



Checklist for tax entrepreneurs / freelancers 2019

To maximize your profit return, we need the following documents:

- Copy of the KVK excerpt from Chamber of Commerce
- VAR statement
- Balance 2018, and if available 2019
- Profit and loss account in 2018 and, if available, 2019
- Income tax return in 2018 because of the relevance of the declaration previous year
- Invoices for business investments made (minimum of € 450, excluding VAT)
- Bank statements from the bank account as of Dec 31, 2019 and by Jan 1, 2019.
- Specified aggregate list by Dec 31, 2019 of outstanding receivables (debtors).

- Specified aggregate list by Dec 31, 2019 of partly uncollectible receivables (bad debts).
- Overview of your work performed - in monetary terms - in 2019 which will be invoiced in 2019. Amount should be stated excluding VAT.

- Amount to pay a specified aggregate list by December 31, 2019 and similar bills to suppliers (creditors)
- Overview of any outstanding charges to be billed to you in 2019 relating to the year 2019. Amount is net of VAT.

- If you have a stock of goods, provide a specified aggregate list as of Dec 2019. The stock should be valued at historical cost or market value, taking obsolescence into account. (Unusable, damaged, or -verkoopbare goods)

- Your balance of cash as of Dec 31, 2019 and Jan 1, 2019
- Quotation investments (more than EUR 450 excl. VAT) incurred in 2019 and in which 2019 delivery takes place.
- Copies of all reports and? nourishments? sales tax from 2019 and the last period of 2018.
- Copies of possibly in 2019 completed lease and other contracts.
- An itemized list totaling the business mileage of your private car in 2019

- Statement as to whether or not you are eligible for self-employment in 2019.
- You will need at least 1,225 hours paid to retain your enterprise and to comply with certain conditions. Tax Authorities can ask you to provide a list showing, for example, the number of billable hours. We advise you to keep records of hourly business activity.

customer testimonials:

"I have been living for 3 years in the Netherlands and I found the Dutch tax system very complicated until I got in touch with a tax professional via belastingaangifteservice.nl. I appreciate your services tremendously and I recommend it to everyone. Thanks a lot!"

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