



Transfer pricing alert

Belgium

Are you prepared for upcoming Transfer Pricing filings?

31 March 2018 due date looming

The due date to submit the CbC notification (assessment year 2018) is fast approaching.

The due date to submit the CbC Report and the Master File Form, both related to assessment year 2017, depends on the financial year-end of the group. For most Belgian entities, the due date coincides with 31 March 2018.

Filing via XML upload on MyMinfinPro

The Belgian TP documentation forms need to be filed through an XML file upload on MyMinfinPro. This can be quite a burdensome procedure, which requires the taxpayer's active involvement in order to complete the filing effectively.

Effective preparation

Deloitte has the required expertise to help businesses prepare appropriately, and is readily available to address the following areas:

- Assessment of Belgian filing requirements
- Global tracking of deadlines and requirements
- Preparation of all required forms in Belgium (Local and Master form / CbC report / CbC notifications)
- XML conversion for all forms
- Filing assistance

- Ad hoc technology assistance and advice

Contacts

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

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