Statement business means of transport

If you have a means of transport that you use both for business and private purposes, you must take into account an addition to private use in the sales tax and income tax. There are separate tax regulations for this.

**Name:** …………………………………..………………………………………

**Date:** …………………………………..………………………………………

**Type of means of transport:** …………………………………..……………………………………….

**Purchase\***

Date of purchase: …………………………………..………………………………………

Purchase amount: €…………………………………..…………………………………….

**Sale\***

Sales amount: €…………………………………..…………………………………….

Date of acquisition: …………………………………..………………………………………

\* We would also like to receive the purchase and / or sales invoice.

**Is the means of transport registered as a company asset in the business administration?** yes/no

**Bicycle details**

Brand of bike: …………………………………..………………………………………

List price (value new): …………………………………..………………………………………

Is the bike >10% used for business purposes? yes/no

Is the bike also used privately? yes/no

**Details van/car**

Brand and type of car: …………………………………..………………………………………

License plate number: …………………………………..………………………………………
Year of fabrication: …………………………………..………………………………………

List price (value new): …………………………………..………………………………………

CO2-emission: …………………………………..………………………………………

**Addition for income tax and VAT of private use:**

Do you have an accurate logbook to prevent addition for private use? yes/no

Is the car unusable for private use due to its nature and setup? yes/no

Do you own a statement ‘uitsluitend zakelijk gebruik bestelauto’**\***? yes/no
Is there a restriction to use the car privately? yes/no

Is the company car/van in your possession and not used by other drivers? yes/no

Do you own another car with which you drive privately? yes/noNumber of private kilometres last year: …………………………………………………………………………..

Number of business kilometres last year: …………………………………………………………………………..

**\*** The “no taxes addition” for company cars/vans regulation only applies if the car can almost exclusively be used for the transportation of goods due to the nature and/or setup of the car. The regular company car is equal to a normal private car. If you want to prevent maintaining, then you can use the declaration ‘uitsluitend zakelijk gebruik bestelauto’, which you can submit digitally on the website of the Dutch tax authorities. Please forward us a copy of the statement.