Netherlands Payroll & Tax

Dutch payroll for Odoo: loonheffing (loonbelasting + premies volksverzekeringen), heffingskortingen, employer premies werknemersverzekeringen and monthly loonaangifte XML.

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l10n_nl_loonaangifte

https://pokutsoft.com

1. Overview

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Netherlands Payroll & Loonaangifte for Odoo

Run Dutch statutory payroll in Odoo, built on hr (no Enterprise dependency — the payslip, computation engine and loonaangifte generator are this module's own models).

2. Key Features

- Loonheffing on the box-1 bracket scale: the wage tax (loonbelasting) and
- Heffingskortingen: the algemene heffingskorting (max EUR 3,068, afbouw
- Year-equivalent wage tables: each period wage is annualised, taxed on the
- Premies werknemersverzekeringen + Zvw: the employer AWf (low/high), Aof
- Pension (omkeerregel): the employee pension premium is deducted before
- BSN validator (elfproef) and Loonheffingennummer validator.
- Payroll run: populate employees, compute loonheffing, credits, employer
- Monthly loonaangifte XML: generate the periodic wage-tax return payload
- Loonaangifte summary wizard totalling the loonheffing and employer

3. How to Use

Install the module from Apps, then open its menu from the Odoo top bar. Configure the settings, then use the documented screens to run your workflow.

4. Support

Support: support@pokutsoft.com · Catalog: https://pokutsoft.com · Live demo: https://demo.pokutsoft.com