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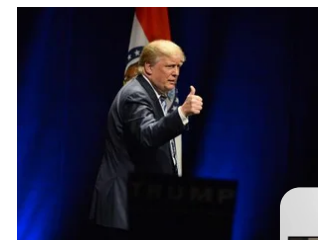
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author: **Agnieszka Pokojska** 25.05.2020, 07:14; Update: 25.05.2020, 07:15

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The Ministry of Finance declares that it is considering a model of gradual implementation of the new standard, just like it was done for example JPK_VAT

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The Ministry of Finance is working on launching a platform for the exchange of invoices between entrepreneurs. It is expected to start in 2021, maybe already in the middle of the year.

- The entrepreneur will issue an invoice in his financial and accounting system and forward it to the ministerial platform, and his contractor will be able to download this document from it - explains Przemysław Koch, the [minister of](#) finance's plenipotentiary for computerization.

He adds that at the beginning e-invoicing is to be voluntary, but when the system "works well", [ME](#) plans to make it the basic medium of e-invoice exchange in Poland.

- A model of gradual implementation of the new standard is being considered, similarly to the implementation of, for example, JPK_VAT - says the representative.

THE EDITORS RECOMMEND



Invoices on your own account

The taxpayer will have access to all e-invoices sent by the ministerial platform via an account that is prepared as part of the e-Tax Office project. This is another project that the Ministry is working on. The goal is for every [taxpayer](#) to have a personal account for tax purposes.

Access to it is to be possible from any device - computer, phone, tablet. After logging in, the taxpayer will not only be able to settle official matters regarding his obligations towards the tax office online, but also have a set of information gathered at one place that the tax office has at his disposal. Here you will also be able to see your e-invoices, both those issued through the ministerial platform, as well as received from contractors who have forwarded them via the platform.

We would like to remind you that in accordance with the National Reform Program, payers will receive access to e-accounts in Q2 2021, and [taxpayers](#) and proxies in Q1 2022 . We wrote about it in the article "Micro and small businesses will get tax support" (DGP No. 87/2020).

Gain and the tax authorities and the taxpayer

What will the tax authorities achieve thanks to the introduction of the e-invoice exchange platform? First of all, current access to business invoices, reliable, typo-free information from e-invoices, as well as simplification of checking and checking activities carried out by the tax office. There will be no problems with combining invoices shown by contractors on the sales and purchasing side, resulting from incorrectly rewritten data from invoices to financial and accounting systems, and as a result also to JPK files.

But taxpayers themselves will also benefit.



There is no tax on Covid-19 testing for employees



Central invoice database as early as 2021. It will be easier for both the treasury and the taxpayer



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He adds that it is also possible that thanks to these changes in the future, the Ministry of Finance would facilitate the entrepreneur's obligation to prepare and even send some JPK files.

The seller will also be able to check in real time whether his contractor (buyer) has downloaded the invoice and the buyer whether the invoice is on the white list of reliable VAT payers.

As the proxy of the Minister of Finance explains, e-invoices will be stored in one central register of the Ministry of Finance.

In the future, there may be even more benefits from e-invoicing, e.g. the option to pay an [invoice](#) online. Of course, this will require, as Przemysław Koch explains, access to e-invoices from the e-Tax Office and further integration of the e-Office with e-payments.

- If it succeeds, the contractor who downloads the e-invoice will immediately verify the availability of the exhibitor's whitelist and will be able to pay it. He will not have to log out of his tax account - explains the minister's representative.

See also:

- Foreign companies must also pay on account »

opinion

For now, mainly Italians have experience

Maciej Hadas, tax advisor from Grant Thornton





Maciej Hadas, tax advisor from Grant Thornton

source: DGP

Poland (Electronic Invoicing Platform). As for the e-invoicing system of supply between entrepreneurs (i.e. B2B), it is currently compulsory only in Italy. Poland would not be the first EU country with such a solution.

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In Hungary, however, a solution was adopted that invoices are sent in real time to the tax authority, but at the same time the recipient of the invoice receives it in the traditional way. On the other hand, in Spain there is a system where information about all invoices issued and received is immediately reported to the tax office, but there is no obligation to send the invoices themselves (ISI platforms).

However, in most countries there are no such solutions, at most there are plans to implement such a solution in the future.

Therefore, it seems that Poland and other member states will soon try - as it happened in Italy - to extend the functionality of B2G platforms to all VAT-taxed B2B transactions. This solution will be beneficial for the tax office (because it has control over the flow of invoices) and for business (a simple and easy-to-use electronic invoice exchange system). There is one condition - it must be a cheap solution that works 24 hours a day without any defects. Any system defect may not result in the suspension of sales. The system must therefore be reliable or there must be regulations in the event of such failures.



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Agnieszka Pokojska

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COMMENTS (4)

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whirlpool (today 10:21)

5 0 Report violation

So more obligations for entrepreneurs. That's how Bolsheviks help business in Poland.

Reply**Wujo** (11 minut temu)

0 0 Zgłoś naruszenie

Podatnik skorzysta, bo dzięki tej masowej inwigilacji nie będzie musiał spełniać (może) innego obowiązku wymyślonego przez reżim (JPK) ? Ktoś z ministerstwa wam pisze te wypociny czy dbacie o ekspozycję na poczcie pośród "Przepisów siostry Faustyny"?

Odpowiedz**Lisa** (dzisiaj 11:09)

0 0 Zgłoś naruszenie

Szukasz połączenia z nieznanym! Gotowy na wszelkie eksperymenty! -- www.kisstok.com

Odpowiedz**Laura** (dzisiaj 08:53)

0 1 Zgłoś naruszenie

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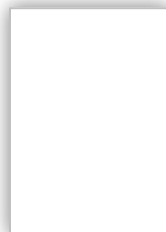
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Autor:

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