



## Anna Derdak

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

### Contact details

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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