

The WaÅ?brzych Special Economic Zone "INVEST-PARK" together with the TLA Law Firm invites you to a free webinar: Tax changes for 2023. This will be the fourth meeting in the Espresso Tax and Legal series with TLA.

Date: November 3, 2022. at. 10:00

Agenda:

- Modifications of the lump sum on company income (Estonian CIT) - incl. about the cars made available to employees;
- Retroactive changes in WHT regarding payer declarations - what to look for in early 2023;
- Tax on shifted income - about how a minor change in the definition will make the obligation much more common;
- Debt financing - clarification and liberalization of the rules;

- Minimum tax - in what cases and from when the topic should be managed;
- Changes in TP - ie new documentation thresholds, changes in ORD-U and repealing regulations on "indirect paradise transactions";
- Foreign audited entity (CFC) - editorial and clarifying changes;
- Hidden dividend - or how to shorten tax planning with regulations that never came into force;
- Settlement of losses in TCG - or just clarification of the regulations?
- Bad debt relief - simplification of duties;
- Polska SpÃ³Å?ka Holdingowa - making the operating model more attractive.

The meeting will be conducted by:

Maciej Kubica - Legal Advisor, but also an economist by education. Interdisciplinary professional preparation enables him to comprehensively implement projects related to broadly understood transformations and organizational changes consisting in the creation of new legal structures. It supports clients operating in special economic zones, as well as those who are just applying for public aid. Conducting disputes with tax authorities, he looks for unconventional solutions.

Wiktoria Szpineta - Senior consultant at TLA, a graduate of administration and economics at the University of WrocÅ?aw. He has been cooperating with TLA since 2018, initially doing an internship, currently as a tax consultant. She specializes in VAT and achieves numerous successes in this specialization, including a successful case regarding VAT refund for a complex service. Wiktoria Szpineta, as a speaker, conducted the training "Changes in VAT" and participated in many projects covering both income taxes and indirect taxes, such as: settlements of international transactions, current VAT deductions, tax services for companies and local government units.

Registration for a webinar using an electronic form.

- Print
- PDF
- Share
- e-urzÄ d

all news