



Gmail



Workstation VAT payment



Since April 2017, you are also required to pay a December instalment, like taxpayers who submit quarterly VAT returns. The year-end instalment by 4th quarter 2020 to be paid before €

We kindly remind you of the IBAN number, BIC code and communication to be used to submit your VAT payment.

- IBAN **BE22 6792 0030 0047**
- BIC **PCHQBEBB**
- Communication **+++ 075/1518/68328 +++**

Detailed VAT calculation for 3rd quarter 2020

	Due to the state	Due by the state
<u>VAT current account</u>		
Former VAT balance:		
Instalment paid:		€ 0.00
<u>VAT declaration for 3rd quarter 2020</u>		
VAT to pay (Box 71):	€ 6372.45	
VAT to reclaim (Box 72):		€ 0.00
<u>Summary</u>		
Amount to pay to the state for 20/10:	€ 6372.45	
Amount due by the state:		€ 0.00
MANDATORY instalment by :	€	

We remain faithfully at your service for any additional questions you may have.

Respectfully yours,

CORONAVIRUS MEASURES:

The government has removed the mandatory nature of the prepayment of the end-of-year VAT deposit.

You therefore do not have to pay the "mandatory deposit" in December 2020.

However, if on a voluntary basis you wish to pay it, thank you for informing us.

More information : <https://finances.belgium.be/fr/Actualites/coronavirus-mesures-de-soutien-a-compte>

No re
Start :

Company
Address
Phone