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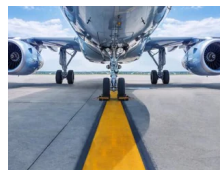
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New JPK_VAT: You will have to train almost every employee

author: **Łukasz Zalewski, Marcin Mroziuk** 07.02.2020, 06:01; Update: 07.02.2020, 11:45

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One of the key changes brought by the new JPK_V7 will be the designations of groups of goods and services that will have to be given in JPK, although they will not be on invoices. There are no such markings today.

source: Shutterstock

Looking at the idea guided by the Ministry of Finance, one can come to the conclusion that the new JPK is a combination of VAT declarations and records in one file. The MF itself argues on its pages that it is a simplification for taxpayers. Nothing could be more wrong - experts say. What you need to do to submit a new JPK can be safely called a revolution.

[Changes in VAT 2020. Receipts with NIP, online cash registers, new JPK_VAT, white list of taxpayers - CHECK >>>](#)

Responsibilities under the guise of facilitation

- This time it is not about a small facelift, cosmetic changes, but about a thorough reconstruction. This is important because the introduction of the new JPK_VAT scheme (and finally the recording of obligations in this respect in [the VAT Act](#)) goes hand in hand with the modification of the rules for keeping VAT records and the introduction of the obligation to submit VAT declarations in the form of JPK (JPK-V7M or JPK- V7K) - states Radosław Kowalski, tax advisor. In other words, the



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announced simplification caused by the "liquidation of VAT returns" is by no means easier (just as it is not the liquidation of returns) - adds the expert.

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At the same time, generating JPK, consisting of a record and declaration part, should not cause more problems than at present. Something else must change and that is what you can call a revolution. It is about organization of the company, division of responsibilities, assigning tax tasks to new people and entering data, and basically additional information that the company does not need to collect today.

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One of the key changes brought by the new JPK_V7 will be the designations of groups of goods and [services](#) that will have to be given in JPK, although they will not be on invoices. There are no such markings today. As Radosław Kowalski explains, the introduction of changes causes the need to make significant modifications to IT systems, change internal processes, as well as to classify and designate goods and services. This involves further expanding the group of persons who may be subject to penal fiscal consequences for misconduct, and enforces management actions leading to providing employees with "tools" to fulfill their duties towards the tax authorities (to eliminate responsibility for lack of supervision).



TGP cover February 7, 2020

source: Dziennik Gazeta Prawna

- The introduced changes in file structures, which are designed to facilitate taxpayers reporting in the field of VAT (one JPK file instead of VAT and JPK

declaration including sales and purchase registers) will once again complicate the work of companies. On the other hand, the tax administration will provide a lot of new data for carrying out "quiet" checking activities - adds Karolina Walczak, an independent [accountant](#) from Szwak i Spółka.

Other rules for entering data

- Until now, it was enough for the [accountant to](#) generally recognize the type of document (invoice / receipt, etc.), whether it concerned the purchase / sale of materials, goods, costs or fixed assets. And of course he had to recognize the contractor properly (domestic / foreign). He did not have to know much more - says Dr. Agnieszka Baklarz, statutory auditor, board member at A. Bombik Statutory Auditor's Office

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It will change now. The new JPK_VAT requires much more knowledge about the nature of the [transaction](#) .

- The big news is that the scope of data that should be included in the VAT records and declarations has been defined in the provisions of the Regulation. And this is definitely good [news](#). The bad news is that the tax authorities want to know more about taxpayers than they do today. Certainly, it is not enough to upload to the financial and accounting system used for the needs of keeping records and preparing declarations and JPK_VAT a new scheme - adds Radosław Kowalski. The expert indicates that the change that will most significantly affect the rules of keeping VAT records and, consequently, the content of SAF, in which not only "information about the records", but the entire record will be transferred, is the need to mark selected transactions. It is about assigning to specific groups of goods or services specified in the Regulation (GTU) and appropriate description with the numbers from 01 to 13 of the goods and services carried out (see table p. C4).

As Agnieszka Baklarz explains, after the changes it is not enough to know that, for example, we sold goods along with transport. We also need to know in which product group (within the meaning of the Data Range Regulation) each of the goods is included. Maybe, for example, one of the items mysteriously named by the warehousemen, e.g. FX-200, means some electronic device for which there is an obligation to enter the marking (this applies only to the JPK_VAT file - there is no obligation to enter such marking on the invoice) of the group "06". In addition, due to the fact that we have sold a transport service, with this invoice in the JPK_VAT file should appear the group designation "13". In addition, if we sell it by mail order abroad, it will turn out that the "SW" should appear in the JPK_VAT file in accordance with the Data Range Regulation. - As you can see from such simple examples, the knowledge transferred to the financial and accounting system in order to correctly generate the JPK_VAT file must be much broader - says Agnieszka Baklarz.

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ZAINTERESOWAŁ CIĘ TEN ARTYKUŁ?

Zamów prenumeratę Dziennika Gazety Prawnej i korzystaj codziennie!



Author:

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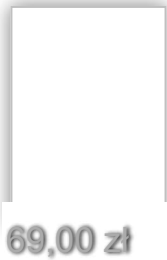
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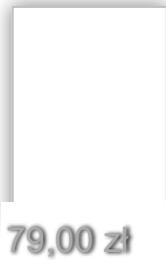
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Olaf (2020-02-07 12:05)

41

0

Zgłoś naruszenie



A później się dziwią, że wszyscy spier...ją z tego chorego kraju....

Odpowiedz

Polka (2020-02-07 12:14) 34 0 Zgłoś naruszenie

Czyli jak zwykle utrudniają prowadzenie działalności. Niedługo wystawienie fv będzie tylko dla znawców tematu. Ceny za usługi księgowego poszybują w górę! Boże modlę się żeby tych ludzi w tych urzędach na czele z tym sesmanem skarbowym wymiotło.

Odpowiedz

Wiola (2020-02-07 14:16) 26 0 Zgłoś naruszenie

Jak zwykle najbardziej odczują to małe firmy: dodatkowe koszty, większy stres, można oszaleć, albo uciekać z tego kraju...

Odpowiedz

jednoosobowy dzialacz gospodarczy (2020-02-07 12:19) 25 0 Zgłoś naruszenie

hurra!! kolejna dobra zmiana!!!

Odpowiedz

Tatiana (2020-02-07 16:32) 16 0 Zgłoś naruszenie

W Polsce już obowiązują zasady jak w Korei Północnej !!!!!

Odpowiedz

Ona (2020-02-07 22:59) 11 0 Zgłoś naruszenie

Czas zwijać firmę. To nie jest kraj dla ludzi przedsiębiorczych... Nie mam już sił do tych zmian.... Spadam z tego kraju....

Odpowiedz

j. (2020-02-08 10:40) 7 0 Zgłoś naruszenie

A więc wszystko ma być coraz bardziej skomplikowane, coraz trudniejsze do ogarnięcia, coraz częściej zmieniane i coraz bardziej niejednoznaczne, żeby trzeba było niemal o wszystko pisać wniosek o wydanie interpretacji, bo... nic nie wiadomo! Pracowałem w latach 80-tych jako księgowy i... łąza się w oku kręci, jak się wspomina, jak to wszystko było wtedy proste! Dziecinnie prosty, w... [rozwiń całość](#)

Odpowiedz

jan (2020-02-08 16:03) 4 0 Zgłoś naruszenie

dalszy ciąg bajzlu

Odpowiedz



Akk (dzisiaj 00:33) 0 0 Zgłoś naruszenie

W tych czasach księgowy to najgorszy zawód ,masakra z tymi zmianami.

Odpowiedz

Rychu (2020-02-08 07:22) 0 5 Zgłoś naruszenie

Spadaczy z kraju zachęcam do postudiowania przepisów skarbowych Szwecji czy Niemiec. Tam nie ma możliwości, żeby księgowanie czegokolwiek było robione przez przedsiębiorcę samodzielnie. To niestety cena sukcesu. Co nie zmienia faktu, że nowe przepisy są coraz bardziej kłopotliwe

Odpowiedz **Pokaż odpowiedzi (1)**

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