

VAT REFUND: You can now enter 1 global monthly amount for all your SOFICO-invoices

You are a transportation company without establishment in Belgium? You have to enter into the VAT Refund system of your country of residence more than 60 invoices per quarter delivered by SOFICO, the operator of the mileage tax in the Walloon region?

In that case you do not have to enter every invoice separately anymore. Until the 30th September 2016 you can, in the VAT Refund system of your country of residence:

- enter the overall monthly amounts of VAT and tax base
- mention in a PDF all the invoices which constitute the overall monthly amount or one invoice per month as an example. You must in any case keep all invoices available for verification.

SOFICO should shortly deliver only one global monthly invoice per transportation company. At that moment this simplification measure will not apply anymore.