



Anna Derdak

Tax advisor, Attorney-at-law
Doctor of Juridical Sciences
Of Counsel

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Main areas

- Tax

Background

Anna Derdak is an attorney-at-law and a tax adviser. She joined SDZLEGAL Schindhelm in September 2019.

She is a graduate of Jagiellonian University where she majored in law. In 2023 she defended her doctoral thesis deals with taxpayers' information obligations and the shaping of the tax system in the age of digitalisation.

In 2005–2009 she has been a trainee attorney-at-law of Warsaw Bar Association. In 2009 she has passed the final exam for the attorneys-at-law, and has qualified as an attorney-at-law. In 2008, after passing the exam for tax advisers, she has qualified as a tax adviser.

Prior to joining SDZLEGAL Schindhelm, she has been gaining experience in renown law firms, and in one of the Big Four accounting firms.

Expertise

Anna Derdak has qualified as a tax adviser in 2008. In 2009 she has passed the final exam for the attorneys-at-law, and therefore has qualified as an attorney-at-law. She advises entrepreneurs as regards establishment of presence and application of the most favorable business model. She has experience in due diligence projects, serving both for purpose of M&A transactions, as well as mitigation of tax risk. She supports compliance management in clients' enterprises by developing and implementing necessary procedures and training the staff. She deals with white collar crimes in the scope of fiscal crimes. Her interest is also focused on using legal tech in legal advisory; she actively introduces new solutions in everyday job. She is an author of many papers for the legal press, and a speaker at conferences and training courses.

References

- tax advisory for leading companies operating in Poland and abroad
- representing clients in tax and judicial administrative proceeding

Languages

English, Italian, Polish

Publications

Contribution to a municipal company and VAT
VAT and gratuitous transfer of waste
Property Tax According to the New Regulations
Christmas decorations and the right to deduct VAT
A global minimum tax
Reimbursement of VAT overpayment vs. fiscal receipt
National e-Invoice System
Tax from "plastic tax"
Property tax – how to change the regulations
Reporting of tax schemes (MDR) Selected issues
VAT-U deduction by the municipality
Comprehensive service and waste
Tax on plastic
Split payment mechanism in the waste sector
E-invoicing in local and regional authorities
VAT deductibility for the municipality
The Digitalisation of tax
Reporting of domestic tax schemes to return soon
Property tax on water and sewerage infrastructure buildings
Municipal activities and VAT
Transfer pricing by municipal companies
Warming up the taxpayer–tax authority relationship
vat group as a taxable person
National e-Invoicing System: facilitation or surveillance?
WIS as additional security
Information obligations of taxpayers in the waste management industry