

Reporting non-business expenses for corporate tax: which period? 1/35/23

The Corporate Income Tax (CIT) Act requires companies to include their non-business expenses in the taxable base for a particular tax period. Since the tax period is one month, various situations can have you confused about the right period to report such expenses. This article examines four different situations.

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

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