

DIVLY

REPORT

INFORMATION

Report Type:	Crypto Tax Report for Individuals
Country:	Poland
Tax Year:	2021
Cost Basis Method:	-
Currency:	EUR
Report Generated:	2023-10-27 07:32:00

English - How to use this report

This report is designed with the Polish tax system in mind. It should not be used for declaring taxes in any other country, as regulations and guidelines can differ significantly. Please verify the information within this document yourself or with your accountant before acting on its contents.

This report will indicate which figures you'll have to declare and where. For a more comprehensive overview of the declaration process we suggest looking at our Poland Crypto Tax Guide.

SUMMARY

There is a separate section for your cryptocurrency income on the PIT-38. You should fill in fields 34-38. For additional guidance please see our Poland Tax Guide which guides you through the paper and online filing.

Income:

139.61 EUR

Tax Deductible Costs:

1900.00 EUR

Tax Deductible Costs carried forward from previous year:

10394.05 EUR

Net Income:

0.00 EUR

Tax Deductible Costs Carried forward to next year:

12154.44 EUR

FUTURES/DERIVATIVES

If you've used a Polish Brokerage house then they should provide you with a PIT-8C in the year following a transaction. You may then have to summarize this information in your PIT-38. However, for foreign cryptocurrency exchanges a PIT-8C is usually not provided.

If you've received fiat currencies or had to pay your realized losses in fiat you will have to declare these yourself on your PIT-38. Below you can find a summary of your fiat currencies earned/lost through futures/derivatives trading

You should indicate your profits from futures trading in Cell 26 of the PIT-38, and losses in Cell 27

Realized Profit 0.00 EUR

Realized Loss 0.00 EUR

NFTS

In Poland, Non-Fungible Tokens (NFTs) are not classified as cryptocurrencies and are subject to taxation according to general principles. Income derived from the sale of NFTs must be declared for tax purposes

NFT Revenue 1500.00 EUR

NFT Aquisition Cost 200.00 EUR

NFT Income 1300.00 EUR

OTHER FIGURES

Below you will find a list of other transactions for your convenience. However, generally these figures do not need to be declared.

Mining 217.41 EUR

Staking Reward 19.54 EUR

Airdrop 161.71 EUR

Fork 0.00 EUR

Gifted Away 0.00 EUR

Received Gift 0.00 EUR

Donation 0.00 EUR

Lost/Stolen 0.00 EUR

Reward 19.89 EUR

Income 0.00 EUR

Interest Received 0.00 EUR

DISCLAIMER

English

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