BELparcel - Half-yearly reporting

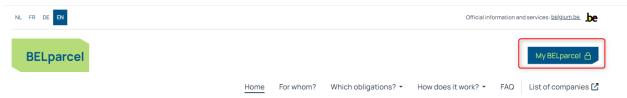
Do I have access to the secure online service BELparcel?

In order to access the secure online service 'BELparcel', the Main Access Manager or an Access Manager of your entity must grant you a first access to 'BELparcel - Company (Consultation and registration of BELparcel information related to the company)'. This Access Manager acts in the capacity of 'NSSO employer' or 'Company without employees' via the 'Access Management' online service of the Social Security Portal (Access Management for companies and organisations (French web page).

| BELParcel - Enregistrement de temps - Livreur Enregistrements des temps de distribution par un livreur, pour lui même au nom de l'entreprise |
|---|
| BELParcel - Entreprise Consultation et déclaration des informations BELParcel liées à l'entreprise |

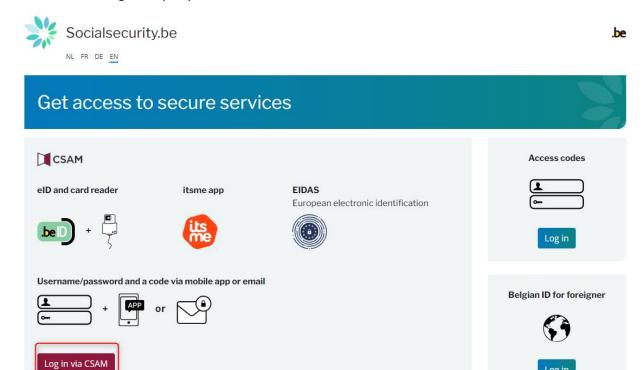
I log in to the 'BELparcel' online service.

You log in to 'BELparcel' from the <u>BELparcel information website</u>. Click on the 'My BELparcel' button at the top right of any page (for the mobile version, first unfold the hamburger menu, i.e. the three horizontal bars at the top right).



Select a means of identification. Preferably CSAM.

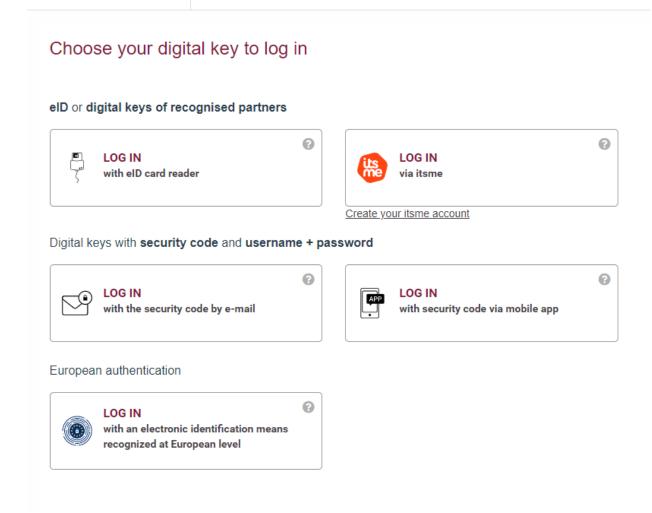
Then select the digital key of your choice.



Choose your digital key.



Log on to online public services



Select the company and the status - **NSSO employer** or **company without employees** - for which you wish to log in.



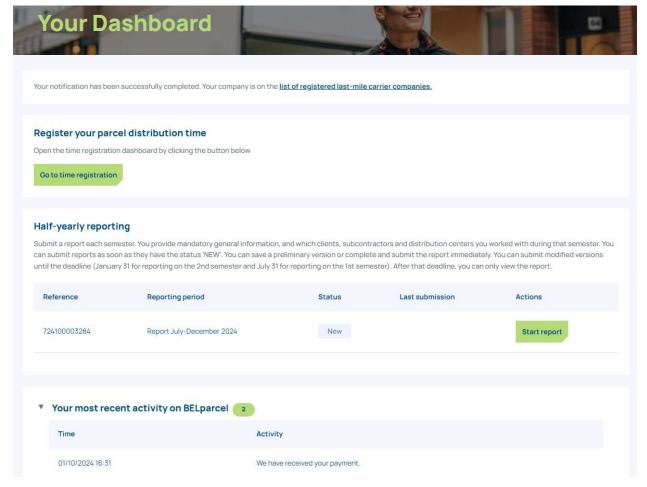
Half-yearly report

Your Dashboard

On the BELparcel online service main page, you will find the different sections of BELparcel:

- Register your parcel distribution time
- Half-yearly report
- Your most recent BELparcel activity

If the 'Half-yearly reporting' block is not visible, **first report your last-mile parcel delivery service activity**. To do this, click on 'Start your report'.



In the 'Half-yearly reporting' block, you will have an overview of:

- the next due report
- reports already submitted

Each report contains the following information

- The reference number: a unique number that should always be mentioned when communicating with BIPT.
- The reporting period
- The status of the report:
 - New: new report
 - o Provisional: provisional report that has not yet been submitted
 - Submitted: submitted report
 - Not submitted: the report has not yet been submitted after the submission deadline
 - Reopened: report reopened (after intervention by BIPT)
 - Resubmitted : reopened report submitted
- The date of the last submission
- Possible actions

- Start report: start a new report
- o Edit: update an already completed report
- o View report: view a report submitted after the last submission date.

Did your company not carry out any last-mile parcel delivery service activities during this reporting period? Tick the box 'I declare that I did not carry out any last-mile parcel delivery service activities during the reporting period and am therefore submitting an empty report'.

You will find this box in each section at the top of the screen.

Then submit the report by clicking on 'Submit report' in the top right corner.

Start a new report

To start a new report, click on 'Start report' next to the report in question.



The page that opens will show you:

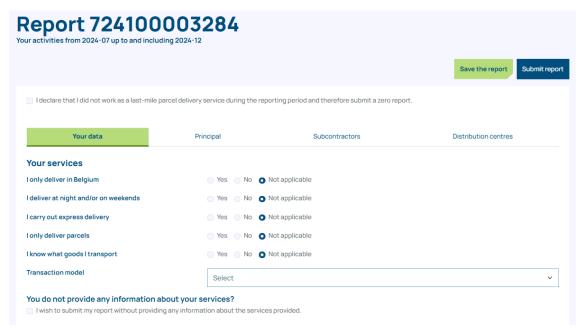
- the report reference number
- the period of activity in question
- the final submission date

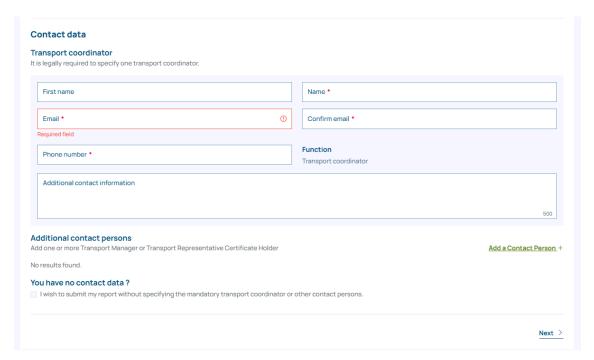
You will also find the four sections you need to fill in:

- Your data
- Principals
- Subcontractors
- Distribution centres

You can choose the order in which you fill in the information. Click on 'Complete' in the field provided. This document shows the order as it appears in the online service.

Your data

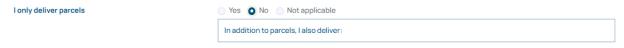




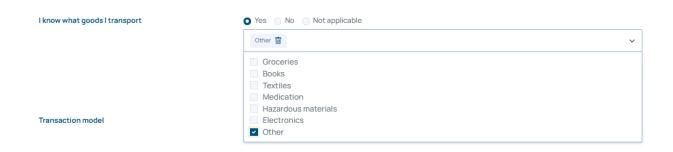
Provision of services

In the section 'General information', you can specify your services by indicating for each statement whether or not it applies to your company.

If you indicate 'No' to the statement 'I only deliver parcels', you can indicate in a text field what else you deliver in addition to parcels.



If the statement 'I know what goods I deliver' applies to your company, please specify the goods by ticking them.



If you tick 'Other', you can specify this in the text field.

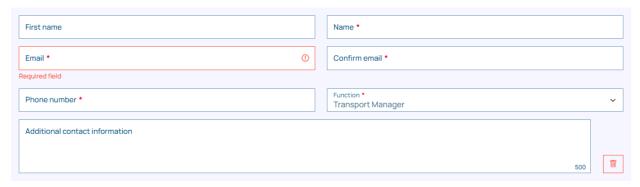


For the statement 'I have the following transaction model', you can choose between:

- B2B (Business to Business)
- B2C (Business to Customer)
- C2X (Customer to Business and Customer to Customer)
- Unknown

If you do not have the abovementioned data, you can tick the box 'I wish to submit my report without providing service information'.

Contact data



Enter your transport coordinator's contact information:

- first name
- name
- email
- phone number (always start the number with + followed by the country code number and drop the 0, e.g. +3223456789)

You can add additional contacts. To do so, click on 'Add a contact'. You can add an unlimited number of additional contacts.

Fill in the details below:

- first name
- name
- e-mail address
- phone number (always start the number with + followed by the country code number and drop the 0, e.g. +3223456789)
- function

Added contacts can always be deleted by clicking on the recycle bin on the left.

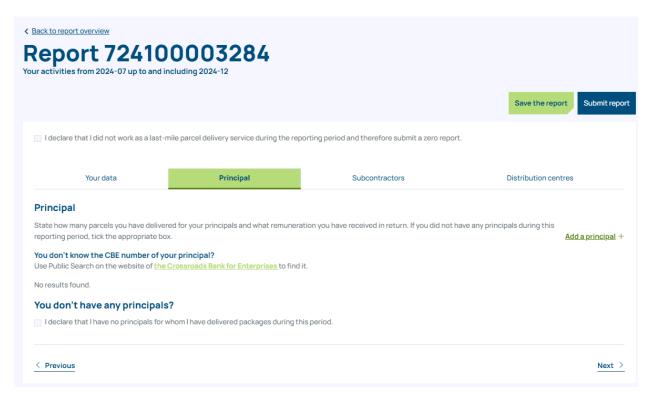
You can also submit the report without a transport coordinator or other contact person. To do this, tick the box 'I wish to submit my report without specifying the mandatory transport coordinator or other contact persons'.

Please note that it is legally compulsory to specify a transport coordinator.

Remember to save the data by clicking on 'Save report' in the top right corner.

To move on to the next part of the report, click on the 'Next' button at the bottom right or click on another tab at the top of the screen.

Principals



To add principals, click on 'Add a principal'. You can add an unlimited number of principals.



For each principal, enter the following information:

- the CBE number
- the company name appears automatically as soon as the CBE number is entered
- the number of parcels
- the amount of remuneration in euros

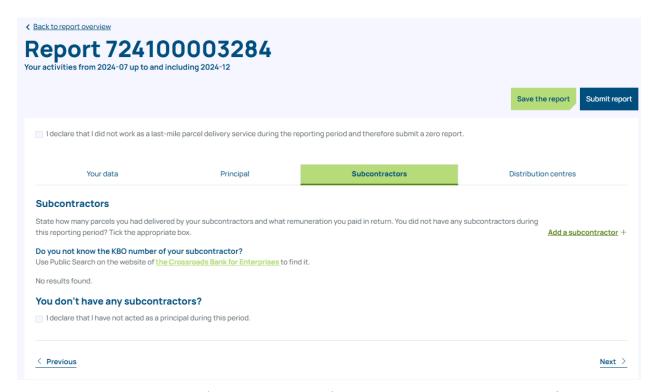
You can always delete this data by clicking on the recycle bin on the right.

If you have not worked with any principals during the specified period, tick the box 'I declare that I have no principals for whom I have delivered packages during this period'.

Remember to save the data by clicking on 'Save report' in the top right corner.

To go to the previous or next section of the report, click on 'Previous' at the bottom left or 'Next' at the bottom right, respectively, or click on another tab at the top of the screen.

Subcontractors



To add subcontractors, click on 'Add a subcontractor'. You can add an unlimited number of subcontractors.

For each subcontractor, enter the information below:



- the CBE number
- the company name appears automatically as soon as the CBE number is entered
- the number of parcels
- the amount of compensation in euros

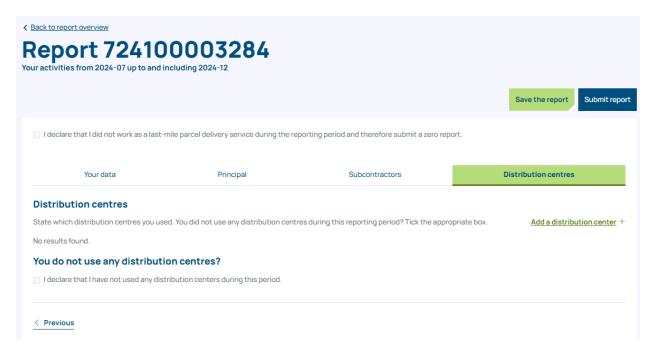
You can always delete this data by clicking on the recycle bin on the right.

If you did not work with subcontractors during the period in question, tick the box 'I declare that I did not act as a principal during this period'.

Remember to save the data by clicking on 'Save report' in the top right corner.

To go to the previous or next section of the report, click on 'Previous' at the bottom left or 'Next' at the bottom right, respectively, or click on another tab at the top of the screen.

Distribution centres



If you wish to add distribution centres, click on 'Add a distribution centre'. You can add an unlimited number of distribution centres.

Please note that you can only enter each centre once.



For each distribution centre, enter the following information:

- the name of the centre
- the address of the centre:
 - o street
 - o number and box, if any
 - o postcode
 - o town
 - country
- You can also enter a comment

You can always delete this data by clicking on the recycle bin on the right.

If you have not worked with any distribution centres during the specified period, tick the box 'I declare that I have not used any distribution centres during this period'.

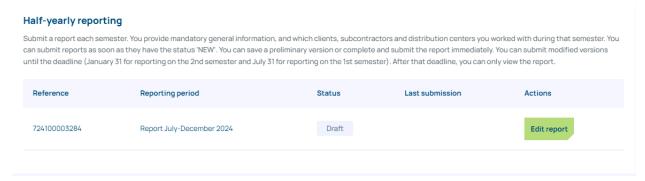
Remember to save the data by right-clicking on 'Save report' at the top of the page.

To go to the previous section of the report, click on the 'Previous' button at the bottom left or click on another tab at the top of the screen.

Edit a report

As long as the last submission deadline has not passed, you can update the report in question, even if you have already submitted it.

To update a report, click on 'Edit report' in the 'Actions' column of the report concerned.



A page will open with an overview of the data previously recorded. Click on 'Complete' for the item you wish to update.

Remember to save the new version of the report by clicking on 'Save report'.

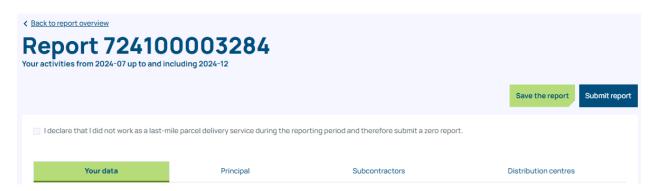
Do you want to update a report that has already been submitted? If so, you need to edit it and resubmit it by clicking on 'Submit report'.

After the last submission deadline, you can only update the report on request to the BIPT. The BIPT will then reopen the report and change its status to 'Draft' and the action button on 'Edit report'.

You can ask the BIPT any questions (info@ibpt.be).

Submitting a report

You can submit the report once you are sure that you have entered all the data correctly. To do this, click on 'Submit report' from any section of the report.



You will receive a notification in your company e-Box if the report has been submitted successfully.

Please note that this action is irreversible. You cannot delete a submitted report. However, you can still update it as long as the last submission deadline has not expired.

View a report

After the last submission deadline, you can only read the report.

To do this, click on 'View the report' in the 'Actions' column of the report concerned.

Half-yearly reporting

Submit a report each semester. You provide mandatory general information, and which clients, subcontractors and distribution centers you worked with during that semester. You can submit reports as soon as they have the status 'NEW'. You can save a preliminary version or complete and submit the report immediately. You can submit modified versions until the deadline (January 31 for reporting on the 2nd semester and July 31 for reporting on the 1st semester). After that deadline, you can only view the report.

| 724100003284 Report July-December 2024 Submitted 03/12/2024 | Edit report |
|---|-------------|