

# ***Business English in the Netherlands: 2014***

**(6 crediti formativi)  
Amsterdam, 03 October 2014**

The first edition of *Business English in the Netherlands* was organized by [English Training](#) (Lissone, Italy) in conjunction with [Bloom-tax](#) (Amsterdam, the Netherlands) and was attended by 10 *Dottori Commercialisti ed Esperti Contabili* from Monza e Brianza, Como, and Milan.



The seminars (09.00 – 17.00) were held at the Eden Hotel in the centre of Amsterdam.

All of the course was conducted exclusively in English. Even though the subject matter was very technical and detailed all attendees managed to interact and participate in English.

## **PROGRAM**

### **Morning Session**

#### **Part 1**

#### **Introduction to Corporation Tax in the Netherlands**

Corporation Tax Overview  
Who is subject to Dutch tax  
Taxable amounts/rate  
Deductible items  
Capital Allowances  
Losses / Profits – Carrying forward  
Participation exemption  
Examples of Corporate Structures  
Dividend Withholding tax  
Income tax – 3 boxes  
International Tax position + examples

#### **Part 2**

#### **Introduction to Corporate Structures in the Netherlands**

Company selection and formation  
Selecting a Legal Entity for your Business

- B.V.
- N.V.

### **Afternoon Session**

#### **Part 1**

#### **Case Studies**

Joint venture with Dutch company  
Attraction for Italian SMEs  
Analysis of decision to relocate to the Netherlands focusing on recent case studies including:

- Fiat
- Starbucks

#### **Part 2**

#### **Questions and Answers**

Open Session

## Extras

### Evening Meal

The night life in Amsterdam is well known all over the world. We started the evening in Café Schiller in Rembrant Square – then went visited other interesting areas of the city!



Following day: Guided tour around *Amsterdam* – Our guide explained in detail how and why Amsterdam came to be such an important trading centre. We also discovered that it is below sea level and that there are lots of beautiful things to see and do.



Beautiful weather



Beautiful buildings



Beautiful nightlife



Beautiful tulips



Beautiful canals and bikes



Beautiful people

Here below is some feedback from participants:

**Dott. Pietro Izzo** [pietro.izzo@ibiconsulting.it](mailto:pietro.izzo@ibiconsulting.it) [www.ibiconsulting.it](http://www.ibiconsulting.it)

*"The Beautiful city, beautiful weather, beautiful people: this was the seminar organized in Amsterdam this year by Mark Brophy for Odcec of Monza and Brianza. The Dutch colleague Wiebe de Vries, young and well prepared, gave us the idea of Holland's tax system, which is not so far away from the Italian one. The tour of the city was pleasant and relaxing. A very nice three-day experience!"*

**Andrea Moiraghi** – [a.moiraghi@studiolegalemoiraghi.it](mailto:a.moiraghi@studiolegalemoiraghi.it)

*"Great venue, great location. The speaker – Mr. Wiebe de Vries - has been outstanding. He provided us with a perspective of the EU company laws added with some Dutch flavor; overall, an inside view of the technicalities of the Dutch company legislation and tax system, the incorporation of a BV and its governance. The opportunity of sharing the experience with other colleagues visiting at the same time a wonderful city like Amsterdam has been unique and quite pleasant. The tour of Amsterdam we had with our guide Jan provided us with some hidden notes upon the city present and past lifestyle and better explained the reasons of its trading fortunes and the Dutch approach to business"*

**Marco Percudani** [mpercudani@percudani.it](mailto:mpercudani@percudani.it)

*Very interesting seminar, with a Dutch tax consultant who, in an easy and professional way, gave us the main information about Dutch corporate tax.*

*The hotel location was perfect to visit and enjoy the centre of Amsterdam and everything was perfectly organised by English Training.*