



## Verklaring belastingplicht woonland

### Statement of tax liability in the country of residence

#### Waarom dit formulier?

Een voorwaarde om vrijgesteld te worden van loonheffing in Nederland, is dat u fiscaal inwoner bent van uw woonland. U bent fiscaal inwoner van uw woonland als u in dat land belastingplichtig bent voor uw wereldinkomen. Dat kunt u op één van de volgende manieren bewijzen:

- Laat de verklaring invullen door de belastingdienst van uw woonland, en stuur deze mee met het 'Aanvraagformulier voor vrijstelling van loonheffing'. U vindt de verklaring op de achterkant van dit formulier.
- Stuur een kopie mee van uw meest recente aanslagformulier met de daarbij behorende aangifte uit uw woonland.

#### Let op!

De 'Verklaring belastingplicht woonland' kunt u ook gebruiken om te bewijzen dat u mogelijk een zogenaamde 'domiciled resident' bent in uw woonland.

#### Privacy

Wij gaan zorgvuldig om met de gegevens van burgers en bedrijven en met uw privacy. Op [belastingdienst.nl/privacy](https://belastingdienst.nl/privacy) staat hoe wij dat doen.

#### Why this form?

To qualify for a tax exemption on wages, social security benefits, pension or annuity in the Netherlands, it is required that you are a resident for tax purposes in your country of residence. You are a resident for tax purposes in your country of residence when your worldwide income is subject to tax in that country. To prove this is the case, you have the following options:

- Ask the tax authorities in your country of residence to fill out the following statement, then send that statement to us, along with your application for exemption. You can find the statement on the back of this form.
- Send a copy of your most recent tax assessment completed with the corresponding tax declaration in your country of residence to us.

#### Please note!

You can also use the 'Statement of tax liability' in your country of residence to prove that you potentially are a domiciled resident in your country of residence.

#### Privacy

We treat the data of citizens and companies and your privacy with care. Please visit [belastingdienst.nl/privacy](https://belastingdienst.nl/privacy) and see how we do this.



**Statement to be completed by the taxation authorities in the country of residence**

Name applicant

Date of birth  -  -

Address

Town/Country

Dutch fiscal identification number (BSN)

Foreign fiscal identification number

*The applicant has requested a tax exemption on wages, social security benefits, pension or annuity in the Netherlands. We therefore ask you to confirm that the applicant is a resident for fiscal purposes in the meaning of the tax treaty of your country and is subjected to tax on its income. Please complete this part and add your official stamp. You may wish to take a copy of the form for your records. If your procedure is to send the form direct to the Dutch taxation authority, the address to which to send it is:*

Name and address of the foreign tax authority      Belastingdienst/Kantoor buitenland  
 Afdeling loonheffing particulieren  
 Postbus 2865  
 6401 DJ Heerlen

**Signature**

It is hereby confirmed that nothing is known here which contradicts the information furnished above concerning personal circumstances and income, and furthermore

1      that the above-mentioned taxpayer is resident for tax purposes in the meaning of the tax treaty in our country in the year

Place

Date  -  -

Signature

Official stamp

(optional)  
 2      that the above-mentioned taxpayer  is  is not      also a domiciled resident in our country in the year

Place

Date  -  -

Signature

Official stamp

