

Accounting &
Compliance
Solutions.



Accounting & Compliance Solutions (ACS)

Today the accounting, tax, legal and regulatory environment is changing rapidly. Staying fully compliant is a major challenge and one of the least understood areas of risk for senior management.

A successful and growing business not only requires compliance. It also means you have available the tools and skills to control your company and steer it to the next level.

How can an effective compliance programme or solution add real value (and not just cost) to your organisation? Deloitte Accountancy has the answer.

Compliance services

Our compliance team offers the following integrated statutory compliance services

Accounting

- Bookkeeping
- Internal financial reporting
- Statutory accounts
- Consolidation of group accounts

Corporate law

- Preparation of the annual BOD/ASM minutes & reports
- Filing and publication requirements in the Belgian Official State Gazette

Corporate income tax

- Year-end tax reporting assistance
- Preparation of tax return
- Tax payment advice
- Tax compliance and advice
- Assistance tax reviews

VAT

- Preparation of VAT returns
- Preparation of Intrastat and purchase/sales listings for EU transactions
- Assistance with VAT review
- VAT representation services

Accounting & finance solutions

Our accounting solutions team is specialised in offering “lean” and “hands-on” solutions in a large number of domains

International accounting & reporting

- IFRS conversion
- US GAAP accounting

Budgeting

- budget preparation
- variance analysis and reporting
- cash flow planning
- treasury management
- investment analysis
- cost-benefit analysis

IT related services

- advice on accounting software packages
- implementation and configuration of accounting software
- legal compliance check of bookkeeping software
- automation of the input, bookkeeping, closing and reporting process

Accounting review

- limited accounting review
- “quick scan” of the accounting and finance process
- risk analysis
- internal control review

Certified accountant assignments

- liquidation reports
- (de)merger reports
- judicial assignments

Management accounting & reporting

- implementation of analytic & project accounting
- cost price analysis
- benchmarking
- management reporting

And many other accounting & finance “lean” and “hands-on” solutions, such as IFRS accounting, budgeting, IT-related services (accounting software packages, automation of the administrative organisation, ...), “quick scans”, internal control reviews, analytic management accounting.

The three cornerstones of ACS

People

ACS team members are flexible, well trained, hands-on and highly experienced.

All-round bookkeepers, accountants and financial consultants are at your service to provide solutions and support.

Technology

AS/2 is an integrated statutory compliance software tool to support the full process of preparing statutory annual accounts and corporate income tax returns.

Depending on the size and functional needs of the company, we select from two ASP-enabled accounting software packages. **Navision** (Microsoft Dynamics) is a multi-legislation ERP system for medium-sized companies. It is fully integrated with Microsoft Office and includes a strong report generator.

BOB Software is a lean and mean bookkeeping tool for small companies fully compliant with Belgian and Luxembourg accounting and tax law.

Our strengths

- One central point of contact, multiple competencies
- Assurance of high quality and timely delivery through a proven standardised process
- Easy access to key information for compliance, reporting and planning purposes
- Control of cost-fixed fees
- Large and well-balanced team
- Flexibility

Our accountants deliver hands-on solutions and put them into practice. Our clients receive value for money instead of costs.

For more information

Deloitte Accounting & Compliance Solutions (Deloitte ACS)

Berkenlaan 8a

1831 Diegem

Belgium

Tel. + 32 2 800 25 00

www.deloitte.com/be/acs

Deloitte provides audit, tax, consulting, and financial advisory services to public and private clients spanning multiple industries. With a globally connected network of member firms in more than 140 countries, Deloitte brings world-class capabilities and deep local expertise to help clients succeed wherever they operate. Deloitte's approximately 169,000 professionals are committed to becoming the standard of excellence.

Deloitte's professionals are unified by a collaborative culture that fosters integrity, outstanding value to markets and clients, commitment to each other, and strength from cultural diversity. They enjoy an environment of continuous learning, challenging experiences, and enriching career opportunities. Deloitte's professionals are dedicated to strengthening corporate responsibility, building public trust, and making a positive impact in their communities.

Deloitte refers to one or more of Deloitte Touche Tohmatsu, a Swiss Verein, and its network of member firms, each of which is a legally separate and independent entity. Please see www.deloitte.com/about for a detailed description of the legal structure of Deloitte Touche Tohmatsu and its member firms.

Accounting &
Compliance
Solutions.



Accounting &
Compliance
Solutions.



Accounting & Compliance Solutions.



Accounting &
Compliance
Solutions.



Accounting &
Compliance
Solutions.

