

# VAT REGISTRATION IN BELGIUM

## WHY REGISTER FOR VAT

If you perform transactions subject to Belgian VAT – such as distance sales exceeding the Belgian threshold, local services in connection with immovable property, etc. - you must register for VAT in Belgium.

## TYPES OF VAT REGISTRATION

There are 3 possibilities for foreign taxable persons to register for VAT in Belgium:

- a direct Belgian VAT number, with or without appointment of a mandatory
- a VAT number with appointment of a fiscal representative
- a VAT special registration for occasional activities / happenings, fairs and merchandising / paid passengers transport

No matter what type of registration fits your company, we can help you to obtain your Belgian VAT number and fulfill all the formalities after registration.

## WHAT WE CAN DO FOR YOU

- VAT registrations: in Belgium as well as in most other EU countries
- VAT compliance: after registration we can fulfill all obligatory VAT formalities such as handling invoices, filing of the VAT return, EC Listing, annual clients listing, intrastat, ...
- VAT advice

Even if you are also active in other EU countries, we can help you with both the application of a VAT number and the submission of VAT returns in most other EU countries.

## WHO IS VAN HAVERMAET

We are a multidisciplinary firm with more than 75 years of experience in accounting, audit, legal and tax, all cross-border related matters, etc.

200 passionate professionals are ready at your service.

## ANY QUESTIONS? CONTACT HANS, GERARDA OR JESSIE!



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