



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, Artiëstenverloningen is entitled to charge additional administrative fees.

GENERAL DATA

Name client

Name group

Begin and end date performance(s)

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

5 The Dutch Tax Office adheres to € 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.

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

ARTIST #1

Name and function 1

The artist is 2

BSN 3

IBAN 4

Name

Wage

Taxed costs

Travel expenses (number km x € 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

IBAN 4

Name

Wage

Taxed costs

Travel expenses (number km x € 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 #3

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

①

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.

⑤

The Dutch Tax Office adheres to € 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.

⑦

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

ARTIST #4

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

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