

# VAT Alert

KR Group | VAT Compliance Services | 12 March 2024

## Termination of 0% VAT rate on basic food products in Poland

In an announcement on March 12, 2024, the Ministry of Finance stated that the reduced VAT rate for basic food products will not be prolonged past March 31, 2024. The Ministry of Finance's decision was based on recent inflation readings and the foreseen price dynamics of basic food products covered by the temporary 0% VAT rate.

### As a reminder:

The reduced VAT rate on basic food products was in effect since February 1, 2022. It was introduced after an inflation reading for January 2022 of 9.2% (Y2Y).

At the end of 2023, the Minister of Finance issued a decree prolonging until March 31, 2024, the 0% VAT rate for food goods listed in items 1-18 of Appendix 10 to the VAT Act, other than those classified according to the Polish Classification of Goods and Services in the grouping of food services (PKWiU 56).

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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.

## Expanding in the CEE region? Choose a single regional provider

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.

Our offer includes a variety of integrated services for pan-regional groups in CEE, such as:

- 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](http://www.krgroup.eu)



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