

## January 2018

This month's KPMG Global Indirect Tax Brief brings you the latest news on indirect tax developments from around the world. As indirect tax rates continue to increase and the rules become more complex, maintaining an awareness of changes in this area is critical to ensure that they are implemented, reported and managed appropriately.

Here you will find briefings on key news, events and thought leadership submitted by tax professionals in KPMG member firms globally. You can further the discussion on the topics of your choice by sharing articles on your social media networks or join us in our tax discussion group on LinkedIn.

In this issue:

Americas -– EMA

## **Americas**

Brazil: Streaming, advertising services subject to São Paulo municipal tax

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Canada: Selected listed financial institutions (SLFIs) need to identify possible GST/HST and QST savings

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Canada: Quebec to phase out QST input tax refund restrictions beginning in 2018

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Canada: Newfoundland and Labrador to reinstate point-of-sale HST book rebate

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## **EMA**

Albania: VAT registration thresholds revised

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Bulgaria: New VAT measures effective in 2018

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Czech Republic: VAT exemption for transport services in connection with imports, exports

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EU: New VAT measures for cross-border online sales

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France: VAT refund opportunities, time limits for EU entities

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Germany: VAT issues concerning consignment stock, revised official position

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Ireland: VAT updates including VAT measures in budget 2018 Share this on 😈 🦍

Netherlands: Final VAT returns corrections; promotional gifts, company cars

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Serbia: Changes to corporate income tax, VAT, individual tax laws

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