



Southeast Asia GST/VAT Vista Expanding perspectives and possibilities

March 2019

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 Vista updates for the last month.

Indonesia

[Indonesia Tax Info: February 2019](#)

- Updated Procedures for Submission of Tax Returns
- Updated Procedures for Provision of Tax Clearance

[Indonesia Tax Info: January 2019](#)

- Tax Treatment for E-Commerce Transactions
- Certain Mining Companies with Special Mining Business Permit Appointed as VAT Collector
- Exemptions from Import Duty and VAT or VAT and Sales Tax on Luxury Goods Not Collected on Import of Goods and Materials to Be Processed, Assembled or Installed on Other Goods for the Purpose of Export

Malaysia

[Indirect Tax Chat: February 2018](#)

- SST Technical Updates
- Key Updates to the SST-02 Form

Thailand

[Tax & Legal Services Newsletter: February 2019](#)

- Supreme Court Decision—VAT on Bad Debt

[Tax & Legal Services Newsletter: January 2019](#)

- Double Deduction for Hospital Donations
- Tax Incentives to Promote Business in the Form of a juristic person

Contact

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