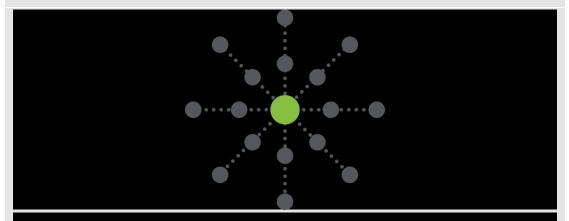




Southeast Asia (SEA) | Indirect Tax | 3 July 2020



Southeast Asia GST/VAT Vista Expanding perspectives and possibilities

July 2020

Greetings from the Deloitte Southeast Asia Indirect Tax Team. We are pleased to present the GST/VAT Vista, which is a monthly bulletin providing the latest SEA GST/VAT updates for the last month.

Indonesia

Tax and General Regulations Update: June 2020 edition

- Procedure for appointment of collector, collection and payment as well as reporting of Value Added Tax (VAT) on utilisation of intangible taxable goods and/or taxable services from outside customs area within a customs area by way of trade through electronic system.
- Announcement of the extension of validity period of decision on centralization of location of VAT payable.

Malaysia

Indirect Tax Special Alert: June 2020

• Ministry of Finance announcement on Goods and Services Tax (GST) refunds.

Indirect Tax Chat: June 2020

- Final cut-off for Goods and Services Tax (GST) adjustments and reporting.
- Frequently Asked Questions (FAQs) on expedited GST refunds.

• Tax exemptions for the tourism industry.

Special Alert: June 2020

• *Pelan Jana Semula Ekonomi Negara* (PENJANA)—Short-term Economic Recovery Plan (ERP).

Thailand

Tax Alert: June 2020

• Draft bill imposing VAT on e-businesses approved.

🛞 View previous GST/VAT Vista

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