

# verFides group

## NETHERLANDS TAX TABLES 2018

### Corporation Tax on Income and Gains

Profits up to €200,000	20%
Profits over €200,000	25%
Innovation (patent) Box rate	7%

### Value Added Tax

Standard rate	21%
Reduced Rate	6%

### Annual Real Estate Tax

On annual rateable value, percentage varies by municipality

### Property Transfer Tax

Acquisition of real estate or shares in real estate company	6%
Dwellings	2%

### Withholding Rates (Non-Treaty)

Dividends	15%
Interest	0%
Royalties	0%