

Holding companies in Belgium/ Incorporation and management

At the crossroads of finance, tax and accounting, our clients count on us to look out for their best interests. To develop and deliver the most relevant solutions to suit your particular goals, we work together with the finest lawyers and financial experts. With our roots in banking and a large international network, we have the global reach and local knowledge to help you succeed. This leaflet is intended for corporate entities and private individuals owning companies.

Incorporation, domiciliation, management and administrative services; a basic description of services required for a Belgium resident company operating as a(n) (intermediate) holding company.

Arranging for the incorporation, providing a registered office address, services provided rendering corporate legal secretarial services and administrative services in connection with the bookkeeping, interim reporting, preparation of annual accounts etc., providing for a corporate or personal (managing) director/manager.

Benefits

95% exemption from Belgium corporate income tax on dividend income received from qualifying subsidiaries and 100% exemption on capital gains realized on the sale of qualifying subsidiaries pursuant to the participation exemption. Finance expenses are tax deductible and no general debt/equity ratio is required. Reduction or elimination of foreign withholding tax on dividend payments pursuant to the relevant clauses of applicable Belgium tax treaties and EU directive.


Intertrust fees & charges

An annual fixed fee of EUR 3,000 (excluding VAT) is charged for a corporate (managing) director and domiciliation of a company at Intertrust's office address. All corporate legal secretarial services and administrative services are charged for at hourly rates.

Related/additional services

- ▶ Administrative services for holding companies with outside management;
- ▶ Sale and purchase of companies;
- ▶ Cash management, treasury & asset management services;
- ▶ Nominee shareholding.

Our clients come from every corner of the globe. Different countries, different cultures. Just like us. We have more than 1,000 professionals in more than 20 countries worldwide. So we have the local knowledge and sensitivity to see things from your point of view.

 Setting the standard since 1952

Herman Coppens – Managing Director
herman.coppens@intertrustgroup.com

Intertrust Belgium

97 Rue Royale, 4th floor
1000 Brussels, Belgium
tel +32 (0)2 209 22 00
fax +32 (0)2 209 22 99

brussels@intertrustgroup.com

www.intertrustgroup.com