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The refund will save the payment to the non-whitelist account

author: **Agnieszka Pokojska** 10.03.2020, 08:31; Update: 10.03.2020, 08:31[Share on Facebook](#)[Share on Twitter](#)

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In the Sejm, works are underway on a draft amendment that will extend the time for notification of payments to a non-whitelist account from three to seven days (Sejm Print No. 207).

source: Shutterstock

The taxpayer may retain the right to tax costs, even if he does not report to the tax office within three days that he has paid on a non-whitelist account. It is enough for the transfer to be returned and a new payment to an unregistered account will be reported as early as the statutory deadline. This was confirmed by Jan Sarnowski, deputy minister of finance, in response to parliamentary interpellation.

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Similarly, the solution can be used if there is no payment in the split payment system (see "Transfer without split payment. How to fix this error" DGP No. 17/2020).

This is good news for buyers who have not fulfilled their obligations, however, provided that the contractor agrees to return the money paid and retry the transfer .

Let us remind you that an entrepreneur who pays for a transaction worth over PLN 15,000 PLN to an account not included in the list of the head of KAS, may not include such an expense as tax deductible costs. He is also jointly and severally liable with the contractor for VAT outstanding on the transaction .

THE EDITORS RECOMMEND



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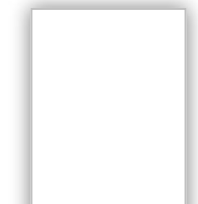
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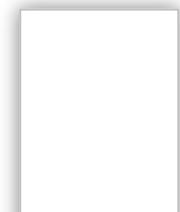
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