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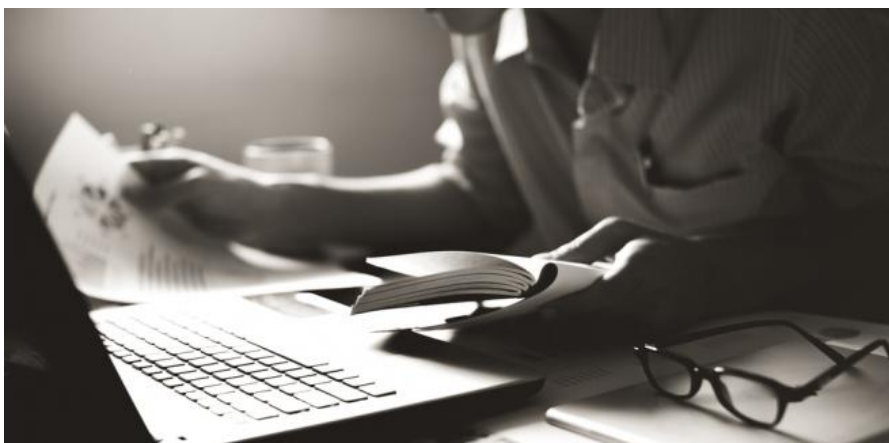
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Transfer without split payment. How to fix this error?

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The accounting office client paid the contractor 60,000 PLN without obligatory split payment. What can an accountant do?

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SUBJECT: Split payment

PROBLEM: What to do if you have forgotten her

It can only suggest one solution: that the customer, who despite the obligation, would pay the invoice without a split payment, ask the seller for a refund and pay the amount again. Only this will protect him from the consequences of income tax.

Unfortunately, the accountant will not help here.

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Rescue for the seller

Basically, a seller who did not mark the invoice with the words "split payment mechanism", despite having such an obligation (because he sold goods or services from Annex 15, and the

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More entrepreneurs will benefit from the relief in

gross invoice amount exceeded PLN 15,000), is threatened by 30% VAT penalty. It results from art. 106e paragraph 12 of the VAT Act (there is no 30% additional obligation when a natural person is already liable for a tax offense or a tax offense for the same act).

the payment of social security contributions. By when must be notified



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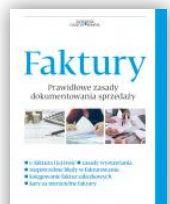
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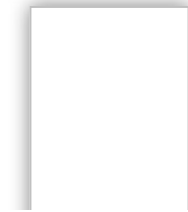
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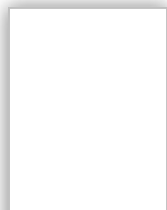
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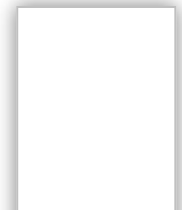
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