



Application

For VAT identification number

For foreign entrepreneurs

Why this form?

As a foreign entrepreneur, you can use this form to apply for a Dutch VAT identification number. You need this number in order to file a VAT return in the Netherlands.

Enclosing appendices

You must enclose the following appendix with this application:

If you have a one-man business:

- a copy of your identity document

If your company has a different legal form:

- a copy of the deed of incorporation

Please note!

If your appendix has not been drawn up in Dutch, German or English, you must provide a translation yourself.

Completing and returning the form

Return the completed and signed form to:

Belastingdienst Buitenland
Afdeling klantenregistratie
Postbus 2865
6401 DJ Heerlen
Nederland

If you meet the conditions, you will be sent the VAT identification number by post within a few days.

More information

Do you have any questions? Visit www.belastingdienst.nl. Or call the Tax Information Line Non-resident Tax Issues: +31 55 5 385 385, open from Monday to Thursday from 8.00 am to 8.00 pm and on Friday from 8.00 am to 5.00 pm.

1 Application for a VAT identification number

For the below questions, tick the answers also given by you earlier

In the Netherlands, do you sell goods to private individuals? Example: You are a foreign entrepreneur and you sell CDs to private individuals at a music fair in Amsterdam. Yes No

From the Netherlands, do you sell goods to private individuals from other EU countries? Example: You are a foreign entrepreneur and you send, from a rented warehouse in Rotterdam, clothing to a private individual from Valencia. Yes No

In the Netherlands, do you sell goods to other foreign entrepreneurs? Example: As a foreign entrepreneur, you have a rented warehouse in Rotterdam where you sell cheese to an entrepreneur from Hamburg. Yes No

From the Netherlands, do you sell goods to entrepreneurs from other EU countries (intra-Community supplies)? Example: As a foreign entrepreneur, you rented a warehouse in Rotterdam, from where you sent a shipment of flower bulbs to an entrepreneur from Glasgow. Yes No

Do you bring your own goods from the Netherlands to another EU country? Yes No

From the Netherlands, do you sell goods to customers outside the EU? Yes No

Do you have intra-Community acquisitions (ICA) in the Netherlands? Yes No

Did you receive any invoices with Dutch VAT that has been reverse-charged to you? Yes No



2 Details of your company

2a Legal name

2b Trade name

2c Start date of your company - - *dd-mm-yyyy*

2d Legal form of the company One-man business
 Other, namely

2e Business address
 Street and house number

Postcode and town/city

Country

2f Telephone number

2g E-mail address

Website

2h Do you have a one-man business Yes
 and does your home address No, *proceed to question 3*
 differ from your business address?

2i Home address
 Street and house number

Postcode and town/city

Country

3 Details of authorised representative

3a Do you have an authorised Yes
 representative who represents you No, *proceed to question 4*
 in your dealings with the Dutch
 Tax and Customs Administration?

3b Name of authorised representative

3c Street and house number

Postcode and town/city

Country

Telephone number



4 Correspondence

- 4a Address at which you want to receive correspondence
- Business address *Question 2e*
 Home address *Question 2i*
 Address of the authorised representative *Question 3c*
 A different address, namely

Name

Street and house number

Postcode and town/city

Country

- 4b In which language do you want to receive the correspondence?
- Dutch
 German
 English
- Please note!** Not all correspondence will be translated.

5 Registration in the Netherlands

- 5a Has your company even been registered with the Dutch Tax and Customs Administration before?
- Yes
 No, proceed to question 5c

- 5b VAT identification number or registration number

N L B

- 5c Is the company registered with the Chamber of Commerce?
- Yes
 No, proceed to question 6

- 5d Chamber of Commerce registration number

6 Registration in your own country

- 6a VAT identification number
- Please note!** Only complete this question if you are based in another EU country.

7 Business activities

- 7a Sector in which your company is active in your own country

- 7b Activities of your company in the Netherlands

- 7c Start date of your activities in the Netherlands

- -



8 Bank details

8a Account number / IBAN to which you want the refund to be transferred

Please note! Do not fill in a savings account here.

Four dotted boxes for account number/IBAN: [] [] [] []

Name of account holder

[]

Street and house number

[]

Postcode and town/city

[] []

Country

[]

8b Name of the bank

[]

8c Location of the bank

[]

Country

[]

8d BIC of the bank

[]

9 Signature

Name

[]

Telephone number

[]

Date

[] - [] - []

Signature

Please write within the box

[]

Number of enclosures

[]

