



On-call Tax Advice

TAX SERVICES

In the everyday calculation of tax and preparation of documents, questions can arise about particular tax applicability requirements and procedures, which are not always clearly prescribed by laws and regulations. In most cases these questions can be quickly addressed through a short chat with a tax professional.



The On-call Tax Advice provided by KPMG is a comfortable and simple way of asking a difficult question by telephone or e-mail and effectively receiving practical advice from our tax professionals by telephone.

KPMG's On-call Tax Advice Service covers the following types of taxes in Latvia:

- Corporate income tax
- Value added tax
- Property tax
- Social security payments
- Personal income tax
- Excise tax
- Natural resources tax
- Customs tax

The On-call Tax Advice can help:

- to save you time searching for answers to important questions relating to tax legislation
- companies to manage risks relating to the non-observance of tax legislative requirements
- to verify that your documents have been executed properly, which, as a consequence, can help you to avoid unpleasant surprises and tax surcharges.

Our team:



Steve Austwick, Partner, Head of Tax and Legal Services in the Baltics.

ACA – Member of the Institute of Chartered Accountants in England and Wales. His tax advisory experience spans more than 20 years, nine of which are in the Baltic States. Key areas of experience include international and EU tax, legal issues, company mergers and acquisition, inward investments, real estate and transaction structuring.



Diāna Kļušķina, Tax Manager.

Lawyer and economist with more than 15 years experience in tax advice, mainly in income tax and international tax issues. Before her work in the advisory area she worked at the State Revenue Service and participated in the development of tax legislation and methods of tax calculation. She is a certified Latvian Tax Advisor and a board member of the Latvian Association of Tax Advisors.



Gunta Kauliņa, Dr. Oec., Tax Manager.

Many years experience in advising on the practical application of tax with extensive knowledge of the indirect tax field in both Latvia as well as the European Union. Gunta has been involved in resolving disputes with tax administration institutions, and has more than 17 years' experience in the area of tax law, 11 years of which are experience in the tax law field whilst working for the LR Finance Ministry. She is a certified Latvian Tax Advisor and a board member of the Latvian Association of Tax Advisors.



Solvita Rikveile, Tax Manager.

Lawyer experienced in the practical application of tax. Solvita has advised on various finance and tax due diligence projects, has experience in performing tax audits and in resolving disputes with tax administration institutions.

Contact us at:

KPMG Baltics SIA

Vesetas iela 7
Rīga, LV 1013
Tel: 67 038 000
Fax: 67 038 002

Steve Austwick

Partner, Head of Tax and Legal*
Services in the Baltics
saustwick@kpmg.com

Gunta Kauliņa

Tax Manager
gkaulina@kpmg.com

Diāna Kļušķina

Tax Manager
dkluskina@kpmg.com

Solvita Rikveile

Tax Manager
srikveile@kpmg.com

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