

## SmartWerk Tax Calculator — Taxes Section

This section focuses on your tax responsibilities as a ZZP in the Netherlands. Please answer truthfully. AI will estimate what you owe or can defer.

1. What is your VAT (BTW) rate?

☐ 21% ☐ 9% ☐ 0% ☐ I don't know

2. Do you use the KOR (Small Business VAT Exemption)?

☐ Yes ☐ No ☐ Not sure

3. When was your last BTW declaration submitted?

☐ This quarter ☐ Last year ☐ Never ☐ I don't remember

4. Do you pay Inkomstenbelasting (Income Tax)?

☐ Yes ☐ No ☐ Don't know

5. Do you have AOV (Disability Insurance)?

☐ Yes ☐ No

6. Have you ever missed a tax deadline?

☐ Yes ☐ No

If yes: AI will remind you next time!

7. Do you have a bookkeeper or do it yourself?

☐ I use a bookkeeper ☐ I do it myself ☐ AI + PDF only

AI will calculate your total tax burden (BTW + Income Tax) and highlight possible risks or savings.