

Tax settlement of assistance to Ukrainian citizens in connection with the armed conflict - free webinar!

2022-03-18

March 22, 2022 10:00

WEBINAR

Cycle: "Procedures and other" unnecessary "things - Compliance for people"

Topic: "Tax settlement of assistance to Ukrainian citizens in connection with the ongoing armed conflict."



Sendero Tax & Legal together with the Wałbrzych Special Economic Zone INVEST-PARK as part of the series of Compliance events entitled: "Procedures and other" unnecessary "things - Compliance for people", prepared a free webinar:

"Tax settlement of assistance to Ukrainian citizens in connection with the ongoing armed conflict."

Deadline: March 24, 2022, from 10:00 to 12:00.

In the face of the war in Ukraine, entrepreneurs willingly engage in various forms of

assistance to refugees. Conducting fundraising and providing help to those in need has consequences in terms of income tax and VAT.

During the webinar, we will explain how to settle the provision of aid for tax purposes, including the latest tax regulations introduced by the Act on Assistance to Ukrainian Citizens in Connection with an Armed Conflict in the Territory of that State.

Agenda:

1. Are the funds raised during the fundraising subject to taxation?
2. Donations to a public benefit organization
3. Donations and other gratuitous benefits provided directly to refugees
4. Can donations be charged to expenses or deducted from income?
5. Is the provided aid covered by VAT?
6. Do recipients of aid have to account for tax? Or maybe this company is a tax payer?
7. Summary

The meeting will be conducted by:

Tomasz Wilk- Tax advisor at Sendero Tax & Legal

He specializes in issues related to personal income tax, including taxation of income earned by Polish taxpayers abroad and taxation of income earned in Poland by residents of other countries. He has extensive experience in the preparation of transfer pricing documentation. During his work for Sendero Tax & Legal, he was responsible for the preparation of several dozen documentation, including for the largest entities in south-west Poland. He actively supports the Sendero Tax & Legal team in projects related to CIT and VAT.

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