

# Deloitte.

Co/outsourcing and/or  
supporting of your customs  
and global trade management



“Supporting your international trade activities while remaining compliant with the constantly changing regulatory environment”

# Your customs and global trade related activities and potential queries or issues

Have you ever faced the prospect of a situation like any of the below?



An NCTS-declaration for destination Hungary has not been cleared – yet you know that the truck driver has made the delivery. In your capacity as the declarant, you will be held liable for the import duties and import VAT due.



You import textiles from Bangladesh. Upon a retrospective check of the Form A, it turns out that the origin is not correct. On the basis of the enclosed transport and other documents, customs concludes that the goods are of Chinese origin. Customs recovers from you these import duties due and imposes a fine which may be equal to the value of the products or more.



You import equipment for digital television using a zero rate. After a physical check of the goods, customs charges you additional taxes of 14 %.



You import, in good faith, a container from China on behalf of your client that you believe to contain porcelain. Unfortunately, when the container is opened, it is full of cigarettes. You, as the declarant, receive an additional tax bill of 1.000.000 euro.

You could be confronted by a range of different customs and global trade queries or risks on a daily basis. As such matters become ever-more complex, it is hard to find the right answer without profound expertise in the area, in due time. The management of your customs and global trade activities indeed requires a day-to-day monitoring and dedicated resources with in-depth expertise.

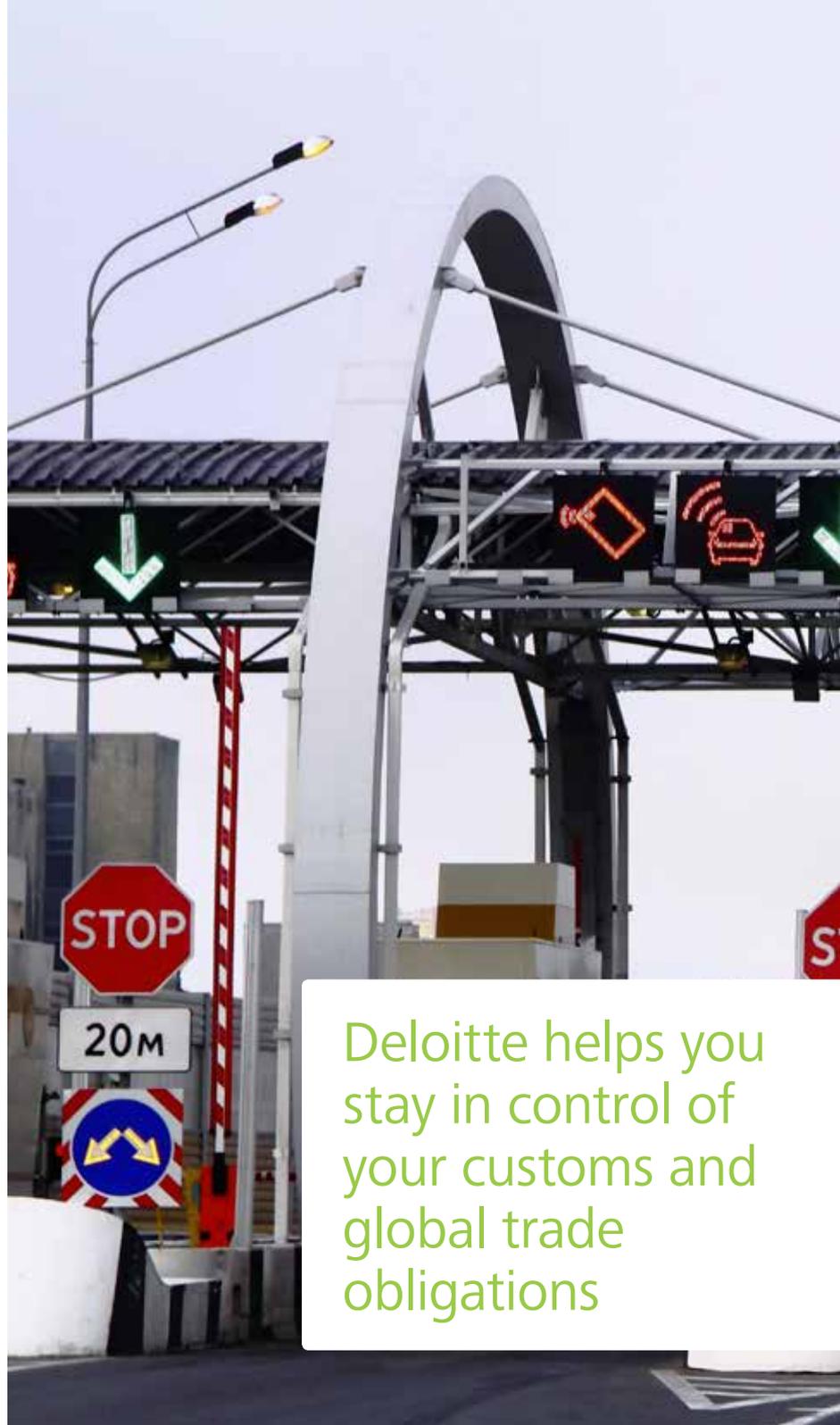
#### You have neither the time nor the resources to handle?

- You lack qualified resources.
- Your customs specialist is due to retire soon and you are seeking for succession.
- Your customs specialist has dropped out temporarily due to e.g. sickness or pregnancy and you are looking for support to fulfill your compliance obligations.
- You've started an internal project and look for qualified support to run the project.
- Your business is booming and your customs and global trade staff is face a high workload and things get delayed.

Deloitte has a solution for you: **"Customs and global trade co/outsourcing"**.

Your company will no longer need to put the questions from the authorities on the shoulders of one or more employees – who might or might not have the right experience or sufficient time to stay on top of the job.

Instead, dedicated Deloitte experts can be assigned to handle your customs and global trade queries or support your activities, removing the burden from your employees who can instead devote themselves to their own core activities.



Deloitte helps you stay in control of your customs and global trade obligations

# Gain access to Deloitte expertise

Thanks to their extensive experience in customs and global trade matters, our experts can respond in a practical and constructive way to your queries and needs. One or more experts can be your fixed contact and sounding board.

Your contact can be on-site at your premises at regular periods, as agreed with you and in accordance to your needs. The added insights from being “internal”, and not only working with you remotely, are invaluable in making sure that we understand the practicalities of your business. By being actively involved in your day-to-day activities, we can commit to finding the optimum practical approach and solutions for your situation.

Of course, our experts will also be your link to the vast Deloitte global network, which might be required to tackle customs and global trade matters having an international nature. In addition, we can also provide a link to experts in many other areas, including VAT, corporate taxes, audit, supply chain consulting and a host of other services.

## **At a fixed tariff**

We offer our customs and global trade outsourcing service on a fixed subscription basis, setting out precisely what the service includes. In this way, you are clear about what services you are getting, and the cost.



### **The customs and global trade / compliance solutions of Deloitte**

Effective management of global trade decisions and obligations is an important – and sometimes overlooked – factor in a company's global supply chain. Crucial to a company's success today is the efficient integration of customs and international trade processes into its overall business goals, tax and supply chain management. Deloitte's global network of customs and global trade specialists help businesses meet their legal and regulatory requirements in a cost-effective manner.

The customs and global trade department of Deloitte is the largest network of true customs and global trade experts around the world. In Belgium, some twenty employees, spread over several offices, give advice to large national and international companies, as well as to SMEs. Our department houses unparalleled experience, including former customs officers and in-house employees from large multinationals. We can guide you in all customs and global trade related matters, providing you with practical, tailor-made and appropriate support. We also have a team of more than 35 experts, specialized in developing and implementing global trade management solutions, designed to govern various customs and global trade matters.

### **Deloitte in Belgium**

A leading audit and consulting practice in Belgium, Deloitte offers value added services in audit, accounting, tax and legal, consulting and financial advisory services.

In Belgium, Deloitte has more than 2,900 employees in 11 locations across the country, serving national and international companies, from small and middle sized enterprises, to public sector and non-profit organisations. The turnover reached 370 million euros in the financial year 2014.

The Belgian firm is a member of the international group Deloitte Touche Tohmatsu Limited (DTTL), an organisation of independent member firms devoted to excellence in providing professional services and advice. In 2014, DTTL's turnover reached over \$34.2 billion.





# Contacts

For more information, you can contact:

## Steven Doms

Partner  
Deloitte Accounting & Compliance  
Solutions  
Berkenlaan 8a, 1831 Diegem  
Tel. + 32 2 800 25 32  
Mobile + 32 496 57 84 00  
sdoms@deloitte.com

## Fernand Rutten

Partner  
Deloitte Belastingconsulenten  
Berkenlaan 8a, 1831 Diegem  
Tel. + 32 2 600 66 06  
Mobile + 32 496 57 49 66  
frutten@deloitte.com

## Dries Bertrand

Senior Manager  
Deloitte Belastingconsulenten  
Berkenlaan 8a, 1831 Diegem  
Tel. + 32 2 600 66 76  
Mobile + 32 479 90 31 25  
dbertrand@deloitte.com

**[www.deloitte.be](http://www.deloitte.be)**

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see [www.deloitte.com/about](http://www.deloitte.com/about) for a more detailed description of DTTL and its member firms.

Deloitte provides audit, consulting, financial advisory, risk management, tax and related services to public and private clients spanning multiple industries. With a globally connected network of member firms in more than 150 countries and territories, Deloitte brings world-class capabilities and high-quality service to clients, delivering the insights they need to address their most complex business challenges. Deloitte's more than 210,000 professionals are committed to becoming the standard of excellence.

This communication contains general information only, and none of Deloitte Touche Tohmatsu Limited, its member firms, or their related entities (collectively, the "Deloitte network") is, by means of this communication, rendering professional advice or services. No entity in the Deloitte network shall be responsible for any loss whatsoever sustained by any person who relies on this communication.

© 2015. For information, contact Deloitte Accountancy.  
Designed and produced by the Creative Studio at Deloitte, Belgium.

