

Artiestenverloningen Achterstraat 11 4101 BB Culemborg

telephone: 0345-524404

info@artiestenverloningen.nl www.artiestenverloningen.nl

# WAGE ALLOCATION

In this wage allocation, the wages are defined per artist. You can add a maximum of 5 artists to this form. If more than 5 artists perform, please fill in multiple wage allocations.

If upon receipt of the Agreement and the Wage Allocation form changes are requested, Artiestenverloningen is entitled to charge additional administrative fees.

# GENERAL DATA

Name client

Name group

Begin and end date performance(s)

ARTIST #1	
Name and function (1)	
The artist is ②	<b>•</b>
BSN (3)	
IBAN ④	Name
-	Ivalle
Wage	Travel average (number lim v. C. a. to (b)
Taxed costs	Travel expenses (number km × € 0.19 (5))
Uncharged costs ⑥	Travel and accommodation (with receipts)
	Daily meal compensation (max. € 25 per day)
Total wage/meal compensation	(ex. VAT)
Small Disp. Arrangement (KVR) ⑦	Yes, for:
Comments	

#### ARTIST #2

Name and function ① The artist is ② BSN ③	•	5 The to e per dev in t
IBAN ④	Name	<b>6</b> Tra
Wage Taxed costs	Travel expenses (number km × € 0.19 ⑤)	exp rein orig
Uncharged costs ⑥	Travel and accommodation (with receipts) Daily meal compensation (max. € 25 per day)	doc No for
Total wage/meal compensation	(ex. VAT)	<b>7</b> The
Small Disp. Arrangement (KVR) ⑦ Comments	Yes, for:	to a per

# 0

General data about the artists should be forwarded to us once only via this application form. This form can be downloaded via www. artiestenverloningen.nl

#### 2

You can indicate here if you are self-employed or have a company.

### 3

When a performer does not live in the Netherlands, the birth date can be added instead of a BSN number. If 'other' was marked in the previous question, this question can be skipped.

#### 4

The wage is transferred to the indicated bank account. This can, for instance, also be the bank account number of the group leader.

ne Dutch Tax Office adheres € 0.19 travel allowance kilometer. If this amount viates, please mention it the 'comments' section.

avel and accommodation penses can only be mbursed tax-free if the iginal receipts/ supporting cuments are also sent. receipts are required meal compensation.

ne KVR may amount a maximum of € 163 performance.

2017-0009

## ARTIST #3

Name and function $\textcircled{1}$	
The artist is ②	$\checkmark$
BSN ③	
IBAN ④	Name
Wage	
Taxed costs	Travel expenses (number km $\times \in$ 0.19 (5))
Uncharged costs ⑥	Travel and accommodation (with receipts)
	Daily meal compensation (max. € 25 per day)
Total wage/meal compensation	(ex. VAT)
Small Disp. Arrangement (KVR) ⑦	Yes, for:

### ARTIST #4

Comments

Name and function $$	
The artist is ②	•
BSN (3)	
IBAN ④	Name
Wage	
Taxed costs	Travel expenses (number km × € 0.19 ⑤)
Uncharged costs ⑥	Travel and accommodation (with receipts)
	Daily meal compensation (max. € 25 per day)
Total wage/meal compensation	(ex. VAT)
Small Disp. Arrangement (KVR) 🕖	Yes, for:
Comments	

# ARTIST #5

ARTIST #5	
Name and function ①	
The artist is ②	•
BSN 3	
IBAN ④	Name
Wage	
Taxed costs	Travel expenses (number km × € 0.19 ⑤)
Uncharged costs ⑥	Travel and accommodation (with receipts)
	Daily meal compensation (max. € 25 per day)
Total wage/meal compensation	(ex. VAT)
Small Disp. Arrangement (KVR) ⑦	Yes, for:
Comments	

### 0

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# 2

You can indicate here if you are self-employed or have a company.

#### 3

When a performer does not live in the Netherlands, the birth date can be added instead of a BSN number. If 'other' was marked in the previous question, this question can be skipped.

#### 4

The wage is transferred to the indicated bank account. This can, for instance, also be the bank account number of the group leader.

#### 6

The Dutch Tax Office adheres to  $\in$  0.19 travel allowance per kilometer. If this amount deviates, please mention it in the 'comments' section.

#### 6

Travel and accommodation expenses can only be reimbursed tax-free if the original receipts/ supporting documents are also sent. No receipts are required for meal compensation.

# 1

The KVR may amount to a maximum of € 163 per performance.