

## Global Indirect Tax News

Your reference for indirect tax and global trade matters

### Featured articles



#### Belgium E-reporting

A preliminary draft law has been approved to introduce an e-reporting obligation for invoicing data, paving the way for the near real-time transmission of invoice data to the tax authorities.

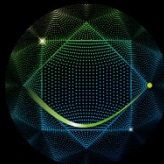
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#### Luxembourg E-invoicing

E-invoicing could become mandatory for domestic business-to-business transactions. The obligation to issue e-invoices would apply for larger businesses from 1 July 2028.

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#### Poland E-invoicing

There are a number of updates related to the National e-Invoicing System (KSeF), including acceptance of self-billed invoices, visualization of invoices, and 'collective KSeF ID'.

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#### Saudi Arabia SEZ guidelines

The tax authorities have issued tax and customs guidelines for investors operating in special economic zones, reinforcing the need for a well-controlled SEZ operating model.

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### Other news



#### Canada-UK

[CPTPP in effect between UK and Canada as from 1 September 2026](#)

#### Cambodia

[Guidance clarifies VAT treatment of dental services](#)

#### Egypt

[VAT law amendments change treatment of certain goods and services](#)

#### Ghana

[Key tax and regulatory highlights of the 2026 mid-year budget review](#)

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| <b>Hungary</b>       | <a href="#">VAT on prescription medicines reduced to 0% from 1 September 2026</a>                                                   |
| <b>Korea (ROK)</b>   | <a href="#">2026 Tax Revision Bill announced</a>                                                                                    |
| <b>Malaysia</b>      | <a href="#">Summary of new and updated service tax policies and updated sales tax policy</a>                                        |
| <b>Malaysia</b>      | <a href="#">Updated tax guides available on parking services, motor vehicle services or repairs</a>                                 |
| <b>Malaysia</b>      | <a href="#">Ruling clarifies meaning of “used” in regulation 17 of Sales Tax Regulations 2018</a>                                   |
| <b>Poland</b>        | <a href="#">Upcoming 2026 VAT reform: Further details regarding VAT warehouses</a>                                                  |
| <b>Poland</b>        | <a href="#">Implementation date for 0% VAT rate on exports delayed</a>                                                              |
| <b>Portugal</b>      | <a href="#">New guidance available on credit notes and VAT returns</a>                                                              |
| <b>Thailand</b>      | <a href="#">Extension of reduced 7% VAT rate</a>                                                                                    |
| <b>United States</b> | <a href="#">Trade corner (7 August 2026)</a>                                                                                        |
| <b>United States</b> | <a href="#">State Tax Matters (7 August 2026), including indirect, sales and use tax developments in California and Illinois</a>    |
| <b>United States</b> | <a href="#">State Tax Matters (14 August 2026), including indirect, sales and use tax developments in Colorado</a>                  |
| <b>United States</b> | <a href="#">State Tax Matters (21 August 2026), including indirect, sales and use tax developments in Illinois and Pennsylvania</a> |
| <b>United States</b> | <a href="#">State Tax Matters (28 August 2026), including indirect, sales and use tax developments in California and Illinois</a>   |
| <b>Vietnam</b>       | <a href="#">Summary of recent key tax legislative developments, July 2026</a>                                                       |

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