

TC VAT NEWS

VAT MEASURES FOR SUPPORTING BUSINESSES TO FACE CORONA CRISIS

In the frame of the Coronavirus pandemic, the VAT Administration has adapted its VAT control policy. Below You will find below a summary of the measures taken in this respect.

Measures linked to the VAT audits

- **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.

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.

- **In practice**

Tax Consult, thanks to various contacts with the Tax authorities since this Monday 16 March, has confirmed the postponement of all of its audits. 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 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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