

Corporate tax treatment of expenses attributed to permanent establishment in Latvia 3/12/21

A non-resident company that allocates various expenses to its permanent establishment (“PE”) in Latvia might wonder whether the PE can fully deduct all those expenses for corporate income tax (“CIT”) purposes. This article explores the non-resident’s staff cost allocations to the PE.

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

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