

Corporate tax treatment of income (profit) received from foreign branch 2/45/22

In one of our previous articles we looked at a Latvian-registered branch paying profits to a Lithuanian company and examined the corporate income tax (CIT) implications. This article explores the CIT implications of income (profit) that a Latvian company receives from its foreign branch.

Izlasiet visu īsziņu ne tikai virsrakstu, kļūstot par abonētāju

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