

# Application for relief at source from UK Income Tax and claim for repayment of UK Income Tax

Form DT Netherlands Individual	

#### **United Kingdom/Netherlands Double Taxation Convention**

This form is for use by an individual resident of the Netherlands receiving a UK state retirement pension or incapacity benefit, pensions, purchased annuities, interest or royalties arising in the UK.

You must:

- give all the information asked for in the form and notes and attach any supporting documents that are requested, if you need more room, attach a separate sheet
- sign the declaration in Part F
- send the completed form Netherlands Individual to the Tax Office (de Belastingdienst) for individuals for the district in the Netherlands in which you reside

In making this application or claim, you are consenting to the Netherlands tax authorities (de Belastingdienst) certifying to HM Revenue and Customs (HMRC) that you are resident in the Netherlands for the purposes of the United Kingdom/Netherlands Double Taxation Convention. See note 2 of the Netherlands Individual Notes.

If you need help with this form:

- visit our website www.gov.uk and search for 'double taxation'
- phone us on + 44 135 535 9022 if calling from outside the UK or 0300 200 3300 if calling from the UK
- write to HM Revenue and Customs, Pay As You Earn and Self Assessment, BX9 1AS, United Kingdom

#### Part A Your personal details

Title and full name	If you have, at any time, lived in the UK, enter your UK National Insurance number
Full residential address	
	and your exact date of departure from the UK
	If you have a tax adviser, give details.
Phone number where we can contact you. This may help us deal with your completed form more quickly.	Name Address
Date of birth DD MM YYYY	Phone number  Reference or contact name (if any)
Netherlands tax reference number	Netherlands Tax Office where your latest tax return was sent and the date it was sent
If you've never lived in the UK put 'X' in the box	sent and the date it was sent
For use by the Netherlands tax authorities (de Belasti	ngdienst)
Please sign and enter your official stamp and return the to the transmission to HM Revenue and Customs, Pay as You Earn and Self Assessment, BX9 1AS.	
l certify that	
is resident in the Netherlands for the purposes of Netherlands	taxation.
Signature Date	

## Part B

1 Have you always lived in the Netherlands?  Yes Go to question 3  No  2 On what date did you become resident in the Netherlands for Netherlands tax purposes?  3 Since you left the UK, have you (or if you're married or have formed a civil partnership, your spouse or civil partner) continued to own or rent a property in the UK?  Yes No	5 If you departed the UK in a previous tax year, confirm if you expect to be deemed non-resident under the Statutory Resident Test in the current tax year?  Yes  No  6 Have you been absent from The Netherlands for a complete tax year in the last 4 years  Yes  Give full details on a separate sheet  No  7 Are you engaged in any trade or business in the UK, or do you perform independent personal services from a fixed base situated in the UK?
If 'Yes' give full details of the property address on a separate sheet. If the property is still owned by you but is let to someone else give their details, including the expected annual income. If the property is no longer available for your use give the reason (for example, sole or tenancy ended) and give the date on which it was law available for your use.  4 If you have departed the UK in the current tax year, please confirm if you will be either non-resident or eligible for split year treatment* in the UK under the Statutory Resident Test.  Yes  No  *Note if you claim split year treatment, you must be non-resident for the following full tax year. If this changes you must inform HMRC.	Answer question 6 if your claim includes copyright royalties, otherwise leave it blank.  8 Are you the originator of the work or product that has been licensed to the UK?

# Part C Application for relief at source from UK Income Tax

Complete Parts C.1, C.2, C.3 or C.4 as appropriate, to apply for relief at source from United Kingdom income tax.

·					
C.1 State Pension					
Do you receive a UK State Pension?		If 'Yes' enter	the date payments be	egan egan	
Yes No					
If you've deferred your State Pension of this form.	and have received a lump su	ım from which UI	K tax has been taken o	ff, complete Part	t D
C.2 Work pensions and/or pur	chased annuities				
Do you wish to apply for an adjustme			•	nsion or annuity	,
under the Pay As You Earn (PAYE) sys	tem (see the Netherlands In	dividual Notes)?			
Yes No					
Full description of the income and nan	ne and address of the UK pay	er Payer's r	eference number	Date paymen	ts began
				DD MM YYYY	
C.3 Interest					
Do not show bank or building society				-	
		of interest with UK tax deducted, also complete address in which security Registrar's account		Due date	
Amount and full title of security	is registered	Name and address in which security is registered		the inter	
				DD MM	YYYY
If you receive interest from privately	arranged loans give the	• amount of th	e loan		
following details on a separate sheet:		<ul> <li>due dates of</li> </ul>			
<ul><li>name and address of the UK payer</li><li>date of the loan agreement</li></ul>	of the interest	Also attach a c	opy of the loan agree	ment.	
C.4 Royalties					
Answer the question below, then com	nolete columns (A) to (C) as	appropriate givi	ing the information re	equested If you	ı've
received payments of royalties with L				. queste o y o u	
Are you the originator of the work or	product that has been licen	sed to the UK?			
Yes No					
If No, attach a copy of the licence, con	ntract or assignment under	which you acqu	ired from the originat	or the rights su	ıb-license
to the UK payer.					
For copyright royalties on literary, c artistic works enter in:	Iramatic, musical or	<ul><li>For other roya</li><li>column (A) for</li></ul>	I <b>lties enter in:</b> ull description of the I	rovalties	
• column (A) a full description of the	=	• column (B) tl	he date of the licence	agreement bet	ween
<ul> <li>column (B) the date of the contract UK payer</li> </ul>	between you and the	you and the licence agree	UK payer and attach	a copy of the	
• column (C) the payer's name and ac		_	ne name and address	of the UK paye	r of
made through or by an agent in the agent's name and address	e UK, also enter the	the royalties			
Column (A)	Column (B)		Column (C)		
Colonia (r y	Cotanin (b)		Cotanni (c)		

## Part D Claim for repayment of UK Income Tax

If you have already received payments of income with UK tax deducted, please give details below to claim repayment under the UK/Netherlands Double Taxation Convention. If you need more space, please attach an additional sheet. There is no need to fill in this part if the only income you have included in this form is a pension or annuity from which tax has been deducted under the Pay As You Farn (PAYF) system

the Pay As You Earn (PAYE) system.	D		A	A
Source of income, for example, State Pension or lump sum	Date of payment income DD MM		Amount of income before UK tax £	Amount of UK tax taken off £
tump sum	IIICOITIE DD MM	1111	UK tax £	taken on £
	To	otals		
		·		1
Part E Payment details and authority	c			
Make sure you fully complete Part E.1 or E.2 as	appropriate if you	u want us i	io:	
<ul><li>make the repayment to a nominee</li><li>send the repayment to you at an address other</li></ul>	er than the resider	ntial addre	ess you have shown in Part	t A
social the repayment to you at an address other	ir than the resider	riciat addic	33 you have shown in run	
E.1 Payment to a nominee		E.2 Payme	ent to you at another addr	ess
I authorise the person named below to receive the amount		Please sen	d the repayment to me at t	the address shown below
due on my behalf		and not to	my residential address (in	Part A)
Name of nominee				
Address of nominee			Destanda	
			Postcode	
Postcode				
i osteode				
Part F Declaration				
I am beneficially entitled to the income from	the source(s) incl	luded in tl	his form. The information	I have given in this
application or claim is correct and complete to	o the best of my	knowledg	e and belief.	
1. I apply for relief at source from UK Income Tax				
any change to the information that I have give				
If you want to work out the amount repayable, see				e amount in the box.
If you want HM Revenue and Customs to work out	the amount for yo	ou, tick 2(D <sub>.</sub>	) <b>.</b>	
2. I claim repayment of UK Income Tax and				
a) I have worked out that the amount repa	yable to me is $\boxed{\pm}$			
b) I want HM Revenue and Customs to wor	k out the amount r	repayable t	o me	
Signature		te DD MM		
3				