

"With the depth of information they contain, the Deloitte tax publications, tools and seminars provide a complete and clear picture of the fiscal landscape. They help me to run our business in a tax efficient way"

- A happy client

Foreword

Like many international service based organisations, one of Deloitte Tax's strongest assets is the knowledge at its disposal. What makes us stand out from the crowd is that we do our utmost to share that knowledge with our clients.

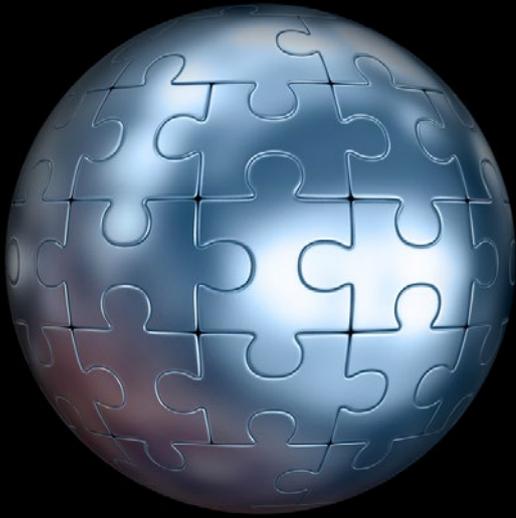
This brochure outlines the Belgian and Global tools which are readily available on the company's website, as well as the training services which Deloitte Academy has to offer. These will help tax and other practitioners stay sharp with an up to date view of the fiscal landscape and related areas.

We hope you enjoy your browse through this brochure, and that the range of tax knowledge material and services which Deloitte proudly develops and offers will assist you in your ventures.

Happy reading.

Tom Declercq
Tax Managing Partner
Deloitte Belgium





Deloitte Academy

Maintaining a competitive position for your business means ensuring that you remain up to date on the latest tax and legal news and developments.

Deloitte Academy helps business professionals find their way in an ever growing volume of complex legislation by offering seminars and webinars on a variety of tax and legal topics.

To meet your specific requirements, we also offer customised seminars, which could be held within your company or organisation.

Approach

Qualitative: The expertise of our speakers and the training methods employed guarantee a high quality standard for the seminars.

Practical details: The Academy's approach clearly distinguishes itself from the purely theory-based transfer of knowledge to which traditional educational formulas are limited. Theories are illustrated using practical examples and interactive discussions.

Highly relevant: Deloitte Academy has a strong focus on recent developments, what they mean to your business and how to cope with these changes.

Target audience

Deloitte Academy is aimed at tax, financial, legal and HR professionals working at private companies or public and non-profit organisations.

We also present certificates for your professional training portfolio. These are acknowledged by the IAB/IEC and IBR/IRE.

Seminars

The speakers all have extensive experience in their area of specialisation, and understand the tax, legal and financial challenges corporations face in a highly complex and risky business environment. View the full programme and registration details on the seminars page.

Webinars

Our webinars (Dbriefs) offer you the possibility to remotely participate in online live discussions with some of Deloitte's leading tax and legal experts.

View the full programme and register for the webinars of your choice on the webinars page. Here, you can also view archived recordings of past webinars.

Visit www.deloitteacademy.be

to view upcoming events and to receive Deloitte Academy invitations.

Alternatively, follow our Tax news by Deloitte Belgium page on LinkedIn or follow us on Twitter to stay informed of Deloitte Academy events.



DeloitteAcademy



Tax Publications



TaxToolsPub

Visit www.deloitte.com/be/taxnews to subscribe to any of the above publications.

Alternatively, download the tax@hand app, follow our Tax news by Deloitte Belgium page on LinkedIn or follow us on Twitter to stay informed of international tax news.



Access a wealth of insightful information and stay up to date with the latest fiscal news.

The below site is your gateway to our publication offerings and the latest tax news, in Belgium and around the world.

Belgium Tax Alerts

Be the first informed of breaking tax news and subscribe to the Belgian Tax Alerts, covering among others corporate and individual tax as well as VAT and customs.

International

Arm's Length Standard

A bimonthly update of transfer pricing news and developments, written by international tax issue specialists.

Global Indirect Tax Newsletter

Published every month, the Global indirect tax news alerts provide the latest updates on VAT, GST, customs, international trade, sales tax, and other indirect tax developments on a country-by-country basis.

Global InSight

Highlights business developments and trends around the world that may affect global employers, such as executive incentives, benefits and compensation issues, global visa and immigration, setting up business in global locations, international assignments and more.

Global Tax Alerts

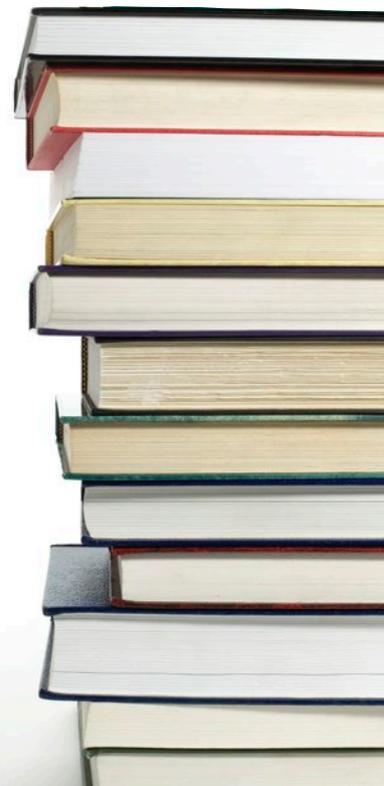
Our Global Tax Alerts, prepared by Deloitte professionals around the world, provide timely commentary and analysis on tax developments affecting cross-border transactions.

World Tax Advisor

A bulletin of international tax developments written by professionals of the member firms of Deloitte. The newsletter focuses on analyses of cross-border tax developments that reflect the dynamic business environment faced by multinationals. The last issue of each month includes an update of recent tax treaty developments.

Visit www.deloitte.com/be/publications to subscribe to any of the above publications.

Alternatively, download the tax@hand app, follow our Tax news by Deloitte Belgium page on LinkedIn or follow us on Twitter to stay informed of international tax news.



Tax & Legal Dbriefs

Staying connected to all the latest tax and legal issues and strategies can be a challenge. That's why Deloitte developed Dbriefs – live webcasts that give you valuable insights on important developments affecting your business.

These webcasts are:

- **Informative**, with a variety of timely, relevant business topics aimed at an executive-level audience.
- **Interactive**, with immediate and measurable feedback through polls and surveys, including real-time benchmarking with your peers.
- **Convenient**, presenting 60 minute live webcasts in the comfort of your own office.
- **Flexible**, offering archived webcasts available anytime, from anywhere, for up to 180 days after the live presentation.

International tax

International Tax Dbriefs cover three regions:

- **Asia Pacific Dbriefs**
- **U.S. Dbriefs**
- **Europe, Middle East and Africa Dbriefs**



Dbriefs

Legal

Staying on top of all the legal issues in many jurisdictions is a challenge. Deloitte Legal's Dbriefs help you gain insights on key legal trends and critical issues affecting your global business operations.

Visit www.deloitte.com/be/dbriefs

to view the upcoming Dbriefs and access archived sessions.

Alternatively, follow our Tax news by Deloitte Belgium page on LinkedIn or follow us on Twitter to stay informed of upcoming Dbriefs.



Tax Tools

Deloitte International Tax Source (DITS)

The Deloitte International Tax Source (DITS) is an online database featuring tax rates and information for 65 jurisdictions worldwide. DITS includes current rates for corporate income tax, domestic withholding tax, withholding tax on dividends, interest and royalties under tax treaties, value added tax/goods and services tax/sales tax and a five-year table of statutory corporate income tax rates for all DITS jurisdictions. A notes system provides further details and context for the rates, and there is a monthly round up of tax treaty developments.

Taxation and Investment Guides

Whether you are a company that operates in multiple jurisdictions, or are looking to expand globally, having access to accurate and timely information on taxation and other business conditions is critical to your success.

Included in DITS, Deloitte's Taxation and Investment Guides help potential investors understand the investment climate, operating conditions, and tax system of most major trading jurisdictions. The Guides are supplemented by the Country Highlights series, which provide a quick overview of the tax landscape of more than 130 jurisdictions.

Global transfer pricing country guide

The Global Transfer Pricing Country Guide is one of the most comprehensive and authoritative guides of its kind, compiling essential information regarding the transfer pricing regimes in 67 jurisdictions around the world and the OECD.

Given the complexity of transfer pricing issues, the Global Transfer Pricing Guide should be the starting point rather than the finish line for transfer pricing enquiries.

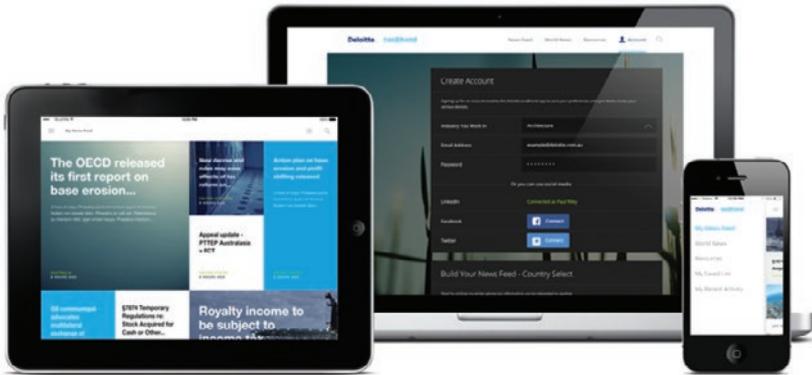
IAS Plus

A broad array of resources about the IASB, IFRS and international accounting and auditing in general. Access to free IFRS e-learning modules is available from this site.

Visit

www.deloitte.com/be/taxnews
to access the above tools and resources.





Deloitte tax@hand app

Deloitte's global tax app

Deloitte tax@hand gives you instant information and insights from Deloitte's tax specialists, globally. The app allows you to keep up-to-date with the latest tax news, rates and commentary anytime, anywhere.

One global app accessible on all devices, Deloitte tax@hand can be customised so that you only receive the topics and geographies of interest in your preferred language.



tax@hand







Tax News by Deloitte Belgium

LinkedIn: Tax News by Deloitte Belgium

Follow us on LinkedIn and stay informed of all upcoming Deloitte Belgium Tax seminars and webinars, and keep up to date with the latest Belgian and international tax developments, covering Corporate Tax, Individual Tax, VAT, Customs and FSI.

Follow the latest news and events and share them with your LinkedIn connections





The Global Tax Reset & BEPS

(Base Erosion & Profit Shifting)

There is a global tax reset underway. Initiatives like the OECD/G20 Base Erosion and Profit Shifting (BEPS) project will fundamentally change the global tax landscape. Already, tax has become a significant strategic business issue. The Global Tax Reset pages will help businesses navigate this new environment. Along with a rich selection of BEPS related papers, publications and a FAQ, these pages include:

BEPS global survey

The OECD Base Erosion and Profit Shifting (BEPS) survey gauges the views of multinational companies regarding the increased media, political and activist group interest in "responsible tax" and BEPS, and the expected resulting impact on their organisations.

BEPS Actions Implementation Matrices

By country and by Action, BEPS Actions Implementation Matrices give details of progress on adoption of the BEPS Actions and expected timing of implementation.

BEPS Country Scorecards

Country scorecards provide summaries of different countries' perspectives of the BEPS Actions.

Visit

www.deloitte.com/be/tax/beps
to explore how BEPS can impact your business and how Deloitte can help.

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