

June 20, 2022

No. ___ Prot.

To: Mr. Ceno Klosi,
General Director
General Directorate of Taxes
Gjin Bue Shpata St., Tirana 1000

Dear Mr. Klosi,

Following your letter no. 21870/1 dated March 9, 2022, which came in response to the letter of the American Chamber of Commerce in Albania (hereinafter referred to as the "Chamber") no. 32 dated Dec. 7, 2021, regarding the proposals for legal changes and the problems encountered in the fiscalization process, we find that the problems identified and reported by our members are numerous and have not yet been given a final solution.

More specifically, these problems are related to technical errors in the central platform which lead to inaccuracies in the billing data and consequently in the fiscalization process. Although the members of the Chamber have repeatedly addressed the identified problems to the General Directorate of Taxes, we note that they have not been solved and new problems continue to appear moving forward.

Based on the above, the Chamber sees that the technical problems of the central platform are numerous and its complete malfunction makes it impossible to automatically complete the sale and purchase books with accurate data, as well as the VAT declaration, both of which are currently submitted manually through e-filing accounts.

So, in order to give more time to the tax administration to solve the technical problems faced, we suggest that the filing of the VAT declaration and the filing of sale and purchase books should continue through the e-filing accounts, continuing the current practice. Also, the General Directorate of Taxes must officially inform taxpayers about the extension of the deadline for submission of e-filing of sale and purchase books and VAT declaration for another 6 months.

Thanking you for your attention and understanding, we await for your answer,

Sincerely,

Executive Director
Neritan Mullaj