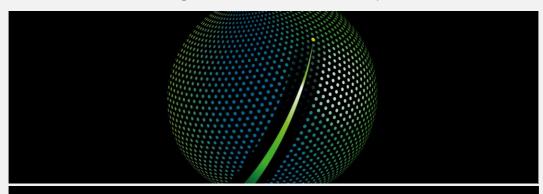
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Global Indirect Tax News

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Featured articles





Singapore

Building a resilient, agile, and sustainable supply chain

The pandemic, and trade measures between China and the US, tested the resilience, flexibility, efficiency, and effectiveness of supply chains. Some businesses and supply chains adapted, responded, and even thrived, while others could not.

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India

Machine learning valuation module for customs

India's Central Board of Indirect Taxes and Customs has launched a new machine learning based module "ADVAIT" (Advanced Analytics in Indirect Taxation) to study and flag variations in assessable import valuations for customs duty purposes.

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European Union

Commission publishes 2022 tax management plan

The European Commission has released its tax management plan 2022, which was in line with previous communications from the Commission in relation to tax. Included are a number of VAT initiatives, including on VAT in the digital age and the VAT gap.

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New Zealand

New Zealand, United Kingdom sign free trade deal

The UK and New Zealand have signed a comprehensive free trade agreement. From New Zealand's perspective, on day one, 99.5% of current New Zealand trade will enter duty-free, through a combination of tariff elimination and duty-free quotas.

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Other news

European Union: Council of the EU agree on CBAM but not on draft Pillar Two directive

Canada: 2022 budget expands PST reach into digital markets

China: Government announces continued tax relief in 2022

<u>Guatemala:</u> Tax compliance considerations for companies regarding close of 2021 fiscal year

Hong Kong SAR: Financial Secretary delivers 2022-23 budget speech

India: Round-up of indirect tax rulings, November-December 2021

<u>India:</u> Limitation period as extended by Supreme Court also applies to GST refunds

<u>India:</u> Protocol with MFN clause integral part of treaty, separate notification not needed

<u>Indonesia:</u> Update on regulations providing tax incentives during the COVID-19 pandemic

Korea: Recent tax rulings and cases (January 2022)

Malaysia: Update on use of credit note adjustments where service tax is overpaid

Malaysia: Update on treatment of services between a branch and its headquarters

Malaysia: Sales tax and service tax technical updates (February 2022)

New Zealand: Tax governance: How do taxpayers stack up

New Zealand: Going digital

Poland: 0% VAT rate applies to certain supplies related to Ukraine

Poland: Mandatory split payment mechanism to be extended

Singapore: Tax highlights of Budget 2022 for companies

Ukraine: Temporary tax, currency, and labor provisions introduced

United States: State Tax Matters (4 March 2022), including sales and use tax

developments in New York and Texas

United States: State Tax Matters (11 March 2022), including sales and use tax

developments in North Carolina

<u>United States:</u> State Tax Matters (18 March 2022), including sales and use tax

developments in New Mexico, Ohio, and Wisconsin

<u>United States:</u> State Tax Matters (25 March 2022), including sales and use tax developments in Florida and New York



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