

TAX INSIGHT

GRUPA VAT



ADVANTAGES OF TAX INSIGHT GRUPA VAT



Full control of the VAT Group settlement process at each stage



JPK data verification at different reporting levels



Combination of partial data in a single document to be reported to the Tax Office



Completeness, factual and technical correctness of reported data



Reduction of time required to prepare a JPK_VAT form to a minimum



Reduction of the risk of a tax inspection

HOW DOES TAX INSIGHT GRUPA VAT WORK?

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Joint **VAT settlement** obliges members of the Group, to submit a joint **JPK_VAT return form**.

This requires certain organisational changes, as well as adjustment of systems used for VAT reporting in individual entities forming part of the Group

Our tool supports this process through partial data control.

In addition, the users have a full picture of the data sent by individual entities. They can **monitor the process on an ongoing basis and react, as required**, so that the file sent to the tax office **does not raise any objections and does not expose the Group to unnecessary tax risk**.



TAX INSIGHT GRUPA VAT has been created by tax advisors, IT analysts, software developers and lawyers from **GWW**, one of the largest and best law firms in Poland.

Need help?

Contact us!

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