



Transfer pricing alert Belgium

Belgian TP reporting for 2016 can still be submitted by email

The Belgian tax authorities have confirmed that it remains possible to submit the Belgian TP reporting forms by email, to the Belgian administration's BEPS13@minfin.fed.be address.

The submission of a **signed PDF version** of the forms **by email** is only allowed for the reporting requirements related to **the first reporting period in 2016**, and is limited to the following forms:

- Local Form
- CbC Notification

The submission by email is enough to comply with the Belgian reporting requirements.

Under the electronic filing, the forms' conversion to XML format raised several issues. There is no need to perform a second submission once the issues with XML conversion and submission have been resolved.

The Belgian tax authorities expect a formal communication on this in the course of next week.

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:

- Rob Peeters, robpeeters@deloitte.com, + 32 2 600 67 08
- Chris Van Hoof, cvanhoof@deloitte.com, +32 2 600 65 73
- An Siebens, asiebens@deloitte.com, + 32 2 600 65 59

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

Be sure to visit us at our website:
<http://www.deloitte.com/be/tax>



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