
PeopleSoft Enterprise Global Payroll for the Netherlands 9.0 Reports

December 2006

PeopleSoft Enterprise Global Payroll for the Netherlands 9.0 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:

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- Download and order printed documentation.

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Oracle's PeopleSoft Customer Connection, http://www.oracle.com/support/support_peoplesoft.html

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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 9.0 PeopleBook: Monitor Absences*

Report ID and Report Name	Description	Navigation	Run Control Page
ABS005NL, ABS006NL Illness Registration (1) and (2)	<p>The two Illness Registration reports are:</p> <ul style="list-style-type: none">• Illness Registration (1) report (ABS005NL) provides a summary of illness statistics for a department sorted by gender.• Illness Registration (2) report (ABS006NL) provides a summary of illness statistics for a department sorted by age. <p>Before you run these reports, run the Create Illness Statistics NLD SQR process (GPNLAM01) to populate the report table PS_ABS_STAT_NLD for the reporting period.</p>	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Illness Registration NLD	RUNCTL_ABS005_NL

Report ID and Report Name	Description	Navigation	Run Control Page
ABS007NL Longterm Illnesses NLD	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
GPNLAM01 Create Illness Statistics NLD	Create absence statistics for a company in the Netherlands. Run this process before running the Illness Registration report.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Create Illness Statistics NLD	RUNCTL_ABS702_NL
GPNLP5PC SI Contribution Report	Summarizes period and accumulated social insurance contributions. This enables employers to track increases in social security contributions.	Global Payroll & Absence Mgmt, Social Security/Insurance, SI Contribution Report NLD	GPNL_RC_SOC_5PCT
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
GPNL_CBS CBS Interface NLD	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. 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.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, CBS Interface NLD	GPNL_RC_CBS
GPNLPREG Payroll Exceptions 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, Results Register NLD	GPNL_RC_REG

Report ID and Report Name	Description	Navigation	Run Control Page
GPNLPPRS Personal Information Report (<i>Loonstaat</i>)	Contains information about tax and social security at the employee level.	Global Payroll & Absence Mgmt, Taxes, Pers. Information Report NLD	GPNL_RC_PERS
GPNLRED Tax 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, Tax Reductions Report NLD	GPNL_RC_RED
GPNLPSYE SI Summary Report	Lists employees' social security contributions for the reporting period.	Global Payroll & Absence Mgmt, Social Security/Insurance, SI 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 Tax Summary Report (<i>Verzamelloonstaat</i>)	Provides an overview of the fiscal income of all employees.	Global Payroll & Absence Mgmt, Taxes, Tax Summary 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, pay group, 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
GPNLWD01 Wage Tax Declaration Report	Provides a summary of the totals reported in wage declarations previously created using the Wage Tax Declaration Interface process (GPNL_WD_AE).	Global Payroll & Absence Mgmt, Absence & Payroll Processing, Reports, Wage Tax Declaration Report NLD	GPNL_RC_WDREPORT

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.

Department: 40000 Headquarters Insurance
Period: 1-2006 till 3-2006
Maternity Leave: I
Partial Illness: I
Longterm Illness: I
Include Hierarchy: Y

	Total	SEX	
		Male	Female
Illness Percentage	5.9	1.9	19.3
Average Illness Frequency	0.4	0.2	0.9
Average Illness Length of Ended Illnesses	5.8	2.5	9.0
Number of Ended Illnesses	4	2	2
Number of Ended Illnesses per Length Category			
1- 7 days	3	2	1
8- 14 days	1	0	1
15- 30 days	0	0	0
31-365 days	0	0	0
366->> days	0	0	0
Number of Newly Started Illnesses	6	3	3
Number of Actual Illnesses	6	3	3
Full Time Equivalent (FTE)	14.6	11.3	3.3
Number of Employments	16.3	13.0	3.3
Available Calendar Days	1315.0	1017.0	298.0
Illnes Days (Calendar Days)	77.2	19.2	58.0
Number of Employments without Illness	11.0	10.0	1.0

Department: 40000 Headquarters Insurance
Period: 1-2006 till 3-2006
Maternity Leave: I
Partial Illness: I
Longterm Illness: I

	Total	10- 19	20- 29	30- 39	40- 49	50- 59	60-999
Illness Percentage	5.9	0.0	0.0	9.0	6.0	0.0	0.0
Average Illness Frequency	0.4	0.0	0.0	0.5	0.6	0.0	0.0
Average Illness Length of Ended Illnesses	5.8	0.0	0.0	2.5	9.0	0.0	0.0
Number of Ended Illnesses	4	0	0	2	2	0	0
Number of Ended Illnesses per Length Category							
1- 7 days	3	0	0	2	1	0	0
8- 14 days	1	0	0	0	1	0	0
15- 30 days	0	0	0	0	0	0	0
31-365 days	0	0	0	0	0	0	0
366->> days	0	0	0	0	0	0	0
Number of Newly Started Illnesses	6	0	0	4	2	0	0
Number of Actual Illnesses	6	0	0	4	2	0	0
Full Time Equivalent (FTE)	14.6	1.0	0.0	7.3	3.3	3.0	0.0
Number of Employments	16.3	1.0	0.0	8.0	3.3	3.0	1.0
Available Calendar Days	1315.0	90.0	0.0	657.0	298.0	270.0	0.0
Illnes Days (Calendar Days)	77.2	0.0	0.0	59.2	18.0	0.0	0.0
Number of Employments without Illness	11.0	1.0	0.0	4.0	2.0	3.0	1.0

Duration (Weeks)	Name Fiscal Number Birthdate	EmplID	Department DeptID	Orig Begin Dt Action Date	Absence Type Reason Action	Status
30	Mark Leijten 323557685 02-04-1970	KNG006	call cente 43000	13-03-2006 09-10-2006	ONGEVAL report to UWV (13th week)	Completed
26	Sandra Fernhout 023456929 02-07-1974	KNG005	call cente 43000	11-04-2006 01-09-2006	ZIEKTE 005 problem analyses by ARBO	Received
4	Raymond van Baaren 043421568 08-11-1972	KNG010	call cente 43000	11-09-2006 01-10-2006	ZIEKTE report case to ARBO	Initiated

Social Security Number : 021132700930101													
Period : 01/03/2006 - 31/03/2006													
		Period						Accumulative					
		Employee			Total			Employee			Total		
		Days	Percent	Basis	Amount	Percent	Basis	Amount	Days	Basis	Amount	Basis	Amount
ZW	First	326	0,000	0,00	0,00	0,000	0,00	0,00	928	0,00	0,00	0,00	0,00
	Second	0	0,000	0,00	<u>0,00</u>	0,000	0,00	<u>0,00</u>	0	0,00	<u>0,00</u>	0,00	<u>0,00</u>
					0,00			0,00			0,00		0,00
ZFW	First	326	0,000	0,00	0,00	0,000	0,00	0,00	928	0,00	0,00	0,00	0,00
	Second	0	0,000	0,00	<u>0,00</u>	0,000	0,00	<u>0,00</u>	0	0,00	<u>0,00</u>	0,00	<u>0,00</u>
					0,00			0,00			0,00		0,00
WW	First	326	5,200	17.796,69	925,43	8,650	17.796,69	1.539,40	928	50.170,46	2.608,85	50.170,46	4.339,71
	Second	0	0,000	32.977,69	<u>0,00</u>	0,000	32.977,69	<u>428,68</u>	0	99.568,59	<u>0,00</u>	99.568,59	<u>1.294,32</u>
					925,43			1.968,08			2.608,85		5.634,03
WAO	First	326	0,000	29.323,69	0,00	5,400	29.323,69	1.583,50	928	88.606,59	0,00	88.606,59	4.784,83
	Second	0	0,000	32.977,69	<u>0,00</u>	1,000	32.977,69	<u>329,77</u>	0	99.568,59	<u>0,00</u>	99.568,59	<u>995,65</u>
					0,00			1.913,27			0,00		5.780,48
GRAND-TOTAL					925,43			3.881,35			2.608,85		11.414,51

Calendar Group ID : KN M200601
 Calendar ID : KN M200601P MTHREG

<u>Element Name</u>	<u>Recipient/ Employee ID</u>	<u>Recipient/ Employee Name</u>	<u>Bank Account</u>	<u>Amount</u>	<u>Payment Description</u>	<u>Status</u>	<u>Bank</u>
	KNG001	Guido Maarschalkerweerd	144524988	3,489.39	Net Salary	Payment Transferred	ABN AMRO
	KNG002	Mariska van der Broek	14443562	2,783.83	Net Salary	Payment Transferred	ABN AMRO
	KNG003	Gerrit Mastenbroek	2345234	1,754.80	Net Salary	Payment Transferred	ABN AMRO
	KNG003	Gerrit Mastenbroek	2345234	799.00	Net Salary	Payment Transferred	ABN AMRO
	KNG004	Andre Lauwers	568553926	2,545.16	Net Salary	Payment Transferred	ABN AMRO
	KNG005	Sandra Fernhout	456434674	1,831.86	Net Salary	Payment Transferred	ABN AMRO
	KNG005	Savings Account S. Fernhout	568553926	51.09	Save as you earn	Payment Transferred	ABN AMRO
	KNG006	Life Cycle Account M. Leijten	14443562	128.00	Life Cycle Savings	Payment Transferred	ABN AMRO
	KNG006	Mark Leijten	7678934	1,292.55	Net Salary	Payment Transferred	ABN AMRO
	KNG007	Carmen Fernandez	023224568	2,390.82	Net Salary	Payment Transferred	ABN AMRO
	KNG007	Savings Account C. Fernandez	02345234	51.09	Save as you earn	Payment Transferred	ABN AMRO
	KNG008	Life Cycle Account H. El Abassi	149843771	330.00	Life Cycle Savings	Payment Transferred	ABN AMRO
	KNG008	Hassan El Abassi	087678934	3,377.47	Net Salary	Payment Transferred	ABN AMRO
	KNG009	Linda van de Wiel	584496257	272.49	Net Salary	Payment Transferred	ABN AMRO
	KNG013	Savings Account B. Tutt	0732889235	51.09	Save as you earn	Payment Transferred	ABN AMRO
	KNG014	Savings Account C. van Galen	0276583744	51.09	Save as you earn	Payment Transferred	ABN AMRO
Total Employees				21,199.73			
KNUNION	KNG011	NLD Union Account	0181913666	12.00	Union Contribution	Payment Transferred	ABN AMRO
KNUNION	KNG012	NLD Union Account	0181913666	12.00	Union Contribution	Payment Transferred	ABN AMRO
Total Recipients				24.00			
Total Payment				21,223.73			

LOONSTAAT

kalenderjaar: 01/01/2006 - 31/03/2006

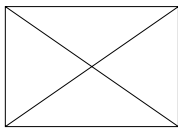
WERKNEMER Naam en voorletters Sofi- nummer Adres Postcode Woonplaats Geboortedatum		KNG010 Baaren, R. van 043421568 Brucknerstraat 88 2901 GB CAPELLE AAN DEN IJSSEL 08/11/1972		INHOUDINGSPLICHTIGE/ WERKGEVER Insurance Institute Netherland Leidseveer 17 3511 SB Utrecht			Aansluitingsnummer UWV Loonbelastingnummer		021132700930101 134089698L01		Aanvang dienstbetrekking Einde dienstbetrekking		01/10/1998 Maand		Overeengekomen vast loon in geld per € 1.993,33		Verzekerd ingevolge de		WAO ZW		WW	
GEGEVENS VOOR TABELTOEPASSING Kleur tabel ingtaande gewijzigd in				Wit 01/01/2006		TABEL BIJZONDERE BELONINGEN Jaarloon tabel loonbelasting premie volksverzekeringen			€ 19.947,20		PERSONEN- OF BESTELAUTO TER BESCHIKKING GESTELD: nee AFSPRAAK PRIVÉ- GEBRUIK PERSONEN- OF BESTELAUTO: nee VERVOER VANWEGE DE WERKGEVER: ja REISKOSTENVERGOEDING: nee											
Code loonheffingskorting met ingang van		0	1																			
01/01/2006			X	Met machtiging inspecteur toe te passen lager percentage met ingang van datum machtiging																		
STUDENTEN- EN SCHOLIERENREGELING:				nee																		
Loon- tijd vak	Loon in geld	Loon anders dan in geld	Foaien en uitke- ringen uit fondsen	Totaal van de kolom- men 3 t/ m 5	Aftrek- posten voor alle hef- fingen	Bruto- loon sociale verzeke- ringen (kolom 6- 7)	Uitsluitend voor de loon- belasting, volksverzekeringen en Zvw			Loon voor de Zorg- verzekering- wet (Zvw) kolom 8+9 +10-11	Uitsluitend voor de loon- belasting en volksver- zekeringen Loon	Loon voor de loonbe- lasting/ volksver- zekeringen (kolom 12+13)	Ingehouden loon- belasting/ premie volksver- zekeringen	Ingehouden werknemers- bijdrage Zvw	Uitbetaald (kolom 3- 7 +9-11+13 -15-16)	Verrek- ende arbeids- korting						
							Loon in geld	Loon anders dan in geld	Ingehouden premie WW alsmede verenings- bijdrage													
kolom 1	kolom 3	kolom 4	kolom 5	kolom 6	kolom 7	kolom 8	kolom 9	kolom 10	kolom 11	kolom 12	kolom 13	kolom 14	kolom 15	kolom 16	kolom 17							
01/01 - 31/01	253,00			253,00	34,58	218,42			2,31	216,11	14,05	230,16	42,30	14,05	173,81	15,63						
01/02 - 28/02	115,00			115,00		115,00			2,96	112,04	7,28	119,32	31,75	7,28	80,29	5,21						
01/03 - 31/03	184,00			184,00		184,00			3,54	180,46	11,73	192,19	44,22	11,73	136,24	10,42						
Transporteren	552,00			552,00	34,58	517,42			8,81	508,61	33,06	541,67	118,27	33,06	390,34	31,26						

Payroll Exceptions Register

Periods K0 M200603 & K0 M200602
 Filter By Company - Insurance Institute Netherland
 Elements
 Percentage 4,00

Maarschalkerweerd, Guido		KNG001				
Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Salary	Earnings	5.800,00	5.220,00	- 10,00	- 580,00	
Employee Totals	Maarschalkerweerd, Guido	5.800,00	5.220,00	- 10,00	- 580,00	
Broek, Mariska		KNG002				
Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Salary	Earnings	4.000,00	2.800,00	- 30,00	- 1.200,00	
Employee Totals	Broek, Mariska	4.000,00	2.800,00	- 30,00	- 1.200,00	
Leijten, Mark		KNG006				
Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Salary	Earnings	1.511,11	1.600,00	5,88	88,89	
Continues Payment	Earnings	88,89		- 100,00	- 88,89	
Employee Totals	Leijten, Mark	1.600,00	1.600,00	- 94,12		
El Abassi, Hassan		KNG008				
Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Salary	Earnings	2.300,00	2.127,50	- 7,50	- 172,50	
Employee Totals	El Abassi, Hassan	2.300,00	2.127,50	- 7,50	- 172,50	
Baaren, Raymond		KNG010				
Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Hourly Salary	Earnings	184,00	115,00	- 37,50	- 69,00	
Employee Totals	Baaren, Raymond	184,00	115,00	- 37,50	- 69,00	
Tutt, Brian		KNG013				
Element Name	Element Type	Period 1	Period 2	Percentage	Deltas	Recalc. Prev. Periods
Salary	Earnings	2.282,61	2.375,00	4,05	92,39	
Employee Totals	Tutt, Brian	2.282,61	2.375,00	4,05	92,39	
Etab Totals	Utrecht Headquarters	16.166,61	14.237,50	- 175,07	- 1.929,11	
Etab Totals	Utrecht Headquarters					
Company Totals	Insurance Institute Netherland	16.166,61	14.237,50	- 175,07	- 1.929,11	
Report Totals		16.166,61	14.237,50	- 175,07	- 1.929,11	

End of Report



Employee	:	KNG001	Period	:	01/2006
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	:	52,00	Min.Salary	:	1272,60
Soc.Fiscal Nbr:	:	056789841	ZW/WAO/WW/ZVW	:	Y/Y/Y/Y

Insurance Institute Netherland
 Leidseveer 17
 3511 SB Utrecht

Guido Maarschalkerweerd
 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						80,00	80,00
PENS Employee NT			3,00	5.264,00	<u>-157,92</u>		-157,92
Regular SV wage					5.642,08	80,00	
WW Employee NT			5,20	2.392,50	<u>-124,41</u>		-124,41
Regular ZVW Wage					5.517,67	80,00	
ZVW Total Contribution NT			6,50	2.501,25			-162,58
ZVW ER Contribution NT					<u>162,58</u>		162,58
Regular Tax wage					5.680,25	80,00	
Regular Tax							-2.121,68
Non Regular Tax							-41,60
Labour Tax Reduction					-113,08		
Regular Reimburse							100,00
ZVW Nominative Premium							<u>-45,00</u>
Net Salary							3.489,39
Bank Account	144.52.49.88						3.489,39

Accumulative

Year Income Taxation	5.760,25	Yearly Salary Taxes	2.163,28	Worked Days	21,75
Year Income Social Insurances	5.722,08	ZVW Regular Wage	5.517,67	ZVW Non Regular Wage	80,00
Awf Contribution	124,41	ZVW Contribution	162,58	Pension Contribution	157,92
Vacation Balance	-5,92				

Tax Reduction Former Unemployment

Period	Number	Name	Sofi-Nummer	Taxable Income	Number of hours	Standard Hours	Tax Reduction	Tax Reduction
End Date								End Date
31/01/2006	KNG010	Baaren, R. van	043421568	-7,61	20,00	40,00	15,32	

Total Tax Reduction Former Unemployment

15,32

Tax Reduction Education

Period	Number	Name	Sofi-Nummer	Taxable Income	Number of hours	Standard Hours	Tax Reduction	Tax Reduction
End Date								End Date
31/01/2006	KNG011	Franssen, V.	054567828	1.584,29	36,00	40,00	208,34	
28/02/2006	KNG011	Franssen, V.	054567828	1.584,29	36,00	40,00	208,34	
31/03/2006	KNG011	Franssen, V.	054567828	1.584,29	36,00	40,00	208,34	

Total Tax Reduction Education

625,02

Total of all tax reduction rules

640,34

PeopleSoft
Social Insurances Summary Report

Report ID: GPNLSYEE

Page No. 1
Run Date 10/06/2006
Run Time 17:00:08

Start Date / End Date : 01/01/2006 - 31/03/2006

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

Social Security Number 021132700930101

Establishment KN2001 - Utrecht Headquarters

Employee ID	Employee Name	Sofi	Date of Birth	SV Days	SV Income	ZVW Employee	ZVW Total	WW Basis	WW Employee	WW Total	WAO Basis	WAO Employee	WAO Total
KNG001	Maarschalkerweerd, G.	056789841	16/05/1970	65	17.421,32		487,74	7.177,50	373,23	763,35	10.962,00		701,58
KNG002	Broek, M. van der	456739324	12/06/1964	65	12.270,65		487,74	7.177,50	373,23	763,35	10.962,00		701,58
KNG003	Mastenbroek, G.	065865431	05/07/1955	65	12.275,00		487,74	7.177,50	373,23	763,35	10.962,00		701,58
KNG004	Lauwers, A.M.	065865777	15/09/1960	65	11.826,20		487,74	7.177,50	373,23	763,35	10.962,00		701,58
KNG005	Fernhout, S.	023456929	02/07/1974	65	5.742,33		366,64	1.957,83	101,80	243,99	5.742,33		367,50
KNG006	Leijten, M.M.	323557685	02/04/1970	65	5.085,29		301,36	1.300,79	67,63	178,62	5.085,29		325,47
KNG007	Fernandez, C.	127895425	05/08/1973	65	5.766,33		368,11	1.981,83	103,06	246,39	5.766,33		369,04
KNG008	El Abassi, H.	014656760	11/03/1974	65	7.006,44		380,19	3.221,94	167,55	369,78	7.006,44		448,41
KNG009	Wiel, L. van de	154323457	22/04/1986	12	1.104,00		70,38	408,00	21,21	49,62	1.104,00		70,65
KNG010	Baaren, R. van	043421568	08/11/1972	6	517,42		33,06	169,42	8,81	21,38	517,42		33,11
KNG011	Franssen, V.	054567828	12/12/1975	65	4.500,00		290,07	715,50	37,20	120,39	4.500,00		288,00
KNG012	Groeneveld, A.	678672349	06/01/1970	65	3.143,13		204,30			40,86	3.143,13		201,16
KNG013	Tutt, B.	232156785	18/02/1955	62	7.602,72		461,59	4.021,22	209,10	446,68	7.602,72		486,58
KNG021	Thomas, B.	045612456	23/12/1954	65	29.118,00								
Total Establishment				795	123.378,83		4.426,66	42.486,53	2.209,28	4.771,11	84.315,66		5.396,24

Establishment KN2002 - Rotterdam division

Employee ID	Employee Name	Sofi	Date of Birth	SV Days	SV Income	ZVW Employee	ZVW Total	WW Basis	WW Employee	WW Total	WAO Basis	WAO Employee	WAO Total
KNG014	Galen, C.L. van	045654566	26/03/1961	65	4.290,93		277,20	506,43	26,34	99,57	4.290,93		274,62
KNG020	Kouwenberg, J.	199134674	09/09/1945	65	12.480,00		487,74	7.177,50	373,23	763,35			109,62
Total Establishment				130	16.770,93		764,94	7.683,93	399,57	862,92	4.290,93		384,24
Total 021132700930101				925	140.149,76		5.191,60	50.170,46	2.608,85	5.634,03	88.606,59		5.780,48
Total Company				925	140.149,76		5.191,60	50.170,46	2.608,85	5.634,03	88.606,59		5.780,48

Initial Declaration

Message ID KN1JAN06/134089698L01/4
 Contact Name Anita Bakker
 Message Nbr 4
 Company Insurance Institute Netherland
 Leidseveer 17 3511 SB Utrecht

Period 01-01-2006 - 31-01-2006
 Create DateTime 2006-09-29T12:16:18
 Telephone 0204625480
 Application PeopleSoft HCM
 Employer Tax ID 134089698L01

1 Employee Social Insurances Premiums

1 Wage for Employee Social Insurances	€	47.404,00	
1a Wage for WAO Aof	€	29.778,00	
1b Total premium WAO Aof			€ 1.608,00
1c Wage for WAO Aok	€	33.432,00	
1d Total premium WAO Aok			€ 334,00
1e Wage for WW Awf	€	16.178,00	
1f Total premium WW Awf			€ 1.399,00
1g Wage for WW Wgf	€	33.432,00	
1h Total premium WW Wgf			€ 434,00
1i Employer contribution ZVW	€	1.751,00	
1j Total premium ZVW			€ 1.751,00 +
1k Total Employee Social Insurance premiums			€ 5.526,00

2 Taxes and National Insurance Premiums

2 Wage for Taxes and National Insurances	€	48.374,00	
2a Withheld Tax and National Insurance Premiums			€ 14.906,00
2b Levy Tax Save as you earn			€ 51,00
2c Levy Tax Festivity allowance			€
2d Levy Tax Premium savings			€
2e Levy Tax Unidentifiable wage			€
2f Levy Tax Wage with specific purpose			€ 829,00
2g Levy Tax Public allowances			€
2h Levy Tax Excessive allowances			€
2i Levy Tax Early retirement			€
2j Subtotal: Withheld Tax 2a - 2i			€ 15.786,00 +

3 Tax Reductions

3b Tax Reduction Long-term Unemployed	€	15,00	
3c Tax Reduction Education	€	208,00	
3f Tax Reduction Parental Leave	€		
3g Tax Reduction ARBO non profit	€		
3h Tax Reduction See-going	€		
3j Subtotal: Tax Reductions 3a - 3h	€	208,00 +	
3k Maximum Tax Reduction: Minimum of 2j or 3j			€ 208,00 -
3m Tax Reduction Research and Development			€ -

4 Total amount to be paid in period: 1k + 2j - 3k - 3m

€ 21.089,00

Total amount to be paid for the current period € 21.089,00 +

Total amount to be paid including corrections € 21.089,00

43000/KNG010

Insurance Institute Netherland
Leidseveer 17
3511 SB Utrecht

043421568

Baaren, Raymond van

Brucknerstraat 88

2901 GB CAPELLE AAN DEN IJSSEL

Loon	€	541		
Ingehouden loonheffing	€	119		
Toegepaste arbeidskorting	€	31		
Ingehouden bijdrage Zorgverzekeringswet	€	33		
Loon Zorgverzekeringswet	€	508		
Code premie volksverzekeringen			000	
Code heffingskorting / met ingang van			J	01/01/2006
Auto / Van de Zaak			N	

Deze jaaropgaaf wordt eenmalig verstrekt.

VERZAMELLOONSTAAT

kalenderjaar: 01/01/2006 - 31/03/2006

INHOUDINGSPLICHTIGE/ WERKGEVER

Insurance Institute Netherland

Leidseveer 17 3511 SB Utrecht

Loonbelastingnummer 134089698 L01

kolom 1	kolom 2	kolom 3	kolom 4	kolom 5	kolom 6	kolom 7	kolom 8	Uitsluitend voor de loonbelasting, volksverzekeringen en Zvw			kolom 12	kolom 13	kolom 14	kolom 15	kolom 16	kolom 17	
								Loon in geld	Loon anders dan in geld	Ingehouden premie WW alsmede verevenings- bijdrage							
KNG001	Maarschalkerveerd, G.	056789841	17.480,00		17.480,00	473,76	17.006,24			373,23	16.633,01	487,74	17.120,75	6.406,64	487,74	10.226,37	339,24
KNG002	Broek, M. van der	456739324	12.543,65		12.543,65	273,00	12.270,65			373,23	11.897,42	487,74	12.385,16	3.925,91	487,74	7.971,51	339,24
KNG003	Mastenbroek, G.	065865431	12.578,66		12.578,66	303,66	12.275,00			373,23	11.901,77	487,74	12.389,51	4.010,49	487,74	7.891,28	339,24
KNG004	Lauwers, A.M.	065865777	12.125,00		12.125,00	298,80	11.826,20		1.074,99	373,23	12.527,96	487,74	13.015,70	4.278,33	487,74	7.174,64	339,24
KNG005	Fernhout, S.	023456929	6.000,00		6.000,00	257,67	5.742,33			101,80	5.640,53	366,64	6.007,17	1.336,50	366,64	4.304,03	339,25
KNG006	Leijten, M.M.	323557685	4.928,81	240,00	5.168,81	83,52	5.085,29	-141,33		67,63	4.876,33	301,36	5.177,69	894,24	301,36	3.742,09	339,24
KNG007	Fernandez, C.	127895425	6.024,00		6.024,00	257,67	5.766,33			103,06	5.663,27	368,11	6.031,38	1.347,66	368,11	4.315,61	339,24
KNG008	El Abbasi, H.	014656760	6.900,00	240,00	7.140,00	133,56	7.006,44	-750,00		167,55	6.088,89	380,19	6.469,08	1.431,48	380,19	4.417,41	339,24
KNG009	Wiel, L. van de	154323457	1.104,00		1.104,00		1.104,00			21,21	1.082,79	70,38	1.153,17	265,32	70,38	817,47	62,52
KNG010	Baaren, R. van	043421568	552,00		552,00	34,58	517,42			8,81	508,61	33,06	541,67	118,27	33,06	390,34	31,26
KNG011	Franssen, V.	054567828	4.500,00		4.500,00		4.500,00			37,20	4.462,80	290,07	4.752,87	821,73	290,07	3.641,07	339,24
KNG012	Groeneveld, A.	678672349	3.143,13		3.143,13		3.143,13				3.143,13	204,30	3.347,43	29,46	204,30	3.113,67	16,62
KNG013	Tutt, B.	232156785	7.908,99		7.908,99	306,27	7.602,72			209,10	7.393,62	461,59	7.855,21	2.166,80	461,59	5.226,82	321,48
KNG014	Galen, C.L. van	045654566	4.500,00		4.500,00	209,07	4.290,93			26,34	4.264,59	277,20	4.541,79	732,24	277,20	3.532,35	339,24
KNG020	Kouwenberg, J.	199134674	12.480,00		12.480,00		12.480,00			373,23	12.106,77	487,74	12.594,51	4.433,25	487,74	7.673,52	
KNG021	Thomas, B.	045612456	30.000,00		30.000,00	882,00	29.118,00				29.118,00		29.118,00	12.645,21		16.472,79	339,24
Transporteren			142.768,24	480,00	143.248,24	3.513,56	139.734,68	-891,33	1.074,99	2.608,85	137.309,49	5.191,60	142.501,09	44.843,53	5.191,60	90.910,97	4.163,53