



Corporate tax alert Belgium

Corporate tax return due date for tax year 2020 published

The Belgian tax authorities have published the due dates for both resident and non-resident corporate income tax returns for tax year 2020.

In line with previous years, the tax authorities have extended the legal due date, which for this year is set at **24 September 2020**.

Deloitte will continue to monitor the situation closely and provide an update as soon as the tax year 2020 due dates specifically regarding broken book years have also been published.

Contacts

If you have any questions concerning the items in this alert, please contact your usual tax consultant at our Deloitte office in Belgium.

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Be sure to visit us at our website:
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