**Extension Request Letter: Corporate Tax Filing 2024**

[Company Letterhead]

**Belastingdienst**[Relevant Tax Office Address]  
[Postal Code and City]  
The Netherlands

**Date:** [Insert Date]

**Subject: Request for Extension of Filing Period - Corporate Tax Return 2024**

**RSIN/KVK Number:** [Insert Company Registration Number]  
**Tax Reference Number:** [Insert Reference Number]  
**Tax Year:** 2024  
**Current Filing Deadline:** [Insert Current Deadline]

Dear Sir/Madam,

**1. Formal Request for Extension**

Pursuant to Article 9 of the General State Taxes Act (Algemene wet inzake rijksbelastingen), I hereby respectfully request an extension of the filing period for our corporate tax return (aangifte vennootschapsbelasting) for the fiscal year 2024.

**2. Company Details**

**Legal Name:** [Company Name]  
**Trading Name:** [If different from legal name]  
**Legal Form:** [BV, NV, etc.]  
**Address:** [Registered Office Address]  
**RSIN:** [Tax Identification Number]  
**KVK Number:** [Chamber of Commerce Registration Number]  
**Authorized Representative:** [Name and Position]  
**Contact Information:** [Phone, Email]

**3. Extension Details**

**3.1 Current and Requested Deadlines**

* Current filing deadline: [e.g., “31 May 2025”]
* Requested extended deadline: [e.g., “1 November 2025”]
* Extension period requested: [e.g., “5 months”]

**3.2 Grounds for Extension Request**

We are requesting this extension for the following reason(s):

[Select and elaborate on relevant reasons, for example:]

1. **Complex financial transactions**Our company has undergone several complex financial transactions during the 2024 fiscal year, including [briefly describe transactions, e.g., “a cross-border restructuring,” “acquisition of three subsidiaries,” etc.]. These transactions require thorough analysis and proper tax treatment to ensure accurate reporting.
2. **Implementation of new financial system**We are currently implementing a new financial reporting system that will improve our tax compliance processes. The transition period overlaps with the tax return preparation period, creating temporary resource constraints.
3. **Key personnel changes**Our financial department has experienced significant personnel changes, including [briefly describe, e.g., “the departure of our CFO,” “restructuring of our tax team,” etc.]. Additional time is needed to ensure proper knowledge transfer and accurate preparation of the tax return.
4. **Pending clarification on tax position**We are awaiting clarification on [specific tax matter, e.g., “the application of the participation exemption to a specific investment,” “the tax treatment of specific R&D expenses under the innovation box regime,” etc.]. This clarification is essential for the accurate completion of our tax return.
5. **Awaiting third-party information**We are currently awaiting essential information from [third party, e.g., “foreign subsidiaries,” “joint venture partners,” etc.] that is necessary for the accurate completion of our tax return.

**4. Commitment to Compliance**

We wish to emphasize our commitment to full compliance with Dutch tax regulations. This extension request is made solely to ensure the accuracy and completeness of our tax return. We assure you that we are actively working on preparing our corporate tax return and will submit it before the requested extended deadline.

**5. Provisional Tax Assessment**

We understand that this extension request does not affect any provisional tax assessment (voorlopige aanslag) that has been or will be imposed. We confirm that any such provisional assessment will be paid according to the stipulated schedule.

**6. Request for Confirmation**

We kindly request written confirmation of this extension to maintain proper documentation of our compliance efforts. Please send confirmation to [email address] or to our company address as listed above.

Should you require any additional information to process this request, please do not hesitate to contact [contact person] at [phone number] or [email address].

Thank you for your consideration of this request.

Yours faithfully,

[Signature]

[Name of Authorized Representative]  
[Position]  
[Company Name]

**Note:** This extension request is being submitted before the current filing deadline, in accordance with the requirements of the Dutch Tax Administration.