

COVID-19: TAX MEASURES

POSTPONEMENT OF NON-ESSENTIAL ON-SITE AUDITS

The Tax Authorities have taken further measures to face the difficulties that may be encountered by businesses as a result of the spread of the Coronavirus (COVID-19).

1. Postponement of the on-site audits

The Tax Authorities confirmed the postponement of its non-essential / less urgent on-site audits actions. Only the necessary actions to safeguard the interests of the State will be maintained.

The aim is to limit contacts and to protect citizens and the Tax inspectors.

Audits that can be managed remotely, specifically thanks to the support of tax applications and on the basis of files, will be maintained.

For the on-site audits that would be maintained, the Tax Authorities ask the persons and companies audited a total cooperation with their staff. These audits must take place in compliance with the specific hygiene standards in force in the context of the Coronavirus crisis.

2. In practice

Tax Consult, thanks to various contacts with the Tax authorities since this Monday 16 March 16, has confirmed the postponement of all of its audits that are either on-site or that could be managed remotely.

In this frame, the audits have all been postponed, at least:

- Either by one month (to 20 April 2020);
- Or after the confinement period.

For VAT purposes, to allow the VAT Authorities to postpone the audits, the companies were asked not to reintroduce - during the postponement period - a new request for refund of the VAT credit subject to audit.

Tax Consult and, more particularly, your key - contact within our team are at your entire disposal for any further information you may need.

Tax Consult

Measures are evolving from day to day, we will relay them on our website. Please check it regularly to be informed!

Contacts:



Marie-Lise Swinne

mls@taxconsult.be



Mickael Tatayas

mt@taxconsult.be

Av. du Dirigeable 8

1170 Bruxelles

www.taxconsult.be



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