

Reporting non-business expenses in appropriate tax period (2/10/19)

Under the Corporate Income Tax (CIT) Act, non-business expenses should be included in the tax base for each tax period. Since the tax period is one month, it might sometimes be unclear which period such expenses should be reported in. This article explores three different situations.

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

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