



SAF-T CIT (JPK_KR_PD)

Get prepared for new tax regulations in Poland

The **Standard Audit File (JPK)** is a comprehensive report that Polish companies are required to provide to the control authorities. The new obligation to provide files in the structure of JPK KR_PD (income tax) and JPK ST (fixed assets) is a proposal by the Ministry of Finance to streamline the process of controlling corporate income taxation. According to the ministry's announcements to date, the new regulations are expected to come into force for the first group of taxpayers from **1 January 2025**. **Get ready for this change.**

New structures mean new requirements:

- the introduction of **tags identifying ledger accounts**,
- the inclusion of data confirming the **acquisition, creation** or **deletion** of a fixed or intangible asset,
- filling in the invoice identification number from the **National e-Invoicing System (KSeF)** **for sales documents**,
- showing the difference between the **tax result** and the **balance sheet result**,
- the need to keep CIT accounts entirely in the **financial and accounting system**.

USE THE EXPERIENCE OF CERTIFIED SAP EXPERTS
AND ADAPT TO THE NEW REPORTING FORMAT.

We offer:

- a solution that enables **data extraction from SAP**,
- an **integrator for transferring data** from SAP or alternative data sources to the JPK tool,
- implementation and maintenance of a **solution comprehensively supporting the JPK process** from XML generation to handling the dispatch including an Official Confirmation of Receipt (UPO); implementations are possible for both new and existing structures (e.g. JPK V7M),
- substantive support from **SAP FI consultants**,
- technical support from **SAP ABAP developers**.

Additional services:

- ✓ SAP system rollouts,
- ✓ implementation and maintenance of SAP DRC,
- ✓ consulting and advisory services,
- ✓ trainings and workshops,
- ✓ SAP system adjustments to Polish legal and accounting regulations,
- ✓ proprietary solutions in the area of JPK, KSeF, Split Payment, White List, counteracting excessive payment delays.

Why Apollogic?



long-term partnership with SAP and experience in working with Polish and foreign customers,



individual approach to customers and flexibility in adapting solutions to specific requirements and processes,



a team of Polish-speaking experts and implementation consultants,



experience in working with various technologies and systems integration.

apollogic

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