



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

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.

☐

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

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%.

☐

Yes

☐

No

Do you charge VAT for services provided in the Netherlands?

☐

Yes

☐

No



2 Details of your company

2a	Legal name	<input type="text"/>	
2b	Trade name	<input type="text"/>	
2c	Start date of your company	<input type="text"/> - <input type="text"/> - <input type="text"/>	dd-mm-yyyy
2d	Legal form of the company	<input type="checkbox"/> One-man business <input type="checkbox"/> Other, namely <input type="text"/>	
2e	Business address	<input type="text"/>	
	Street and house number	<input type="text"/>	
	Postcode and town/city	<input type="text"/>	<input type="text"/>
	Country	<input type="text"/>	
2f	Telephone number	<input type="text"/>	
2g	E-mail address	<input type="text"/>	
	Website	<input type="text"/>	
2h	Do you have a one-man business and does your home address differ from your business address?	<input type="checkbox"/> Yes <input type="checkbox"/> No. Proceed to question 3.	
2i	Home address	<input type="text"/>	
	Street and house number	<input type="text"/>	
	Postcode and town/city	<input type="text"/>	<input type="text"/>
	Country	<input type="text"/>	

3 Details of authorised representative

3a	Do you have an authorised representative who represents you in your dealings with the Dutch Tax and Customs Administration?	<input type="checkbox"/> Yes. Enclose a copy of the power of attorney. <input type="checkbox"/> No. Proceed to question 4.	
3b	Name of authorised representative	<input type="text"/>	
3c	Street and house number	<input type="text"/>	
	Postcode and town/city	<input type="text"/>	<input type="text"/>
	Country	<input type="text"/>	
	Telephone number	<input type="text"/>	



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 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

☐ 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

