

U.S. Tax Accounting Group in Belgium



Tax Accounting Professionals based in Belgium with IFRS and U.S. GAAP expertise

- Our team is comprised of U.S. tax professionals (part of the U.S. tax practice) and European accounting consultants
- Well-versed in tax accounting tools
- Utilize best-practice processes in order to be as efficient as possible
- Work closely with our local audit teams and with other tax teams in the U.S., UK, Germany, France, Russia, Netherlands, etc.
- Access to worldwide consultants in both the U.S. and Europe
- Experienced in reviews of tax provisions all the way to a complete outsourcing of tax provisions



We assist clients that

- Want to streamline their quarterly and year-end close
- Would like to utilize Deloitte to efficiently calculate and implement ASC 740 and/or IAS12 procedures
- Have received a significant deficiency or material weakness related to tax items in recent audits
- Are being evaluated for acquisition
- Use less reliable methods (spreadsheets) to calculate their tax provision
- Want a review and analysis of ASC 740-10 positions (f.k.a. FIN 48)



Our Approach

- Calculate, document or support deferred items
- Calculate tax provision
- Centralized coordination of non-U.S. practitioners; one point of contact for all non-U.S. provision work
- Provide ASC 740-10 advice (f.k.a. FIN 48)
- Provide training to local resources
- Analyze target companies for acquisitions
- Assist with implementation of tax provision software
- Prepare statutory financial statements (non-U.S.)
- Assist with tax provision audits



Additional assistance

- Prepare local tax teams for questions from auditors or corporate headquarters
- Establish efficient tax accounting processes
- Work on automating at least part of that process
- Provide advice on the implementation of controls around the tax accounting process

Deloitte in Belgium offers an integrated approach for our Clients, utilizing U.S. and European tax knowledge and, along with our European compliance center, providing access to most other European country consultants through the Compliance Center based in Belgium



For more information, please contact



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