

TC VAT NEWS

VAT MEASURES FOR SUPPORTING BUSINESSES TO FACE CORONA CRISIS

In the frame of the Coronavirus pandemic, the VAT Administration has extended the deadlines for filing VAT returns. You will find below a summary of the provisions taken in this respect.

Postponement of the deadlines for filing VAT returns

- **VAT returns**

The VAT return for February 2020 is to be filed by 6 April 2020*,
The VAT return for March 2020 is to be filed by 7 May 2020,
The VAT return for April 2020 is to be filed by 5 June 2020,
The VAT return for the first quarter of 2020 is to be filed by 7 May 2020.

*To benefit from an refund of the VAT credit on their current account, the VAT returns for the month of March must be filed before May 3, 2020. We refer to our information on "extension of payment deadlines and measures relating to VAT debts".

- **Special VAT returns**

The special declaration (629) for the first quarter of 2020 is to be filed by 7 May 2020.

- **European Sales Listings**

The Listing for February 2020 is to be filed by 6 April 2020,
The Listing for March 2020 is to be filed by 7 May 2020,
The Listing for the 1st Quarter 2020 is to be filed by 7 May 2020.

- **Annual Sales Listings**

The Annual Sales Listing of taxable customers for the year 2019 is to be filed by 30 April 2020.

Tax Consult follows daily the news of the measures taken by the Tax Authorities and is regularly in contact with the VAT Authorities.

If you have any questions, please contact your key-manager or directly the VAT department to check which measure could apply or to receive advice that suits your situation.

Best regards,

Tax Consult

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