

First aid kit for About Payrolling Personal income tax returns Benefits (toeslagen)

E-mail info@dutchtaxadvice.nl

Contact: Mark Bastiaans

+31 (0)23 - 574 9194



about **payrolling**

Personal income tax Essentials

If you either live or work in the Netherlands, you are liable to income tax. About Payrolling takes care of the tax on your salary by withholding payroll tax, which serves as a surtax on the income tax.

This means that if you owe more income tax than what has been withheld, you have to pay this to the Dutch tax office. Alternatively, if you owe less tax than what has been withheld, you can claim a tax refund.

The reason why the actual income tax you owe may be different to the tax that has been withheld may be because of your personal situation. It may also be because you were not a tax payer in the Netherlands for the entire year because of immigration, or because you started or stopped working during the year. But also that you, or your partner, is entitled to a tax credit (e.g. non-working spouse benefit).



about **payrolling**

- For residents that moved to or from the Netherlands during the year: M form
- For residents that lived in the Netherlands for the entire year: P form
- For non-residents that work in the Netherlands: C- form
- Possibly a tax refund can be claimed for you or your partner

Our tax return service

- Contact us on info@dutchtaxadvice.nl and we send you a simple questionnaire to assess your tax situation;
- Based on your tax situation, we provide you with a fee quote. For a relatively simple tax return this is EUR 220 excl. VAT (= EUR 266 incl. VAT);
- We request for the information we need and prepare the tax return for you so that you are compliant with the Dutch tax laws *and* at the same time pay as little tax as possible;
- The normal deadline for a Dutch tax return is 1 May of the year following the tax (calendar) year;
- For immigration tax returns (M forms), the normal deadline is 1 June;
- We will request for an extension for your tax return.



Benefits Essentials

If you live or work in the Netherlands, you may be entitled to benefits. This depends on your income and your personal situation.

If you have one child or more children that live in the Netherlands, you are entitled to Child Benefit. The amount is at least EUR 202 per child per quarter and can be higher depending on e.g. the ages of your children.

If your children are in daycare of kindergarten, you are probably entitled to Child Care Benefit. The amount is at least 33.33% of the costs of the child care and can be higher depending on the number of children and your income.

Depending on your income and personal situation, you might be entitled to Health Care Benefit. The amounts depend on your income and may be zero if your income is too high.

It might be that you are also entitled to Rent Benefit. Because this would only be the case if both your income and your rent are low, we assume that this is not the case.

- Child Benefit: Offsets the costs of living of your child(ren)
- Child Care Benefit: Offsets the costs of the child care
- Health Care Benefit: Offsets the costs of your health care insurance.
- Rent Benefit: Offsets the cost of your rent.






Our benefit request service

- Contact us on info@dutchtaxadvice.nl and we send you a simple questionnaire to assess your right to any benefit;
- Based on your situation, we assess if you are entitled to any benefits and provide you with a fee quote to request for them;
- We request for the information we need and prepare the request for your benefits for you so that you receive it. It is first based on estimates (e.g. your income during the year), but it will be recalculated later based on the actual situation;
- The normal deadline for a request for Child Benefit is one year after you moved to or started working from the Netherlands;
- The normal deadline for a request for the other benefits is 1 September of the year following the calendar year;
- There are no extensions possible.



Our packages



 Bronze Package EUR 220 excl. VAT per year	 Silver Package EUR 295 excl. VAT per year	 Gold Package EUR 495 excl. VAT per year
Your tax return and that of your partner, assuming there are no complex issues (*)	Your tax return and that of your partner, assuming there are no complex issues (*)	Your tax return and that of your partner, assuming there are no complex issues (*)
Providing the tax office with your bank account for any tax refunds	Providing the tax office with your bank account for any tax refunds	Providing the tax office with your bank account for any tax refunds
	First aid for when you receive letters from the Dutch tax office: We will read the letters they send you (in Dutch) and will let you know what they say (in English)	First aid for when you receive letters from the Dutch tax office: We will read the letters they send you (in Dutch) and will let you know what they say (in English)
		Check if you are eligible to any benefits plus the application for these benefits
* For the income tax returns, “no complex issues” means that you had the same partner for the entire year (you moved to the Netherlands together at the same date), you had income from employment from About Payrolling only, your partner had no income or only from Dutch employment, you had no deductible items and you hold the 30% ruling as of the first day of your residence in the Netherlands. Otherwise, we would still be happy to file your tax return, only we have to provide you with a quote for extra work.		