

Take opportunity to complete Tax Foundation Course at PwC's Academy online! 1/35/21



PwC project manager
Inga Kempele



PwC Latvia head of marketing and communications
Kalvis Gavars

To begin the new training season, [PwC's Academy](#) offers everyone interested, whether you are in Latvia or abroad, an opportunity to gain valuable knowledge of taxes and other relevant business topics online.

Tax matters, constant changes and statutory amendments create extra tensions for businesses and individuals alike. To navigate the tax maze and various laws and regulations and follow key developments in an area of your interest, the best solution is to check up on changes regularly and know your way around the relevant resources. This gives you a sense of security that you have not missed any important changes and are able to avoid potential risks early.

Being aware that today's fast-paced life makes it difficult to keep abreast of various legislative changes, PricewaterhouseCoopers SIA (PwC) has devised its Tax Foundation Course, a special [6-month training programme](#) aimed at educating the public on tax matters. In its 14th season, the programme studies theoretical matters and provides practical knowledge of the Latvian tax system and the personal income tax, corporate income tax and value added tax treatment, by analysing examples, the Latvian legislation, and interpretations issued by competent authorities. During the course we will also be looking at other aspects of tax treatment and matters that are important in dealing with daily tax issues.

The content of the training course and the topics it covers will be particularly valuable for CEOs, bookkeepers, financial accounting and management experts, lawyers, consultants and human capital managers, as well as anyone interested in gaining tax knowledge.

The programme lecturers are experienced PwC tax experts who advise Latvian and international companies in various industries on a daily basis, take part in drafting and debating various laws and regulations with government agencies, and have an excellent understanding of the Latvian and foreign tax systems and situations facing companies across industries.

The Tax Foundation Course is divided into several modules. You can opt for attending the full training course or choose a separate training module you are interested in. The training is delivered in the Latvian language.

If you have applied for the course but are unable to join an online workshop on the stated date, you will be provided with a video recording of the course so you can listen to it at a convenient time.

Online workshops are held weekly on Wednesdays 14:00-17:30.

Programme	Academic hours	Date
Tax Foundation Course - full 6-month programme	85	13 October 2021 - 27 April 2022

Separate training modules

Latvian tax system	2	13 October
	22	
Personal income taxes	+ 2 (a test if you choose)	20 October – 1 December
Excise duty	1	8 December
Customs duty	1	8 December
Microbusiness tax	1	8 December
Natural resource tax	1	8 December
Company car tax	1	15 December
Real estate tax	1	15 December
Transfer pricing	1	15 December
	28	
Value added tax	+ 2 (a test if you choose)	12 January – 2 March
	24	
Corporate income tax	+ 2 (a test if you choose)	9 March – 20 April
Extra lecture: Tax Authority's Control Measures	2	27 April

GRADUATION

Your benefits from attending this programme

- Knowledge that will make you feel secure and confident about various tax matters
- A better understanding of the Latvian tax system and basic principles, as well as legal and accounting aspects
- Practical skills in applying taxes
- A chance to put your knowledge to the test
- PwC tax experts' advice and support on relevant topics during the training
- Handy training materials
- PwC's Academy certificate for completing the course if you choose to pass tests, or a certificate for attending the course without tests
- An opportunity for the course participants having completed separate modules in past years to continue their training, complete the outstanding modules, and receive a certificate for completing/attending the entire Tax Foundation Course
- Free access to PwC's tax and business portal [MindLink.lv](#) for one month or for the duration of the Tax Foundation Course or the chosen module

Professionals having completed this training programme in past years praise its quality and the opportunity to use the acquired knowledge in their daily work. Here is some of the feedback:

"A wide range of various situations covered with the material we study. The information provided is illustrated with practical examples and situations we face in our work."

"Thank you for this course, it was very useful and I managed to gain some new knowledge!"

“Thank you, everything was very well organised. The topics covered a lot of ground and the lecturers were knowledgeable.”

“I like it that the course is a long one with several classes so we can study each matter from multiple aspects.”

[More details and application form](#)

See you!