/2002	KNG011	Franssen, Vincent	054567828	1.032,17	36,00	40,00	167,59	
28/02/2002	KNG014	Galen, Christien	045654566	1.057,40	36,00	40,00	167,59	

Total Tax Reduction Low Wages

335,18

Tax Reduction Former Unemployment

Period	Number	Name	Sofi-Nummer	Taxable Income	Number of hours	Standard Hours	Tax Reduction	Tax Reduction
End Date								End Date
28/02/2002	KNG011	Franssen, Vincent	054567828	1.032,17	36,00	40,00	200,00	

Total Tax Reduction Former Unemployment

200,00

Total of all tax reduction rules

535,18

Report ID: GPNLSYEE

Start Date / End Date : 01/01/2002 - 31/12/2002

Company **KN2 - Insurance Institute Netherland - Leidseveer 17 3511 SB Utrecht**

Social Security Number **021132700930101**

Employee ID	Employee Name	Date of Birth	SV Days	SV Income	ZW Basis	ZW Employee	ZW Total	ZFW Basis	ZFW Employee	ZFW Total	WW Basis	WW Employee	WW Total	WAO Basis	WAO Employee	WAO Total
KNG001,0	Maarschalkerweer	16/05/1970	40	17.150,82							6.552,00	213,55	387,48	10.017,00		435,66
KNG002,0	Broek, Mariska	12/06/1964	29	11.959,31							4.784,00	154,82	280,92	7.314,00		315,85
KNG003,0	Mastenbroek, Ger	05/07/1955	43	11.687,65							6.864,00	229,56	416,54	10.494,00		468,33
KNG004,0	Lauwers, Andre	15/09/1960	43	11.544,13							6.864,00	229,56	416,54	10.494,00		468,33
KNG005,0	Fernhout, Sandra	02/07/1974	28	3.819,97				3.819,97	43,57	203,77	1.509,97	53,73	100,28	3.819,97		175,58
KNG006,0	Leijten, Mark	02/04/1970	43	4.716,00				4.716,00	52,74	246,65	1.086,00	40,23	78,57	4.716,00		212,52
KNG007,0	Fernandez, Carme	05/08/1973	43	5.881,30				5.881,30	65,94	308,41	2.251,30	79,63	148,87	5.881,30		265,74
KNG008,0	El Abassi, Hassa	11/03/1974	43	6.738,12				6.738,12	75,66	353,83	3.108,12	108,58	200,57	6.738,12		304,87
KNG011,0	Franssen, Vincen	12/12/1975	43	4.104,17				4.104,17	43,09	201,55	474,17	11,47	27,24	4.104,17		173,66
KNG012,0	Groeneveld, Afke	06/01/1970	43	3.162,06				3.162,06	35,13	164,29			2,48	10,33	3.162,06	141,56
KNG013,0	Tutt, Brian	18/02/1955	42	6.941,56				6.889,50	77,11	360,61	3.366,56	118,26	217,71	6.941,56		314,28
KNG021,0	Thomas, Bill	23/12/1954	43	29.065,54												
Total 021132700930101			483	116.770,63				35.311,12	393,24	1.839,11	36.860,12	1.241,87	2.285,05	73.682,18		3.276,38

Social Security Number **021132700930101**

Employee ID	Employee Name	Date of Birth	SV Days	SV Income	ZW Basis	ZW Employee	ZW Total	ZFW Basis	ZFW Employee	ZFW Total	WW Basis	WW Employee	WW Total	WAO Basis	WAO Employee	WAO Total
KNG014,0	Galen, Christien	26/03/1961	44	3.728,49				3.728,49	39,56	185,00	205,24	2,79	11,63	3.728,49		159,40
KNG020,0	Kouwenberg, Joos	09/09/1945	44	12.428,13				7.047,00	79,87	373,49	6.786,00	232,24	421,38	10.374,75		473,77

Total 021132700930101 87 16.156,62 10.775,49 119,43 558,49 6.991,24 235,03 433,01 14.103,24 633,17

Total Company 570 132.927,25 46.086,61 512,67 2.397,60 43.851,36 1.476,90 2.718,06 87.785,42 3.909,55

42000/KNG002

Insurance Institute Netherland
Leidseveer 17
3511 SB Utrecht

456739324

Broek, Mariska van der

Slobeend 11

3435 FR Nieuwegein

Loon	€	7.540,28	
Ingehouden loonheffing	€	2.387,32	
Toegepaste arbeidskorting	€	202,16	
Premie ziektekostenverz. / ZFW	€	240,00	
WAO verzekerd			J
ZFW verzekerd			J
Code premie volksverzekeringen			000
Code heffingskorting / met ingang van			J 01/01/2004
Auto / Van de Zaak			N

Deze jaaropgaaf wordt eenmalig verstrekt.

VERZAMELLOONSTAAT

kalenderjaar: 01/01/2002 - 28/02/2002

INHOUDINGSPLICHTIGE/ WERKGEVER

Insurance Institute Netherland

Leidseveer 17 3511 SB Utrecht

	Aantal dagen waarover loon is genoten	Loon in geld	Waarde niet in geld uitgekeerd loon	Foonien en uitkeringen uit fondsen	Totaal van de kolommen 3 t/ m 5	Aftrekposten voor alle heffingen	Bruto-loon sociale verzekeringen (kolom 6- 7)	Uitsluitend voor de loonbelasting/premie volksverzekeringen			Loon voor de loonbelasting/ premie volksverzekeringen (kolom 8+ 9+ 10- 11)	Ingehouden loonbelasting/ premie volksverzekeringen	Ingehouden werknemersaandeel premie ZFW	Ingehouden premie WW alsmede vereveningsbijdrage	Uitbetaald (kolom 3+ 9 -7- 15- 16- 17)	Verrekenende arbeidskorting
								Loon in geld	Loon anders dan in geld (bijv. werkgeversaan-deel premie ZFW)	Ingehouden premie WW alsmede vereveningsbijdrage						
kolom 1	kolom 2	kolom 3	kolom 4	kolom 5	kolom 6	kolom 7	kolom 8	kolom 9	kolom 10	kolom 11	kolom 14	kolom 15	kolom 16	kolom 17	kolom 18	
40000																
Lauwers, A.M.	43	8.000,00			8.000,00	303,12	7.696,88	140,00		229,56	7.607,32	2.427,91		229,56	5.179,41	158,16
Thomas, B.	43	20.000,00			20.000,00	622,18	19.377,82				19.377,82	8.514,52			10.863,30	158,16
42000																
Broek, M.	43	8.120,00			8.120,00	177,79	7.942,21	120,00		154,82	7.907,39	2.582,64		154,82	5.324,75	156,95
Kouwenberg, J.	43	8.320,00			8.320,00	34,58	8.285,42		293,62	232,24	8.346,80	2.934,50	79,87	232,24	5.038,81	
Maarschalkerveerd,	43	11.800,00			11.800,00	418,67	11.381,33	140,00		213,55	11.307,78	4.378,11		213,55	6.929,67	152,08
Mastenbroek, G.	43	8.100,00			8.100,00	307,44	7.792,56	130,00		229,56	7.693,00	2.461,91		229,56	5.231,09	158,16
43000																
El Abassi, H.	43	4.725,00			4.725,00	274,36	4.450,64	100,00	278,17	108,58	4.720,23	1.211,37	75,66	108,58	3.155,03	158,16
Fernandez, C.	43	4.125,00			4.125,00	245,58	3.879,42		242,47	79,63	4.042,26	340,99	65,94	79,63	3.392,86	131,08
Fernhout, S.	43	2.742,39			2.742,39	179,25	2.563,14		160,20	53,73	2.669,61	6.257,63	43,57	53,73	- 3.791,79	465,75
Franssen, V.	43	3.125,00			3.125,00	110,79	3.014,21		188,39	35,76	3.166,84	623,55	51,24	35,76	2.303,66	158,16
Groeneveld, A.	43	2.125,00			2.125,00	58,41	2.066,59		129,16	2,48	2.193,27	28,77	35,13	2,48	2.000,21	10,81
Leijten, M.M.	43	3.325,00			3.325,00	222,45	3.102,55		193,91	40,23	3.256,23	656,12	52,74	40,23	2.353,46	158,16
Tutt, B.	43	4.875,00			4.875,00	286,94	4.588,06		283,50	118,26	4.753,30	1.257,76	77,11	118,26	3.134,93	152,08
44000																
Galen, C.L.	43	3.000,00			3.000,00	196,99	2.803,01		175,19	23,68	2.954,52	543,82	47,65	23,68	2.187,86	158,16
Transporteren	602	92.382,39			92.382,39	3.438,55	88.943,84	630,00	1.944,61	1.522,08	89.996,37	34.219,60	528,91	1.522,08	53.303,25	2.175,87

Company :KN2 - Insurance Institute Netherland
Date :31/12/2002

Employee	Name	Birthdate	Sum of Elements	Annual Rate	Current Insurance	Address	Postal	City
KNG013,0	Tutt,Brian	18/02/1955	32.400,00	30.700,00	Health to Private Insurance	Edisonstraat 33	1098 XL	Amsterdam
KNG020,0	Kouwenberg,Joost	09/09/1945	97.200,00	30.700,00	Health to Private Insurance	Kerkstraat 12	1391 ER	Abcoude
KNG021,0	Thomas,Bill	23/12/1954	129.600,00	30.700,00	Health to Private Insurance	Buitenhof 21	3632 WA	LOENEN AAN DE VECHT

Payroll Exceptions Register

Periods KN2004M01 & KN2004M02
 Filter By Company - Insurance Institute Netherland
 Elements Earnings & Deductions

Maarschalkerweerd, Guido

KNG001

Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Regular Tax	Deduction	2,050,77	2,050,77			
Non Regular Tax	Deduction		260,00	100,00		
Labour Tax Reduction	Deduction	101,08	101,08			
Salary	Earnings	5,800,00	5,800,00			
Union Contribution	Deduction	2,75	2,75			
Bonus	Earnings		500,00	100,00		
Private Medical Allowance	Earnings	70,00	70,00			
Regular Reimburse	Earnings	100,00	100,00			
Private Medical Insurance	Deduction	140,00	140,00			
WW Employee NT	Deduction	138,03	138,03			
PENS Employee NT	Deduction	157,92	157,92			
PREP Employee NT	Deduction	54,31	54,31			
WAOH Employee NT	Deduction	17,36	17,36			
WW Employee NT	Deduction	174,92	174,92			
WAO Employee NT	Deduction	185,95	185,95			
PENS Employee NT	Deduction	421,12	421,12			
PREP Employee NT	Deduction	217,23	217,23			
WAOH Employee NT	Deduction	52,07	52,07			
WW Employee NT	Deduction	47,40	47,40			
WAO Employee NT	Deduction	36,46	36,46			
Employee Totals	Maarschalkerweerd, Guido	9,767,37	10,527,37	200,00		

Broek, Mariska

KNG002

Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Regular Tax	Deduction	1,193,66	1,193,66			
Labour Tax Reduction	Deduction	101,08	101,08			
Salary	Earnings	4,000,00	4,000,00			
Union Contribution	Deduction	2,75	27,50	900,00		
Private Medical Allowance	Earnings	60,00	60,00			
Regular Reimburse	Earnings	100,00	100,00			
Private Medical Insurance	Deduction	120,00	120,00			
WW Employee NT	Deduction	138,03	138,03			
PENS Employee NT	Deduction	99,60	99,60			
PREP Employee NT	Deduction	34,87	34,87			
WAOH Employee NT	Deduction	17,36	17,36			
WW Employee NT	Deduction	174,92	174,92			
WAO Employee NT	Deduction	185,95	185,95			
PENS Employee NT	Deduction	265,60	265,60			
PREP Employee NT	Deduction	139,47	139,47			
WAOH Employee NT	Deduction	52,07	52,07			
WW Employee NT	Deduction	47,40	47,40			