



Fiscal Representative

Entrepreneurs without any headquarter or fixed place of business within the territory of EU, are obliged to register for VAT purposes in Poland and to appoint a fiscal representative.

The appointment of a fiscal representative follows through the conclusion of a written agreement with an entitled business entity.

The fiscal representative is by law liable for the tax liabilities of the foreign entity which he represents. He is also obliged to take specific actions on behalf of the entity and to fulfil its tax obligations.



Due to high requirements towards the fiscal representatives and considerable risks that lie on them, their offer in Poland is very limited.

Based on the experience and extensive expert knowledge of the tax advisors, TPA Poland offers the services of Fiscal Representative in a very unique, innovative and safe formula.

For many years now, as a fiscal representative, we have been representing our Clients, but in our own name. Treating your business as our own, we are jointly and severally liable for your tax liabilities.



OUR SUPPORT

The support provided by TPA Poland encompasses:



Conducting the **process of registration** of foreign entities for the VAT purposes in Poland.



Drawing up and submitting **VAT returns, summary information and INTRASTAT declarations** on behalf of our Clients.



Keeping and storing documentation and records for the VAT purposes in compliance with Polish tax law regulations.



Assisting or representing our Clients in **contacts with tax administration authorities.**



Consultancy in **pending tax issues**, in particular with regard to operations conducted by foreign entities, subjected to VAT taxation in Poland.

CONTACT

You can get more information on the services of a Fiscal Representative from:



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TPA is a leading international consulting group, offering comprehensive business advisory services in 12 countries of Central and Southeastern Europe.

In Poland, TPA is one of the largest consulting companies. We provide international corporations and large domestic companies with effective business solutions in terms of tax advisory, transaction advisory, financial audit, corporate finance, accounting outsourcing, investment advisory services in the field of real estate as well as payroll administration services and HR consulting.

In 2019 we teamed up with tax experts, accountants and auditors from Moore Stephens Central Audit. The merged company operating under the TPA brand currently employs nearly 300 experts and is one of the largest and fastest growing consulting companies in Poland.

In addition, we launched a new business practice in late 2019: TPA Real Estate Services, offering brokerage, investment advisory, financing and refinancing services for the real estate sector.

Legal services, provided since 2018 under the **Baker Tilly Woroszyńska Legal** brand, have been a natural addition to our interdisciplinary services. The law firm team consists of lawyers with many years of international experience in the field of transactions, litigation, and advisory.

TPA Poland and Baker Tilly Woroszyńska Legal are the exclusive representatives of Baker Tilly International in Poland – one of the largest global networks of independent consulting companies.

As a member of Baker Tilly International, we combine the advantages of integrated, interdisciplinary 'one-stop-shop' services with local expertise and global reach of the advisory group.

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