



Online
declaration:
Type of
declaration:
Formal name:
Crib number:

Profit tax
Initial final declaration

NATURAL NINE BV
102622966

Period:
Status:

2022 - Full
year
Submitted

Date submitted:
Version:
22-12-2023
1

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Pay

Middle:
Profit tax

Payment reference:
10262296611252213

To be paid:
Naf 0

On account of:
National recipient Curaçao
Banco di Caribe: 30649501 CIBC FirstCaribbean:
1002423 MCB: 23329507

Orco Bank: 1081290195 RBC:
8000000104146229 Vidanova Bank: 502310001

Declaration

Questions about the tax return	
Has prior consultation about this declaration taken place with the inspector?	No
Will be a different functional currency in the forms and attachments then use the Naf?	Yes
Value	EUR
Exchange rate	1,9419
Taxpayer contact details	
Telephone	8430012
E-mail	iad@xcm.cw
Contact details of authorized representative	
Does an authorized representative submit this declaration?	No
Bookkeeper contact details	
Who takes care of your accounting?	In-house

General	
Has the formal name of the taxpayer changed during the financial year?	No
Does Article 43, paragraph 11 ALL apply to the interested party?	Yes
When does the financial year end?	31 December

Legal form & activities	
What is the legal form of the body?	Private company (BV)
The taxpayer is classified as a Curaçaoan Investment company?	No
Are you subject to the law of Curaçao or the former Netherlands Antilles?	And
set up?	
Has your actual management been moved abroad?	No
Target ability	
Is the taxpayer at the request of the Inspector by decision as target capital?	No
Financial company or insurer	
Does the taxpayer operate the financial business?	No

Is the taxpayer an insurer?	No
Does the taxpayer have real estate located in Curaçao?	No
Shipping and aviation	
Does the taxpayer use the sea shipping or aviation regulations within the meaning of Article 9A LWB?	No
Tax liability	
Did the tax liability start at the beginning of the financial year?	Yes



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Date started	03-06-2022
How did the tax liability arise?	Creation of the body
Establishment of responsible persons and/or representatives within Curaçao	
Name	Xecutive Corporate Management B.V.
Address	Korporaalweg 10, Curaçao
Telephone	8430012
E-mail	iad@xcm.cw
Did the tax liability end at or at the beginning of the financial year?	No

Shareholders	
Has the distribution of the share capital over the indirect or immediate shareholders undergo a change in the financial year?	No
Are there shares of the taxpayer (indirectly) in the financial year purchased?	No
Did the taxpayer pay dividends during the financial year?	No

Directors and Commissioners	
Does the taxpayer have claims on or debts to directors or commissioners?	Yes

Profit determination	
Change in system of valuation of assets/liabilities	
Has the system of valuation of assets and/or liabilities in the financial year undergo a change?	No
Pension scheme	
Has a pension scheme been made in the financial year or is it an existing one?	No
Does this arrangement apply to a shareholder?	No
Transactions or agreements with shareholders, associated natural persons or with bodies belonging to it concern	
Have transactions taken place or are there in the financial year? agreements entered into with shareholders, associated natural persons or with bodies belonging to the group that are not mentioned in the foregoing?	Yes
Power for SPF	
Has the taxpayer contributed assets to or in the financial year? donated to a Private Fund Foundation?	No
Does the taxpayer receive distributions from a Foundation in the financial year? Receive a private fund?	No

Participation exemption	
Does the taxpayer have a participation within the meaning of Article 11 LWB?	No

Tax deduction	
Does the taxpayer make use of the gift deduction within the meaning of article 7 LWB?	No

Innovation	
Does the body exploit intangibles?	No

Cost adjustment	
Interest deduction limitation	
Does the taxpayer use the counter-evidence scheme of Article 6A, second paragraph LWB?	No
Fiscal unity interest	



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Does the taxpayer use the counter-evidence provision of Article 14, paragraph 8 of the LWB?	No
Non-deductible costs	
Does the taxpayer have costs in the financial year that are based on Article 6 LWB is not deductible?	No
Interest paid or received and compensation within the meaning of Article 6B LWB	
Did the taxpayer pay any compensation in the financial year or received for loans or user rights within the meaning of Article 6B LWB?	No
Passive Income	
Has taxable income that does not arise from her material undertaking?	No
Territoriality	
Is part of the taxpayer's profit excluded from the basis based on territoriality?	No
Capital gains upon disposal of durable business assets	
Have any assets been disposed of with a lifespan of more than 1 year? years or that cost more than NAF 1,000?	No
Group companies	
Has taxpayer claims on or debts to group companies?	No
Profit adjustment	
Is a depreciated claim on a body that amounts to the same thing group is converted, alienated or transferred or given up within the meaning of Article 11A LWB?	No
Prevention of double taxation	
Requests the taxpayer to apply the deduction for prevention of double taxation within the meaning of Article 15A LWB?	No
Rate	
Fiscal Facilities	
Enjoy the taxpayer tax facilities under the National ordinance tax facilities for investments?	No
Low-stress activities	
Does the taxpayer make use of the scheme of Article 15, fourth? LWB member?	No
Connection WB and OB	
Does the taxpayer have to file sales tax returns in the financial year? submitted?	No



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Calculation of profit tax to be paid

Benefits from participation					
Full Participation Exemption	22%	3%	2%	0%	Total
1 Benefit from participations under Article 11, first paragraph of the LWB	0	0	0	0	0
2 Costs of participations pursuant to Article 11, first paragraph of the LWB	0	0	0	0	0
3 Net benefit from participation under Article 11, first paragraph LWB (1) minus (2)	0	0	0	0	0
Partial participation exemption	22%	3%	2%	0%	Total
4 Dividend from participations pursuant to Article 11, fourth paragraph of the LWB	0	0	0	0	0
5 Costs of dividends under Article 11, fourth paragraph LWB	0	0	0	0	0
6 Net dividend from participation under Article 11, fourth paragraph, WB (4) minus (5)	0		0	0	0
Not eligible	22%	3%	2%	0%	Total
7. Disregarded dividends: (4) times (12/22)	0	0	0	0	0
8. Disregarded costs under Article 11, fourth paragraph LWB: (5) painting (12/22)	0	0	0	0	0
9. Disregarded net dividends (7) minus (8)	0	0	0	0	0
10. Not eligible for full participation exemption	0	0	0	0	0
11 Total net benefits to be disregarded (9) plus (10) (to taxable profit K)	0	0	0	0	0

Corrections						
Domestic cost adjustments	Not causal	22%	3%	2%	0%	Total
1 Interest and fees within the meaning of article 6, second paragraph, part c LWB	0					0
2 Interest and fees within the meaning of article						0

	6, second paragraph, part d LWB						
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3	Interest within the meaning of Article 6A, first paragraph LLB						0
4	Interest within the meaning of Article 14, fifth paragraph LWB						0
5	Other non-deductible costs article 6 LLB						0
6	Interest and fees within the meaning of article 6B LWB						0
7	Total (by summary list)	0	0	0	0	0	0

Corrections: Profit adjustments		22%	3%	2%	0%	Total
1	Profit adjustment within the meaning of Article 11a LWB	0	0	0	0	0
2	Fictitious dividend within the meaning of Article 11, paragraph 8 of the LWB					0
3	Profit not to be taken into account under Article 4, tenth member LWB					0
4	Exempt profit from silent business merger or demerger					0
5	Other exempt profit components including Article 6B LWB					0
6	Total (1 plus 2 minus 3 minus 4 minus 5) (by summary)	0	0	0	0	0

Domestic taxable profit			
Financial Companies		22%	0% Total

1. Turnover of funds and services to residents			
2. Causal costs of turnover of funds and services to residents			
3. Gross profit residents (1 minus 2)			
4. Turnover of funds and services to non-residents			
5. Causal costs of turnover of funds and services to non-residents			
6. Extraterritorial gross profit (4 minus 5)			



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7. Gross world profit (3 plus 6)			
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Domestic taxable profit					
Other Companies	22%	3%	2%	0%	Total
1. Turnover					
2. Material costs					
3. Net turnover: (1 minus 2)					
4. Domestic causal costs					
5. Foreign causal costs					
6. Total reason kosten: (4 plus 5)					
7. Gross world profit (3 minus 6)					
8. Cost correction for foreign causal costs (Corrections.7)					
9. Revised foreign causal costs (5 minus 8)					
10. Total revised causal costs (4 plus 9)					
11. Ratio of profit not included in basis: (9 divided by 10)					
12. Extraterritorial gross profit: (multiply 11 by 7)					
13. Domestic Gross Profit: (7 minus 12)					

Domestic taxable profit						
Holding activities - Partial Participation Exemption						
	Total	22%	3%	2%	0%	Not eligible
1. Dividend (times 10/22)	0	0	0	0	0	0
2. Dividend costs (times 10/22)	0	0	0	0	0	0
3. Total (1 minus 2)	0	0	0	0	0	0

Domestic taxable profit					
Holding Activities - Full Participation Exemption					
	Total	22%	3%	2%	0%
1. Benefits	0	0	0	0	0

2. Costs	0	0	0	0	0
3. Total (1 minus 2)	0	0	0	0	0

Domestic taxable profit	
Not eligible due to participation exemption	Total
Not eligible for Partial Participation Exemption	0



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Not eligible Full Participation Exemption	0
Totally not eligible	0

Domestic taxable profit					
Capital gains	22%	3%	2%	0%	Total
1. Capital gains from sustainable assets domestic	0	0	0	0	
2. Domestic profit from merger or demerger					
3. Domestic capital gains (1 plus 2)					
4. Capital gains from sustainable assets Extraterritorial					0
5. Extraterritorial gain from merger or demerger					
6. Extraterritorial capital gains (4 plus 5)					

Domestic taxable profit					
Total extraterritorial gross profit	22%	3%	2%	0%	Total
1. Extraterritorial gross profit (financial companies)					
2. Extraterritorial gross profit (insurers)					
3. Extraterritorial gross profit (other companies)					
4. Extraterritorial capital gains					
5. Total (1 plus 2 plus 3 plus 4) to (fiscal profit.m)					

Domestic taxable profit					
Total domestic gross profit to domestic taxable profit	22%	3%	2%	0%	Total
1. Domestic gross profit (financial companies)					
2. Domestic gross profit (insurers)					
3. Domestic gross profit (other companies)					
4. Taxed dividend from participation					
5. Domestic capital gains					
6. Total (1 plus 2 plus 3 plus 4 plus 5)					

7. Deductible domestic non-causal costs (Corrections - Non-causal costs.6)					
8. Domestic taxable profit (6 minus 7 - by summary statement)					

Tax profit	22%	3%	2%	0%	Total
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A	Taxable business assets at the end of the financial year	-13.643				-13.643
B	Repayment of capital in the financial year	0				0
C	Add A + B	-13.643	0	0	0	-13.643
D	Tax business assets at the start of the financial year	0				0
AN D	Payments of capital in the financial year	100				100
F	Add D + E	100	0	0	0	100
G	Subtract C - F	-13.743	0	0	0	-13.743
H	Disbursed by taxpayer dividends	0				0
I	Profit tax paid/owed	0				0
J	Add H + I	0	0	0	0	0
K	Total disregardable net benefits from participation	0	0	0	0	0
L	Tax profit G + J - K (by summary statement)	-13.743	0	0	0	-13.743

Loss compensation

Does the taxpayer request compensation for losses from previous financial years? No

Investment deduction

Is there an investment deduction and disinvestment allowance? No

Has there been a change in allowable reserves? No

Collection list		22%	3%	2%	0%	Total
A	Tax profit	-13.743	0	0	0	-13.743
B	Cost adjustments	0	0	0	0	0
C	Profit adjustments	0	0	0	0	0
D	Paid donations	0	0	0	0	0

A N D	Total (A plus B plus C plus D)	-13.743	0	0	0	-13.743
F	Investment deduction/addition	0	0	0	0	0
G	Change in allowable reserves	0	0	0	0	0



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H	Total (E plus F plus G)	-13.743	0	0	0	-13.743
I	Loss compensation	0	0	0	0	0
J	Taxable profit H minus I	-13.743	0	0	0	-13.743
K	1% of taxable profit but minimum NAf 500					
L	3% of taxable profit					
M	Deductible donation	0	0	0	0	0
N	Taxable amount Y minus M	-13.743	0	0	0	-13.743
T H E	Profit tax due	0	0	0	0	0
P	Deduction to avoid duplication tax					0
Q	Profit tax to be paid O minus P					0
R	Exchange Rate Functional Currency					1,942
S	Amount of profit tax to be paid NAf					0

Final declaration form	
Number of staff (FTE) / employees in the mentioned period	0
Taxable amount (collective statement N)	-13.743
Profit tax to be paid (collective statement S)	0
Already indicated on (further) provisional declaration	0
To be indicated now	0

Sign and send	
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Would you like to provide additional information that is not included in one of the declaration categories? fits? Add the information here.	
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