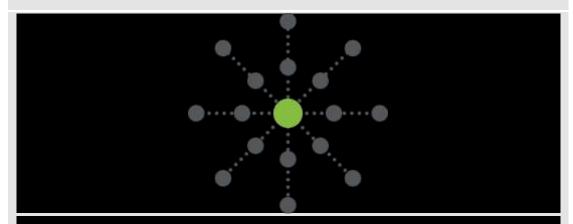
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Southeast Asia (SEA) | Indirect Tax | 4 September 2020



Southeast Asia GST/VAT Vista

Expanding perspectives and possibilities

September 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: August 2020

• Criteria and/or details of religious services not subject to Value Added Tax.

Tax and General Regulations Update: COVID-19 August 2020

• Procedures for prepayment of excess Value Added Tax.

Malaysia

Indirect Tax Chat: August 2020

- Updated Service Tax guide on digital services.
- Updating a foreign registered person's Service Tax registration details.
- Policy on Sales Tax and Service Tax in government procurement.

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