

Standard form publication requirement

Educational institutions (ANBI)

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General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.

Address

Country

Telephone number

E-mail address

Web address (*)

RSIN (**)

Number of employees (*) Paid staff in average number of FTEs during the financial year.

Statutory board of the institution

Chairperson

Secretary

Treasurer

General board member

General board member

Additional information
on governance (*)

Objective

Statutory objective
of the organisation.

What does the
organisation seek
to achieve?

(*) Optional field, not mandatory (**) Institutions located outside the Netherlands must fill in the RSIN number

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan.

The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution's activities? When are which activities to be carried out? And how do the activities contribute to achieving the organisation's objective?

How does the organisation generate income or revenue?

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

URL of the policy plan
Enter the link to the policy plan.

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1

General (continued)

Remuneration policy

Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

Activity Report

List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

URL of the activity report
Enter the link to the activity report.

2 Balance sheet

Balance sheet date - - Enter the balance sheet date. If you continue, the years will automatically appear above the columns.

Assets

Intangible fixed assets	€ <input type="text"/>	€ <input type="text"/>
Tangible fixed assets	€ <input type="text"/>	€ <input type="text"/>
Financial fixed assets	€ <input type="text"/> +	€ <input type="text"/> +
	€ <input type="text"/>	€ <input type="text"/>
Stocks	€ <input type="text"/>	€ <input type="text"/>
Accounts receivable & accrued income	€ <input type="text"/>	€ <input type="text"/>
Securities	€ <input type="text"/>	€ <input type="text"/>
Liquid assets	€ <input type="text"/> +	€ <input type="text"/> +
	→ € <input type="text"/>	→ € <input type="text"/>
	€ <input type="text"/> +	€ <input type="text"/> +
Total	€ <input type="text"/>	€ <input type="text"/>

Liabilities

Equity	€ <input type="text"/>	€ <input type="text"/>
Provisions	€ <input type="text"/>	€ <input type="text"/>
Long-term liabilities	€ <input type="text"/>	€ <input type="text"/>
Current liabilities	€ <input type="text"/>	€ <input type="text"/>
	€ <input type="text"/> +	€ <input type="text"/> +
Total	€ <input type="text"/>	€ <input type="text"/>

Explanation

Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.

Income

Government contributions

€

€

Other government grants and subsidies

€

€

Tuition fees, course fees, lecture and examination fees

€

€

Income from work commissioned by third parties

€

€

Other income

Gifts & donations private individuals

€

€

Inheritances

€

€

Lotteries

€

€

Other income

€

€

+

+

Total other income

€

€

+

+

Total income

€

€

Expenses

Staff costs

€

€

Depreciation

€

€

Housing costs

€

€

Other expenses

€

€

+

+

Total expenses

€

€

Balance of financial income and expenditure

€

€

Result

€

€

Taxes

€

€

Result of participating interests

€

€

Result after tax

€

€

Share of third parties in result

€

€

Net result

€

€

3

Statement of income and expenditure (continued)

Explanation
Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included.

URL of the annual accounts
Enter the link to the annual accounts if you have published these.