

What is VAT?

VAT is a tax on goods and services. **For the transport service it is 8%**, while the basic rate in Poland is 23%.

How much VAT do I have to pay?

If you earn PLN 2,000 gross on Uber or Bolt, you have to pay PLN 148.15 VAT.

$$\text{VAT} = \text{gross} - \left(\frac{\text{gross}}{1.08}\right)$$

for example, for PLN 2,000 gross:

$$\text{VAT} = 2000 - \left(\frac{2000}{1.08}\right) = \text{PLN } 148.15$$

From October 1, some VAT is paid by Uber and some by the driver!

	Gross	NET	Tax office (VAT)
Fare	2,000.00	1,851.85	148.15
Uber Fee		-500.00	-115.00
Together		1,351.85	33.15

- **In the Uber application, the driver can see : PLN 1385 to be paid**
- In this case, the payment to the account is:
 - PLN 1385 - PLN 33.15 = **PLN 1351.85**
 - + Bonus (tips, other promotions)
 - - VAT on the bonus (8%)
 - - withdrawn cash
 - - ZUS (in the case of a mandate contract)
 - - fee for the Partner

For the period 28/09/2020 - 30/09/2020 the driver pays all Uber VAT!

The VAT Bolt is paid in full by the driver!

	Gross	NET	VAT
Fare y	2,000.00	1,851.85	148.15
Bolt Fee		-400.00	
Together		1,451.85	148.15

- In the Bolt application, the driver can see the payment: **PLN 1600**
- In this case, the payment to the account is:
 - 1600 zł - 148,15zł = **1451,85zł**
 - + Bonus (tips, other promotions)
 - - VAT on the bonus (8%)
 - - withdrawn cash
 - - ZUS (in the case of a mandate contract)
 - - fee for the Partner