

TAX Alert

KR Group | TAX Advisory Services | January 2024

Mandatory KSeF will not be introduced on July 1st, 2024.

During the press briefing held at the Ministry of Finance on Friday, January 19th, 2024, it was announced that the mandatory use of the National System of e-Invoices (KSeF) will not be introduced on July 1st, 2024. The new date is not yet known, but the Minister stressed that KSeF is needed and will be introduced.

The reason for the postponement are errors in the system's code

A preliminary audit conducted by the MF shows that the introduction of mandatory KSeF on the planned date will not be possible. It detected **critical errors related to the system's code, functionality, and performance**. Finance Minister Andrzej Domański said he could not allow for a situation in which Polish companies cannot issue invoices, hence putting the stability of economic turnover at risk.

KSeF a priority for the Ministry of Finance

The Ministry of Finance has not provided an exact date when mandatory KSeF will be introduced, explaining that the date will be determined after an external audit. It will soon publish a tender for its implementation.

The Ministry announced it will intensify consultations with the business community, so that the KSeF system will not be introduced in defiance, but with the cooperation of all concerned parties.

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KSeF - a tax revolution

The National System of e-Invoices was introduced as early as 2022 as a voluntary solution. The system was to be made mandatory for all VAT payers by July 1st this year.

KSeF is a platform for issuing and receiving invoices electronically. The invoice issuer generates an electronic document, which is then sent to the recipient via. The recipient will receive notification of the invoice, which they can then process, store, and make payments. Invoices can be accessed by the entrepreneur and an accounting firm, but also by tax authorities.

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- Interfaces and integration developed for most accounting and reporting software
- Knowledge-sharing tools and procedures ensuring time efficiency
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