

March 17, 2022 10:00

WEBINAR

Polish Investment Zone- Problems of theory and practice

Changes from January 1, 2022.



Wałbrzych Special Economic Zone "INVEST-PARK" together with a licensed tax advisory company Arena Tax invites you to a free webinar: Polish Investment Zone - issues of theory and practice. Changes from 01/01/2022,

Deadline: March 17 this year. at 10:00.

The topic of the webinar will be the discussion of the relief for new investments, which was changed on January 1, 2022. During the meeting, a new map of assistance and the criteria for applying for the relief will be presented. In addition, practical issues that have emerged recently along with the presentation of individual interpretations and court judgments on selected issues will be discussed.

Meeting agenda:

1. Conditions for taking advantage of the exemption:

- a) Amendments to the regulation on state aid,
- b) Quantitative criteria,
- c) Qualitative criteria.

2. Principles of conducting business, separation:

- a) zoned activities,
- b) Non-zoned activities.

3. Eligible costs:

- a) Basic rules - cash or accrual,
- b) Records,
- c) Advances and prepayments.

4. Practice of interpretation bodies:

- a) Individual interpretations,
- b) Judgments of administrative courts and the Supreme Administrative Court.

Dominika Ram rez-Wo kiewicz - Tax Partner

Legal advisor (entry no. WA-9807), licensed tax advisor (entry no. 10092). 20 years of experience in legal and tax consultancy. An expert in the field of taxation of business entities. He has extensive experience in the field of comprehensive tax support for entities from the financial industry, new technologies and FMCG, as part of the implementation of tax reliefs, tax planning projects, restructuring of companies within capital groups, including with the participation of foreign entities. He conducts numerous tax reviews (including CIT, VAT, PCC, PIT payer obligations, general and thematic), participates in many due diligence projects, supports clients during tax and court proceedings. Lecturer and co-host of numerous trainings and conferences on tax issues. She gained previous professional experience, among others in an international law and auditing office, from 2004 to 2014 she worked in the tax advisory department of Deloitte. A graduate of the Faculty of Law and Administration at the University of Maria Curie-Sk odowska in Lublin.

Monika Michalak - Senior Tax Consultant

Doctor of law, specializing in tax consultancy in the field of personal and legal persons' income tax as well as tax on goods and services. During her professional career, Monika dealt with ongoing tax consultancy for small, medium and large companies, including VAT, CIT - including WHT, PIT as well as local taxes and fees.

She also participated in a number of projects including, among others: support during the implementation of new solutions resulting from the amendment of tax regulations and updating tax procedures. Monika has experience in implementing tax reliefs, in particular the IP Box relief. Before joining the Arena Tax team, Monika gained professional experience in Polish and international tax advisory companies, the National Tax Information (currently Tax Information) and one of the Polish banks. She also participated in the group for the principles of cooperation with the taxpayer covered by the Cooperation Program, creating a model cooperation agreement. A graduate of law and doctoral studies in the field of legal sciences at the Nicolaus Copernicus University in Toruń.

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