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New JPK only from July, easier settlement of tax losses and other concessions, i.e. coronavirus and taxes

Published on March 11, 2020

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Let me start by saying that the above title is not just a "flashy clickbait". Coronavirus really has an impact on taxes, and in particular on new obligations for entrepreneurs. However, this is not about introducing special exemptions or lower VAT rates on anti-bacterial masks or gels, although one of the current government's efforts to combat coronavirus was actually introducing certain excise preferences regarding alcohol, which is to enable Polish companies to produce disinfectant and antibacterial agents.

This entry, however, concerns system solutions that yesterday (after midnight) in the evening at the briefing at the Chancellery of the Prime Minister presented Minister of Development Jadwiga Emilewicz, together with the Minister of Family, Labor and Social Policy Marlena Małağ, as well as the Minister of Infrastructure Andrzej Adamczyk.

During the briefing, it was emphasized that the government was observing the economic situation and the impact of the coronavirus on the situation of individual industries and specific entrepreneurs. It is already known that in some industries, the threatening epidemic causes massive losses that may prove impossible to make up for in the short term.

Therefore, the government announced the preparation and presentation at the beginning of next week of a special shielding package, which is to mitigate the effects of coronavirus on employers and entrepreneurs. These changes are to concern a number of instruments, such as easier access to loan instruments, co-financing from the Guaranteed Employee Benefits Fund, as well as specific tax solutions.

The first of these is the announced postponement of the date of entry into force of the new JPK_V7M, i.e. the Uniform Control File operating on the new principles, combining reporting data from VAT returns and those that have been included in JPK_VAT until now. As we have already written on our blog, the new JPK means not only simplifications, but also a number of obligations for taxpayers who must learn new reporting and include a

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According to Minister Emilewicz, the new act is to delay this process of introducing the new SAF-T compulsory even for large entrepreneurs not from April 2020. The purpose of introducing delays is to give entrepreneurs a longer period for the new requirements, given that the current situation may have a negative impact on such preparations.

It cannot be concealed that this declaration must arouse taxpayers' satisfaction. We have repeatedly received signals from our clients that there is not enough time for preparing solutions. Our thesis during our tax breakfasts also proved this thesis. We have emphasized that the new requirements are not very precise, the information is poorly conducted and the costs of introducing changes were very high. We again feel that the burden of introducing changes facilitating the operation of the tax authorities was transferred to the business, both in terms of costs and effort. It is good that eventually there will be a little more time, although the government was ripe for this decision only as a result of the appearance of the coronavirus. You can also be tempted to think that with such a difficult situation a

However, JPK reporting delay until July is just one of several tax changes that were outlined during the presentation of the cover package. Equally important for entrepreneurs operating in industries already reporting losses due to coronavirus will be the possibility of more tax-efficient use of such losses. Minister Emilewicz announced that the losses incurred in 2020 due to running a business will be able to be compensated in a special way with the income generated by entrepreneurs in 2019, in which, according to the words of the Minister, many industries achieved record revenues. This solution should be a facilitation even for the transport, entertainment or hotel industry, but also many others in which the effects of coronavirus can be observed with some delay, e.g.

The facilitations are also to relate to the social security system, under which a package of options will be created in the form of special redemptions and reductions (e.g. by spreading installments) in repayment of liabilities to ZUS.

A special package of solutions for the transport industry has also been announced, with which government representatives are constantly talking about the difficult market situation - according to some estimates, the stagnation on the private bus market reaches up to 90%. We did not know the detailed solutions in this respect, but they are also to appear in the new act.

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encouraging the government to systematically consult with business owners to see what they feel best, which means the threat of epidemic hanging over us.

Returning, however, to the starting point, or considerations about JPK reporting, the deferral of its entry into force by 3 months does not mean that entrepreneurs should stop their preparations for implementing new solutions. If you need support in this process, please contact us. Our work is characterized by the fact that it can be done remotely, so we are at your disposal even with emerging practices on the market, such as restrictions on meetings in larger groups or business trips.

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Coronavirus also entered the world of taxation. A few hours ago, a protective package for entrepreneurs was passed, which is supposed to provide them with a tax easier transition through this difficult period, including the deferral of JPK reporting in the new format until July 2020. The time will come for a detailed analysis of the assumptions of the new solutions are presented in the article below. # crido # tax # taxes # coronavirus # covid19 # jpk

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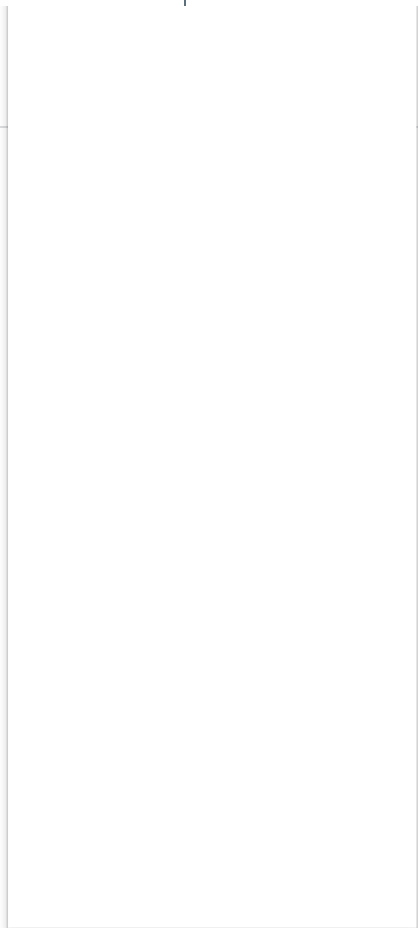
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