Preparing/filing Country-by-Country Report

A Latvian tax-resident entity within a multinational enterprise group whose consolidated revenues for the financial year exceed EUR 750 million is required to:

- File a Country-by-Country Report within 12 months after the end of the financial year

or

- Notify the tax authority of your reporting company and its tax residence before the end of the financial year.

Contacts

PwC transfer pricing team

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How we can help you:

- Preparing and/or updating your Country-by-Country Report
- Preparing and filing a statement of your reporting company if necessary

How you benefit:

- Your report and/or statement is prepared according to Latvian statutory requirements.
- You have a sense of security about statutory compliance.