

Reporting supplies made over long period (2/28/18)

The statutory deadline is approaching that traders should report any continuous domestic supplies they have made over the last six months. The VAT return for a tax period should disclose supplies of goods or services made over a long period during the calendar year with no tax invoices issued or payments made in the early months of the year by agreement between the parties. This reporting deadline even binds a supplier that is not required to issue a tax invoice (e.g. for exempt financial services).

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

Kā abonētājs Jūs varat piekļūt ne tikai pilnām īsziņām, bet arī uzdot jautājumus PwC ekspertiem.

[Subscribe](#) [Sign in](#)