

# TAX CALENDAR 2022

## JANUARY

- 1 ● New Year's Day
- 5 ● NSSO quarterly forecast\*\*
- 14 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 31 ● NSSO Statement
- NSSO quarterly balance\*\*

## FEBRUARY

- 4 ● NSSO quarterly forecast\*\*
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 21 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 28 ● Tax forms 281.01, 281.10 to 281.30 (excepted tax form 281.25), 281.60 to 281.71, 281.80 to 281.82 and 281.86

## MARCH

- 4 ● NSSO quarterly forecast\*\*
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 21 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 30 ● Tax forms 281.00, 281.49, 281.72, 281.77, 281.79, 281.83 to 281.85, 281.87 and 281.88
- 31 ● Annual list of sales towards Belgian VAT taxable clients
- Tax advance payments change request : At the latest at the end of the 3rd month following the year closing or at the latest one month after reception of the tax advance payment extract
- Tax form 281.48

## APRIL

- 5 ● NSSO quarterly forecast\*\*
- 11 ● Tax advance payments
- 14 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 18 ● Easter Monday
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 29 ● NSSO Statement
- Tax forms 281.40 and 281.45
- NSSO quarterly balance\*\*
- Contribution for worker's vacation pay

## MAY

- 1 ● Labour Day
- 5 ● NSSO quarterly forecast\*\*
- 13 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 26 ● Ascension Day

## JUNE

- 3 ● NSSO quarterly forecast\*\*
- 6 ● Whit Monday
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 29 ● Tax forms 281.50, 281.90, 281.93 and 281.99

## JULY

- 5 ● NSSO quarterly forecast\*\*
- 11 ● Tax advance payments
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 21 ● National Day
- 29 ● NSSO Statement
- 31 ● NSSO quarterly balance\*\*

## AUGUST

- 5 ● NSSO quarterly forecast\*\*
- 12 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 15 ● Assumption
- 22 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid

## SEPTEMBER

- 5 ● NSSO quarterly forecast\*\*
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 30 ● Claim for refund of VAT paid in another EU Member State

## OCTOBER

- 5 ● NSSO quarterly forecast\*\*
- 10 ● Tax advance payments
- 14 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- 31 ● NSSO Statement
- NSSO quarterly balance\*\*

## NOVEMBER

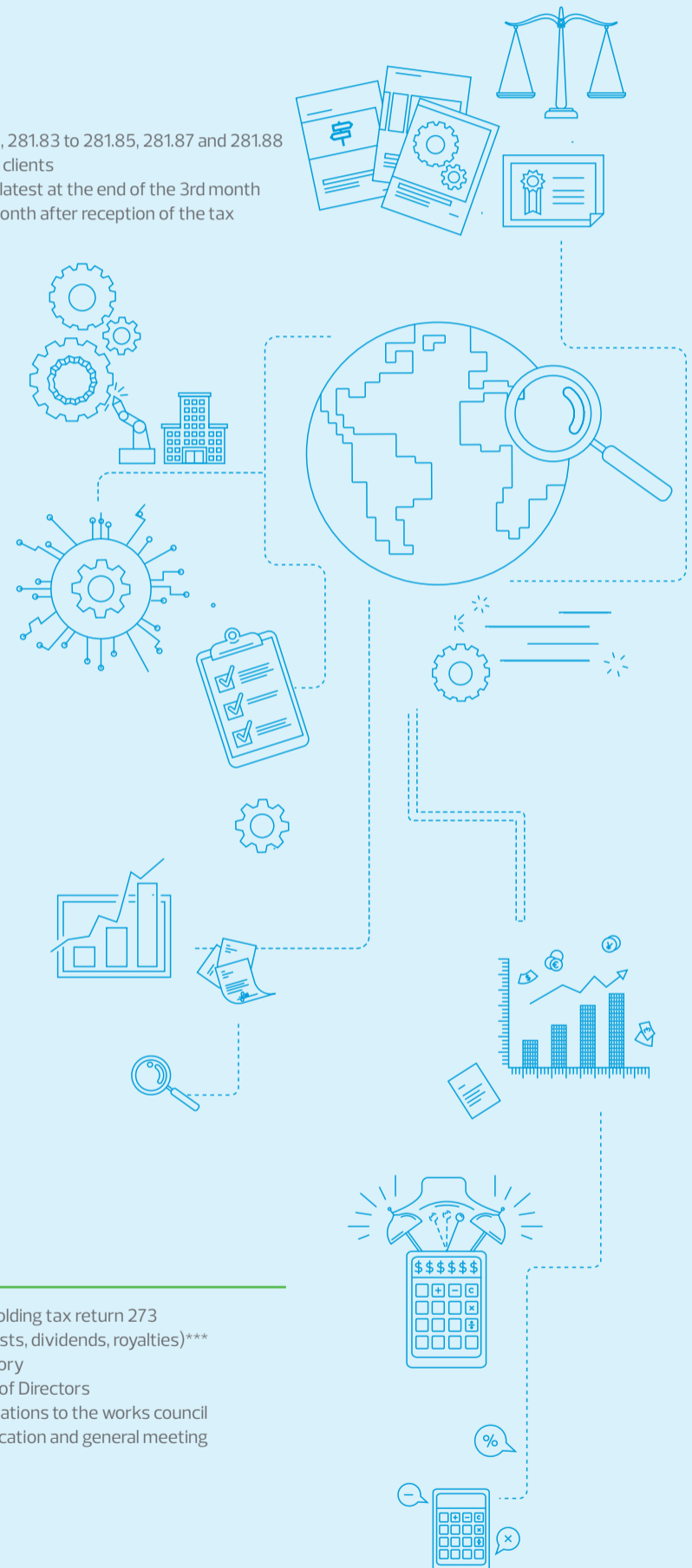
- 1 ● All Saints' Day
- 4 ● NSSO quarterly forecast\*\*
- 11 ● Armistice
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 21 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid

## DECEMBER

- 5 ● NSSO quarterly forecast\*\*
- 15 ● Declaration 274 (withholding tax)
- Withholding tax\*\*
- 20 ● VAT return
- Intrastat
- Statement of intra-community transactions
- VAT to paid
- Tax advance payments
- 25 ● Christmas

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Withholding tax return 273 (interests, dividends, royalties)\*\*\*  
Inventory  
Board of Directors  
Informations to the works council  
Convocation and general meeting



● Payments ● Documents

\* This listing must be filed monthly and includes the intracommunity services.  
\*\* Payments to the NSSO and to the withholding tax must always be received at the latest on the last day of the deadline. The taxpayer is responsible for ensuring that the payment arrives on time, taking into account bank closing days.  
\*\*\* Within the period of 15 days as from the date at which the interests/dividends/royalties were attributed or made payable