

Draft version of the e-Invoice logical structure released by the Ministry of Finance

In relation to the assumed implementation, from January 1, 2022, of the possibility of issuing structured e-Invoices under the National System of e-Invoices (KSeF), the Ministry of Finance has published a draft version of the logical structure of e-Invoices (FA_VAT). It aims to enable taxpayers to adapt their IT systems to this innovation.

The documentation of the logical structure of e-Invoices is also available in the English language version.

The Ministry of Finance also provided a set of sample e-Invoices that show how to fill in the structure in specific cases.

All published materials can be found on the website of the Ministry of Finance:

- logical structure in English file "Dokumentacja roboczej struktury logicznej e-Faktury w języku angielskim",
- sample e-Invoices file "Przykładowe pliki e-Faktur".

The information contained in the alert are general and do not represent the opinion of tax and are not everything changes resulting from the proposed regulation. Before making any decision or action, as well as in case of any questions or concerns, please contact our tax advisers, tel. +48 22 250 31 00.