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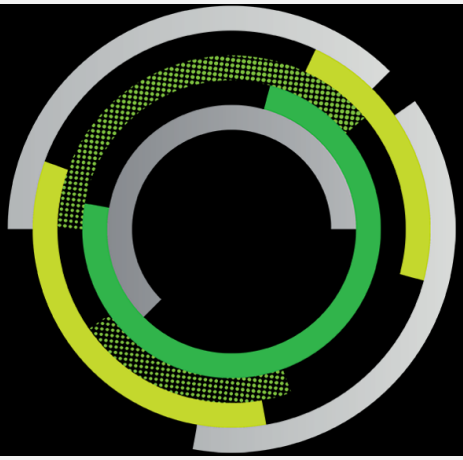

Corporate tax alert
Belgium

Tax authorities publish communication on second corporate tax prepayment due 10 July 2019

The tax authorities published a communication (Dutch | French) regarding the second corporate tax prepayment (i.e. 10 July 2019 for financial years ending on 31 December 2019). It should be noted that the payment should arrive in the tax authorities' account number by 10 July 2019 at the latest.

Attention is drawn to the new account number (i.e. BE61 6792 0022 9117) for TY 2020 corporate tax prepayments, indicated in the Belgian tax authorities' 21 December 2018 communication.

In addition, taxpayers will not receive a payment form for the second corporate tax prepayment, and are therefore advised to consult the MyMinFin website for the required structured reference.

The Global Business Tax team is readily available to assist companies with their corporate tax prepayments.

Contacts

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

For general inquiries, please contact:
bedeloittetax@deloitte.com, + 32 2 600 60 00

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