



Application

For registration number

For foreign entrepreneurs

Why this form?

As a foreign entrepreneur, you can use this form to apply for a VAT registration number in the Netherlands. You need this number in order to request a refund of Dutch VAT.

Enclosing appendices

You must enclose the following appendix with this application:

If you have a one-man business:

- a copy of your identity document
- a statement showing that you are an entrepreneur in your own country

If your company has a different legal form:

- a copy of the deed of incorporation
- a statement showing that you are an entrepreneur in your own country

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

Check the applicable box.

- | | | |
|---|------------------------------|-----------------------------|
| 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. | <input type="checkbox"/> Yes | <input type="checkbox"/> 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. | <input type="checkbox"/> Yes | <input type="checkbox"/> 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. | <input type="checkbox"/> Yes | <input type="checkbox"/> 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. | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Do you bring your own goods from the Netherlands to another EU country? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| From the Netherlands, do you sell goods to customers outside the EU? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Do you have intra-Community acquisitions (ICA) in the Netherlands? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Did you receive any invoices with Dutch VAT that has been reverse-charged to you? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Do you have other deliveries in the Netherlands subject to VAT? Also choose 'Yes' if these are deliveries subject to a VAT rate of 0%. | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Do you charge VAT for services provided in the Netherlands? | <input type="checkbox"/> Yes | <input type="checkbox"/> 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. *Enclose a copy of the power of attorney.*
 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?
- Please note!** Not all correspondence will be translated.
- Dutch
 German
 English

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 If you provide services in the Netherlands, who are they provided to?
- Only to businesses
 Only to private citizens
 To businesses and to private citizens

- 7d 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.

Do you have an IBAN?

Yes. IBAN

Four dotted boxes for IBAN input: two for country code, two for the rest of the IBAN.

No. Bank account number

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

