

Attachment: Delivery, pay and submission dates.

Definitions of the abbreviations in column Tax:

OB: VAT (in Dutch: BTW or Omzetbelasting)

IB: Income Tax (in Dutch: inkomstenbelasting)

Month	Who?	Tax	To do	Date	Payment
January	Entrepreneur quarter VAT	OB	Deliver admin at Artlupa Oct-Nov-Dec previous year*	before Jan, 10th	before Jan 31st to Belastingdienst
February	Everyone	IB	'Hand in help' IB 2013 available start with collecting your admin	before May, 1st	you'll receive information
February	Entrepreneur yearly VAT	OB	Deliver admin at Artlupa previous year*	before Feb, 10th	before March, 31st to Belastingdienst
April	Entrepreneur quarter VAT	OB	Deliver admin at Artlupa Jan-Feb-March*	before April, 10th	before April, 30th to Belastingdienst
May	Everyone	IB	deliver 'Hand in Help' IB 2013 and corresponding documents	before May, 1st	you'll receive information
July	Entrepreneur quarter VAT	OB	Deliver admin at Artlupa Apr-May-June*	before July, 10th	before July 30th to Belastingdienst
October	Entrepreneur quarter VAT	OB	Deliver admin at Artlupa Jul-Aug-Sept*	before Oct, 10th	before Oct, 30th to Belastingdienst

* Check our website www.artlupa.com for more information on how to deliver your administration in the best possible way.