

CIT treatment of provisions made before 2018 (3/31/18)

Filing the first corporate income tax (CIT) return has raised some questions about the new CIT system and showed up some legislative shortcomings as well as technical errors on the electronic form of the CIT return. This article explores some of the issues we have identified in the CIT treatment of general provisions.

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

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