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ACCOUNTING

FOREIGN EXCHANGE DIFFERENCES - IAS 21 AND MODULE 30 FROM IFRS FOR SME

The company may have transactions in foreign currency or foreign operations and may present their financial statements in foreign currency. The accounting treatment of the effects of foreign currency exchange and their presentation in the financial statements are regulated by: IAS 21 and Module 303

TAXES

31 JANUARY DEADLINE FOR SIBMISSION OF ANNUAL ON PAID REVENUES FROM USED SOLID WASTE FROM NATURAL PERSONS - PDD-GI/OCO FORM

The annual report on paid revenues from purchase of used solid waste (old paper, metal, glass and similar) from natural persons in 2016 shall be submitted to the PRO by the payer, not later than 31 January 201723

ANNUAL REPORT ON GROSS REALIZED INCOME IN 2016 – PDD-GI FORM

All income payers who pay deducted personal income tax are obligated to prepare and submit PDD-GI Form to the Public Revenue Office28

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