

Bonus accrual: corporate tax treatment (2/44/20)

We wrote a while ago about available corporate income tax ("CIT") reliefs, including the possibility of deducting provisions made at the end of 2017 from taxable income. This article explores the CIT treatment and issues around a bonus expense accrued at 31 December 2017.

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

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