Luxembourg; European Union

Luxembourg Extends Deadline for DAC7 Filings

19 January 2024

Report from Dr René Offermanns, Principal Associate, IBFD

The Luxembourg tax administration for direct taxes has announced that the electronic re-validation environment as well as the process for declaring information relating to sellers under DAC7 through the my guichet portal will be available from 19 January 2024. Therefore, the filing deadline will be postponed until 19 February 2024.

The announcement, issued on 19 January 2024, is available here (in French only).

Note: DAC7 obliges digital platforms to collect, verify and report information on sellers who use their platform to sell defined goods or provide services (e.g. rentals of immovable property), and seeks to generally strengthen (through a joint audit framework and data security procedures) the exchange of information and cooperation between Member States.

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