

CIT reform: topical accounting issues (2/51/17)

Under Latvian legislation, a company's CEO is responsible for keeping and organising its books. When applicable provisions of law or the company's internal processes change, it is important to revise its internal accounting procedures. Due to the corporate income tax (CIT) reform, the approach to calculating CIT is changing fundamentally in 2018. This article takes a look at common taxable items that deserve a revision of their accounting principles this year.

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