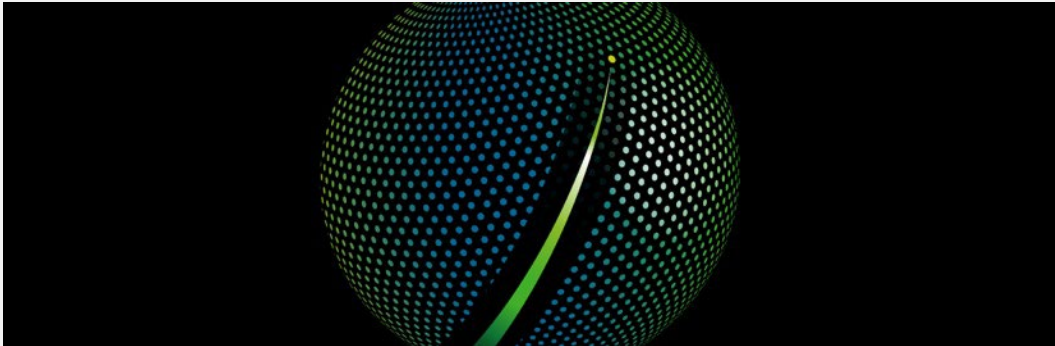


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Featured articles – Focus on electronic-invoicing

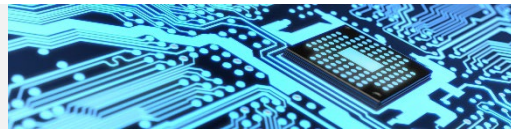


Egypt

E-invoice requirement for imports and exports

There are new requirements for importing and exporting goods. As from 1 July 2023, all importing and exporting companies must be registered in the e-invoicing system and must include GS1 codes on e-invoices to access the “NAFEZA” electronic platform.

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Malaysia

E-invoicing guidelines issued by IRB

The Inland Revenue Board has issued a “version 1.0” guideline on e-invoicing. E-invoicing is being implemented in phases in Malaysia and will be mandatory for the first group of taxpayers as from 1 June 2024 and for all taxpayers as from 1 January 2027.

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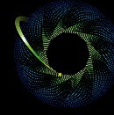


Poland

Act implements the mandatory use of e-invoice

The act implementing the mandatory use of structured e-invoicing and the National e-Invoicing System (KSeF) in Poland has been published in the official journal. As a result, the new invoicing requirements will come into effect on 1 July 2024.

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Saudi Arabia

Criteria for taxpayers in next waves of e-invoicing

The Zakat, Tax and Customs Authority announced the selection criteria for participation in the seventh and eighth waves of the e-invoicing integration phase. Based on past experience, ZATCA will formally notify selected taxpayers about the timeline.

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Other news

[European Union: CESOP Implementation Monitor - update 10 August 2023](#)

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[Ghana: Managing compliance obligations to reduce risk of tax penalties upon audit](#)

[Ghana: Mid-year review includes update on tax measures in 2023 budget](#)

[India: Update on recommendations made in 50th GST council meeting](#)

[Malaysia: Amendments to Customs Regulations 2019 are in effect](#)

[Malaysia: Updated service tax guide on accommodation services released](#)

[New Zealand: Snapshot of recent developments \(August 2023\)](#)

[Philippines: Clarification of the VAT zero-rating of REEs and other entities on local purchases](#)

[Philippines: New tax returns available in eFPS](#)

[Qatar: Ministry of Finance amends customs fees for imports and exports](#)

[Saudi Arabia: ZATCA further extends tax amnesty](#)

[South Africa: 2023 Draft Tax Bills and Draft Regulations published, and open for public comment](#)

[United States: State Tax Matters \(4 August 2023\), including indirect, sales and use tax developments in Colorado, Illinois, Michigan and Ohio](#)

[United States: State Tax Matters \(11 August 2023\)](#)

[United States: State Tax Matters \(18 August 2023\), including indirect, sales and use tax developments in California, Colorado, Louisiana, and Missouri](#)

[United States: State Tax Matters \(25 August 2023\), including indirect, sales and use tax developments in Tennessee](#)



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