

If you are not obliged to report any revenues or VAT in this period, please put a "0" in the box "Te betalen" under box 5g.

	Taxable amount (excl. VAT)	VAT
1 Local Dutch supply of goods/services		
1a Supply of goods/services @ 19%		
1b Supply of goods/services @ 6%		
1c Supply of goods/services @ other rates, except 0%		
1d Correction for Private-use		
1e Supply goods/services taxed @ 0% or not taxed with you		
2 Reverse-charge: VAT reverse-charged to you		
2a Supply of goods services for which the levy of VAT has been reverse-charged to you (record deductible input VAT in box 5b)		
3 Supplies made to countries outside The Netherlands		
3a Supplies to countries outside the EU (export)		
3b Supplies to countries within the EU (intracommunity supply)		
3c Installation supplies /distance selling within the EU		
4 Supplies from abroad		
4a Supplies from countries outside the EU (import)	€39.736	€7.550
4b Acquisitions from countries within the EU (intracommunity acquisition)		
		+
5 Input VAT, small entrepreneur exemption, estimate and total		
5a VAT owed (sum of boxes 1a up to and including 4b)		€7.550
5b Input VAT		€8.498
5c Subtotal: box 5a minus box 5b		-€948
5d Deduction available to small entrepreneurs		
5e Estimate previous return (only possible if granted by tax authorities)		
5f Estimate current return (only possible if granted by tax authorities)		
5g Total		-€948

Important notes:

This VAT return is prepared on the basis of the information provided by you. Please note, that you will have to file the actual return yourself and you will be responsible for the information included in that return or any missing information. If you agree with the suggested numbers included in this template, please fill out the original paper or online version of this return and file it accordingly. Please note, that if any VAT is payable, this amount should be received by the tax authorities ultimately the date that the return should be filed.