

JPK-VAT DECLARATION FOR GOODS AND SERVICES TAX (AUTOMATICALLY COMPLETED BASED ON DATA)

| SETTLEMENT OF TAX DUE | | | |
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| | Tax base in PLN | | Tax due in PLN |
| P_10 Delivery of goods and provision of services within the territory of the country, exempt from tax | 0 | | |
| P_11 The amount of the tax base for the delivery of goods and services outside the territory of the country | 0 | | |
| P_12 The amount of the tax base for the provision of services referred to in Article 100 paragraph 1 point 4 laws | 0 | | |
| P_13 Amount of tax base for the supply of goods and services in the territory of the country, taxed at a rate of 0% | 0 | | |
| P_14 The amount of the tax base for the delivery of goods referred to in Article 129 of the Act | 0 | | |
| P_15 The amount of the tax base for the supply of goods and services in the territory of the country, taxed at a rate of 5%, and the correction made in accordance with Article 89a paragraphs 1 and 4 of the Act | 0 | P_16 The amount of tax due on the supply of goods and services in the territory of the country, taxed at a rate of 5%, and the correction made in accordance with Article 89a paragraphs 1 and 4 of the Act | 0 |
| P_17 The amount of the tax base for the supply of goods and services in the territory of the country, taxed at a rate of 7% or 8%, and the correction made in accordance with Article 89a paragraphs 1 and 4 of the Act | 0 | P_18 The amount of tax due on the supply of goods and services in the territory of the country, taxed at a rate of 7% or 8%, and the correction made in accordance with Article 89a paragraphs 1 and 4 of the Act | 0 |
| P_19 The amount of the tax base for the supply of goods and services in the territory of the country, taxed at a rate of 22% or 23%, and the correction made in accordance with Article 89a paragraphs 1 and 4 of the Act | 0 | P_20 The amount of tax due on the supply of goods and services in the territory of the country, taxed at a rate of 22% or 23%, and the correction made in accordance with Article 89a paragraphs 1 and 4 of the Act | 0 |
| P_21 Amount of tax base for intra-Community supply of goods | 0 | | |
| P_22 Tax base amount for export goods | 0 | | |
| P_23 Amount of tax base for intra-Community acquisition of goods | 0 | P_24 Amount of tax due on intra-Community acquisition of goods | 0 |
| P_25 The amount of the tax base for the import of goods settled in accordance with Article 33a of the Act | 0 | P_26 The amount of tax due on import of goods settled in accordance with Article 33a of the Act | 0 |
| P_27 The amount of the tax base for the import of services, excluding services purchased from value added tax payers to which Article 28b of the Act applies | 0 | P_28 The amount of tax due on import of services, excluding services purchased from value added tax payers to whom Article 28b applies laws | 0 |
| P_29 The amount of the tax base for the import of services purchased from value added tax payers to whom Article 28b of the Act applies | 0 | P_30 The amount of tax due on import of services purchased from value added tax payers to whom Article 28b of the Act applies | 0 |
| P_31 The amount of the tax base for the supply of goods for which the purchaser is the taxpayer in accordance with Article 17 paragraph 1 point 5 of the Act | 0 | P_32 The amount of tax due on the delivery of goods for which the purchaser is the taxpayer in accordance with Article 17 paragraph 1 point 5 of the Act | 0 |
| | | P_33 The amount of tax due on goods covered by the physical inventory referred to in Article 14 paragraph 5 of the Act | 0 |
| | | P_34 Amount of refund of the deducted or refunded amount spent on the purchase of cash registers, referred to in Article 111 paragraph 6 of the Act | 0 |
| | | P_35 The amount of tax due on intra-Community acquisition of means of transport, shown in the amount of tax due on the title specified in P_24, subject to payment on the due date referred to in | 0 |
| | | P_36 The amount of tax on intra-Community acquisition of goods referred to in Article 103, paragraph 5aa of the Act, subject to payment within the deadlines referred to in Article 103, paragraphs 5a and 5b of the Act | 0 |
| P_37 Total amount of tax base. Sum of amounts from P_10, P_11, P_13, P_15, P_17, P_19, P_21, P_22, P_23, P_25, P_27, P_29, P_31 | 0 | P_38 Total amount of tax due. Sum of amounts from P_16, P_18, P_20, P_24, P_26, P_28, P_30, P_32, P_33, P_34 reduced by the amount from P_35 and P_36 | 0 |
| | | P_39 The amount of excess input tax over output tax from the previous declaration | |

SETTLEMENT OF INPUT TAX

| | Tax base in PLN | Tax charged in PLN |
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| P_40 Net value of goods and services purchased by the taxpayer as fixed assets | 0 | P_41 The amount of input tax on the purchase of goods and services classified as fixed assets by the taxpayer | 0 |
| P_42 Net value from the purchase of other goods and services | 0 | P_43 Amount of input tax on the purchase of other goods and services | 0 |
| | | P_44 The amount of input tax due to the correction of input tax on the purchase of goods and services classified as fixed assets by the taxpayer | 0 |
| | | P_45 The amount of input tax due to the correction of input tax on the purchase of other goods and services | 0 |
| | | P_46 The amount of input tax due to the correction of input tax referred to in Article 89b paragraph 1 laws | 0 |
| | | P_47 The amount of input tax due to the correction of input tax referred to in Article 89b paragraph 4 laws | 0 |
| | | P_48 Total amount of input tax to be deducted. Sum of amounts from P_39, P_41, P_43, P_44, P_45, P_46 and P_47 | 0 |
| | | P_49 The amount spent on the purchase of cash registers, to be deducted in a given settlement period, reducing the amount of tax due | |
| | | P_50 Amount of tax subject to waiver of collection | |
| | | P_51 Amount of tax payable to the tax office | 0 |
| | | P_52 Amount spent on the purchase of cash registers, deductible in a given settlement period, eligible for refund in a given settlement period or increasing the amount of input tax to be carried forward to the next settlement period | |
| | | P_53 The amount of excess input tax over output tax | 0 |
| | | P_54 The amount of excess input tax over output tax to be refunded to the account indicated by the taxpayer | |
| | | P_55 Refund to the VAT account referred to in Article 87, paragraph 6a of the Act: | |
| | | P_56 Return within the time limit referred to in Article 87 paragraph 6 of the Act: | |
| | | P_57 Return within the time limit referred to in Article 87 paragraph 2 of the Act: | |
| | | P_58 Return within the time limit referred to in Article 87 section 5a first sentence of the Act: | |
| | | The taxpayer requests that the tax refund be credited towards future tax liabilities, in accordance with Article 76 § 1 and Article 76b § 1 of the Act of 29 August 1997 - the Tax Ordinance (Journal of Laws of 2019, item 900, as amended), along with the amount of the credit and the type of tax liability | |
| | | P_59 Setting off tax refund against future tax liabilities: | |
| | | P_60 Amount of refund to be credited towards future tax liabilities | |
| | | P_61 Type of future tax liability | |
| | | P_62 Amount of excess input tax over output tax to be carried forward to the next settlement period | 0 |

| ADDITIONAL INFORMATION | |
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| P_63 The taxpayer performed activities referred to in Article 119 of the Act during the settlement period: (The taxpayer performed tourist services taxed on the basis of a margin) | NO |
| P_64 The taxpayer performed activities referred to in art. 120 sec. 4 or 5 of the Act during the settlement period: (The taxpayer delivered used goods, works of art, collectors' items or antiques previously acquired by the taxpayer as part of its business activity for resale, taxed on the basis of a margin.) | NO |
| P_65 The taxpayer performed the activities referred to in Article 122 of the Act during the settlement period: (The taxpayer delivered, imported or acquired investment gold) | |
| P_66 The taxpayer performed activities referred to in Article 136 of the Act during the settlement period: (The taxpayer was the second VAT payer and made a triangular transaction under the simplified procedure.) | |
| P_67 The taxpayer benefits from a reduction in the tax liability referred to in art. 108d of the Act: (The taxpayer benefited from a reduction in the tax liability if the tax liability is paid in full from the VAT account on a date earlier than the tax payment deadline.) | |

| CORRECTION OF TAX PAYABLE – bad debts | |
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| Tax base in PLN | Tax due in PLN |

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| P. 68 The amount of the correction to the tax base referred to in Article 89a paragraph 1 of the Act | | P. 69 The amount of the correction of the tax due, referred to in Article 89a paragraph 1 of the Act | |
| ADJUSTMENT | | | |
| P. ORDZU Justification of the reasons for submitting the correction | | | |
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| WARNINGS | | | |
| <p>In the event of failure to pay the tax due to the tax office by the applicable deadline or payment of an incomplete amount, this declaration constitutes the basis for issuing an enforcement order in accordance with the provisions on enforcement proceedings in administration.</p> <p>For providing false information or concealing the truth and thereby exposing tax to reduction, liability is provided for in the provisions of the Fiscal Penal Code.</p> | | | NOT |