

Statement of payroll tax company car employee or DGA

Does your employee drive a company car? Or are you on the payroll as a DGA and do you drive a company car? If employees or DGA's drive more than 500 kilometres per year privately in a company car, then an addition (bijtelling) must be added to the payroll tax return.

Employee name:

Does the employee drive more than 500 km per year privately in the company car?

0 Yes > You must enter an addition in the payroll tax return. Please fill in the questions below.

0 No > There is no addition. However, a [trip administration must](#) be carried out.

Car details

Make and type of car:

License plate number:

Year:

Catalogue value:

CO2 emissions:

Purchase*

Date of purchase:

Purchase amount: €.....

Sale (if applicable) *

Sales amount: €.....

Sale date:

* We would also like to receive the purchase and/or sales invoice.

Addition for the income wage declaration:

Is the car included in the company administration as a company car? yes/no

Can you not use the car privately due to its nature and design? yes/no

Do you have the statement 'only business use van'?* yes/no

Is there a ban on driving privately? yes/no

Is the company car not used by other drivers? yes/no

Does the employee have another car that he/she drives privately? yes/no

Number of private kilometres

Number of business kilometres

* The favourable arrangement (no addition/bijtelling) for company cars/vans only applies if the car proves to be exclusively or almost exclusively suitable for the transport of goods due to its nature or design. The regular company car is equated with a normal passenger car. If you want to avoid keeping a trip administration, you can use the statement 'only business use van', which you can submit digitally via the website of the tax authorities. Please send us a copy of the statement.