

Tax return filing deadlines for income year 2020 (tax year 2021)

Resident taxpayers	
Paper tax form (the brown envelope)	30 June 2021
Electronic tax form (Tax-on-web)	filed by taxpayer filed by accountant
	15 July 2021 21 October 2021
Changes to simplified form (VVA)	
on paper	30 June 2021
electronic (Tax-on-web)	15 July 2021
Leaving Belgium during a year	
Always on paper (never Tax-on-Web)	3 months after leaving Belgium

Non-resident taxpayers	
Paper tax form - taxpayer or accountant	2 November 2021
Electronic tax form (Tax-on-web) - taxpayer or accountant	2 December 2021
Leaving Belgium during a year	no accelerated due date