

VAT Alert

KR Group | VAT Compliance Services | 8 December 2022

Changes in VAT rates as of January 1, 2023

In accordance with the Decree of the Minister of Finance issued on December 2nd, VAT rates on certain goods and services will change starting from January 1st, 2023.

According to the new regulations, the 0% VAT rate on certain food items (listed in points 1-18 of Appendix 10 to the VAT Law) has been extended to 2023. The 0% VAT rate was also extended until June 31st, 2023 for the free supply of goods and provision of services for the purposes of assisting victims of the effects of warfare on the territory of Ukraine (if the supplies are made to the Government Agency for Strategic Reserves, medical entities, local government units).

The VAT rate on soil conditioners, growth stimulators or cultivation substrates was raised from 0% to 8%.

The Ordinance also restores (subject to the above-mentioned service goods) VAT rates which were reduced on February 1, 2022 (which we wrote about [here](#)) in connection with the so-called anti-inflation shield, such as the 23% rate on fuel.

You can read the regulation [here](#).

Carrying the introduced changes over into practice within a company may, in some cases, give rise to many questions. The KR Group VAT team supports clients in such instances.

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About KR Group

KR Group was established in Poland in 2000. Over the years the company has built a considerable position on the highly competitive market of accounting, tax, audit, payroll and HR services. KR Group applies an excellent understanding of business realities to its core services, thus attracting the most renowned companies in its portfolio of clients.

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Instead of looking for service providers in each country and multiplying your expenses, cooperate with us. We can help you unleash your regional synergy by cutting unnecessary costs and speeding up your processes.

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- Single point of contact, including dedicated account manager and team to facilitate cooperation across KR Group offices
- Harmonization of VAT compliance processes and one-stop shop for settlement of VAT in the CEE-5
- One-time reporting system, including unified management reporting and HR & payroll reporting
- Centralized payment process management services
- Pan-regional tax team capable of dealing with cross-border transfer-pricing projects and accounting software localization
- Interfaces and integration developed for most accounting and reporting software
- Knowledge-sharing tools and procedures ensuring time efficiency
- In-house developed accounting data warehouse connected with local accounting software.

For more information visit our website at www.krgroup.eu



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