



Profile

'I am not only committed to solve tax and legal issues, but also to help companies as well as high-net-worth individuals overcome their obstacles and truly thrive.'

Boy Hendriks

Boy is a tax lawyer with an international scope. His comprehensive, personalised and reliable approach covers a wide range of practice areas, ensuring support for every unique case. Having a background in international taxation as well as in criminal law Boy has been honored to support numerous international companies of various sizes and industries every time using the same successful approach.

As the client's trusted ally, he builds a strong relationship and collaboratively decides on the right solution to move forward.

Boy focuses on international tax, Dutch corporate tax, VAT, dividend withholding tax and taxation of expatriates. In addition, he provides high quality tax compliance services for corporate clients, their shareholders and their employees.

He is frequently asked to assist in setting up (tax) efficient structures, reorganisations, international mergers and acquisitions. His solutions provide cost-saving opportunities high-net-worth individuals and for businesses wanting to expand to the European market and the rest of the world.

The corporate income tax solutions include but are not limited to:

- Dutch corporate income tax returns
- Provisional corporate income tax returns
- Extensions for filing tax returns
- Personal income tax returns
- Calculation of tax provisions
- Wage tax returns
- Dividend withholding tax returns
- Drafting and reviewing VAT returns
- ICP reports
- Statistical listing reports
- FATCA compliance
- CRS compliance
- Requests for certificates of residence
- Statements of good payment
- Requests for refunds of withholding tax
- Application functional currency
- Review tax assessments
- Objections against tax assessments or tax returns
- Tax treaty advice

Together with his VAT experts he takes care of compliance issues, advising and resolving complex VAT matters, and all other services in connection with your VAT and transfer tax obligations. Furthermore, it is possible to act as your fiscal representative with general license in the Netherlands.

The VAT solutions include but are not limited to

- VAT returns
- Optimising supply chain (bonded warehouse, VAT entrepot)
- Drafting and reviewing VAT returns
- Optimising pro rata
- Applying the reverse charge mechanism on import
- Negotiations with the Dutch tax authorities
- Objection and appeal procedures
- VAT audits
- VAT representative
- VAT registration in various EU member states
- Filing requests for refunds of VAT in all member states
- Indirect Tax services in respect of (Dutch) Real Estate
- Any other cross border VAT advice

Expat solutions include but are not limited to

- Application for the 30% ruling
- Personal income tax returns for expatriates
- Application for a work permit
- Application for a residence permit related to economic migration
- Application for the skilled migrant status
- Drafting and advice on Dutch employment contracts
- Legal translation of foreign labour contracts
- Employees' handbook
- Setting up a payroll administration
- Wage tax returns
- Application for a dutch fiscal registration number BSN
- Advice about Dutch social security
- Salary split
- Any other cross border tax advice

Fields of expertise

Tax treaties

Dutch corporate income tax

Dutch personal income tax

VAT

Dividend withholding tax

Business sectors

Commercial

High-net-worth individuals

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