



Acte adoptate

Ordinul nr. 1615/19.02.2020 al Ministerului Finantelor Publice, publicat in M. Of. nr. 169/02.03.2020, privind indicele preturilor de consum utilizat pentru actualizarea platilor anticipate in contul impozitului pe profit anual.

Hotararea nr. 20/556/24.02.2020 a Corpului Expertilor Contabili si Contabililor Autorizati din Romania, publicata in M. Of. nr. 169/02.03.2020, privind prelungirea perioadei de valabilitate a vizei aferente anului 2019 pana la data de 31 martie 2020.

Ordinul nr. 614/03.03.2020 al Agentiei Nationale de Administrare Fiscala, publicat in M.Of. nr. 181/05.03.2020, privind modificarea Ordinului presedintelui Agentiei Nationale de Administrare Fiscala nr. 147/2020 pentru aprobarea Procedurii privind stabilirea sumei reprezentand pana la 3,5% din impozitul anual datorat pentru sustinerea entitatilor nonprofit care se infiinteaza si functioneaza in conditiile legii si a unitatilor de cult, precum si pentru acordarea de burse private, conform legii, precum si a modelului si continutului unor formulare.

Hotararea nr. 5/26.02.2020 a Camerei Consultantilor Fiscali, publicata in M. Of. nr. 193/10.03.2020, pentru modificarea anexei nr. 1 la Programul de pregatire profesionala continua aferent anului 2020, aprobat prin Hotararea Consiliului superior al Camerei

Adopted documents

Order No 1615/19.02.2020 of the Ministry of Public Finance, published in the Official Gazette no. 169/02.03.2020, concerning the consumer price index used to update the advance payments in the annual income tax account.

Decision no 20/556/24.02.2020 the Authority of Accountants And Authorized Accountants in Romania, published in the Official Gazette no 169/02.03.2020, extending the period of validity of the visa for 2019 until March 31st, 2020.

Order no 614/03.03.2020 of the National Agency for Tax Administration, published in the Official Gazette no 181/05.03.2020, amending the Order of the President of the National Agency for Tax Administration no 147/2020 for approving the procedure for determining the amount of up to 3,5% of the annual tax due to support non-profit entities which are set up and functioning under the law and religious units, as well as for granting private scholarships, according to the law, as well as the model and content of some forms.

Decision no 5/26.02.2020 of the Chamber Of Tax Advisors, published in the Official Gazette no 193/10.03.2020, for the amendment of Annex 1 to the continuing training program for 2020, approved by Decision of the upper Council of the Chamber



Consultantilor Fiscali nr. 3/2020

Hotararea nr. 4/26.02.2020 a Camerei Consultantilor Fiscali, publicata in M. Of. nr. 193/10.03.2020, privind convocarea Conferintei ordinare anuale a Camerei Consultantilor Fiscali

Legea nr. 19/14.03.2020 publicata in M. Of. nr. 209/14.03.2020, privind acordarea unor zile libere parintilor pentru supravegherea copiilor, in situatia inchiderii temporare a unitatilor de invatamant

Proiecte legislative

Agentia Nationala de Administrare Fiscala (ANAF)

- Proiect de ordin al presedintelui ANAF pentru abrogarea Ordinului presedintelui ANAF nr. 3040/2018 privind stabilirea operatiunilor care dau dreptul la debitarea contului de TVA, impreuna cu referatul de aprobare, tinand cont de prevederile Legii nr. 52/2003 privind transparenta decizionala in administratia publica, republicata, cu modificarile si completarile ulterioare - publicat in data de 12.03.2020
- Proiect de ordin al presedintelui ANAF pentru aprobarea Procedurii de inregistrare a contractelor de fiducie, de organizare si functionare a Registrului central al fiduciilor, precum si a modelului si continutului formularului "Declaratie de inregistrare a contractelor de fiducie" - publicat in data de 12.03.2020

of Tax Advisors no 3/2020

Decision no 4/26.02.2020 of the Chamber of Tax Advisors, published in the Official Gazette no. 193/10.03.2020, on the convening of the annual ordinary Conference of the Chamber of Fiscal Consultants

Law no 19/14.03.2020, published in the Official Gazette no 209/14.03.2020, concerning the granting of leave to parents for the supervision of children in the event of temporary closure of educational establishments

Legislative projects

National Agency for Tax Administration (NATA)

- Draft order of the NATA President for the repeal of the order of the NATA President no. 3040/2018 on determining the transactions giving the right to the VAT account debiting, together with the approval reference, taking into account the provisions of Law no. 52/2003 on decision transparency in public administration, republished, as amended and supplemented – published on March 12th, 2020
- Draft order of the NATA president for the approval of the procedure for registration of trust contracts, organization and functioning of the central trust register, as well as of the model and content of the form "Statement of registration of trust contracts" - published on March 12th, 2020



Atat in presa scrisa cat si cea online se discuta despre urmatoarele teme de interes, astfel:

- Proiect de lege ce prevede exceptarea de la depunerea declaratiilor privind beneficiarul real pentru entitile formate doar din persoane fizice, și eliminarea depunerii declaratiei anuale
- Agentia Nationala de Administrare Fiscala și Ministerul Finantelor pregatesc o noua procedura de rambursare a TVA, care ar urma sa fie gata în luna martie. Sistemul de rambursare cu control ulterior va fi extins la toate categoriile de contribuabili, ca regula generala.

Both written and online media discuss the following topics of interest, as follows:

- Draft law providing exemption from the submission of statements on the ultimate beneficial owner for those entities formed exclusively by natural persons, and eliminating the filing of the annual declaration of the submission of the annual declaration
- National Agency for Tax Administration and Ministry of Public Finance are preparing a new procedure for VAT reimbursement, which is to be ready in March. The refund system with subsequent control will be extended to all categories of taxpayers as a general rule.

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