

## IMPLEMENTATION OF PERINTAH DUTI KASTAM (PDK) 2017 - CUSTOMS DUTY ORDER 2017 AND RELEASE OF IMPORTATION OF GOODS UNDER THE GOODS & SERVICES TAX (GST) (ZERO-RATED SUPPLIES) ORDER 2014

### Frequently Ask Question

	PRE IMPLEMENTATION GENERAL	
Question	Answer	Remarks
a) Why are you changing the tariff code to 10 digits	Please be informed that this is a Customs Implementation. DNT is facilitating the activities to announce and implement.	You may refer to : <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a>  For all the official notification from Customs
b) Do I have to use 10 digits for all import and export	Yes except if you have exemption under FTA. There would be certain FTA's remain as it is for example: MAFTA will use PDK 2012 , MJEPA will use 2007  All K2,K3 , K8 will need to use 10 digits	For guideline you may refer to : <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a>
c) What is the effect to my system	There will be changes in the system especially for K1/K9 where the special treatment needs to be selected 1 <sup>st</sup> . Further to that there are changes to tariff code field.	For guideline you may refer to : <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a>
d) How do I know what is the 10 digit code for the existing 9 digit code	You may download the pdf version from <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a> At the same time, we will update	

	www://myports.net by this week.	
e) How to receive the latest version	<p>For guideline you may refer <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a> or if you are using eDeclare – you may download from <a href="http://sda1.dagangnet.net/edeclare/">http://sda1.dagangnet.net/edeclare/</a></p> <p>For myCargo2u use : <a href="http://support.mycargo2u.com">http://support.mycargo2u.com</a></p>	If you are using Rank Alpha or Wynet you may need to revert to them. Or it is best that you use our software.
f) Will the system be down	Yes, from 31 <sup>st</sup> March 2017 – 22:00hours till 12:00midnight	
g) IF I submitted before the on 31 <sup>st</sup> March 2017 before 10pm, will Customs process my declaration/ manifest/ payment /permit	<p>All Customs declarations already received the registered, duty payment and release statuses (regardless whether the consignment is already being physically removed from Customs control or otherwise), will be processed until 2400 hours on 31 March 2017</p> <p>All declarations submitted before 1 April 2017 and approved after April 2017 the assessment and release processes are subjected based on the duty rates as per PDK 2012</p>	Please refer ; <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a> For further information

<p>h) If I already submit on March 31<sup>st</sup> , then 1<sup>st</sup> April change to 10 digits, how to pass paper</p>	<p>All Customs declarations already received the registered, duty payment and release statuses (regardless whether the consignment is already being physically removed from Customs control or otherwise), will be processed until 2400 hours on 31 March 2017</p> <p>All declarations submitted before 1 April 2017 and approved after April 2017 the assessment and release processes are subjected based on the duty rates as per PDK 2012</p>	
<b>POST IMPLEMENTATION - ePCO</b>		
<p>i) There are some changes in the tariff code and tariff structure for our products. Are all the CA that has been approved still valid or do we need to re-apply</p>	<p>The CA are still valid. You do not need to re apply. The new codes will be updated at our back end.</p>	
<p>j) Where can I download the latest excel table for raw material</p> <p>k)</p>	<p>Please refer ; <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a></p>	
<p>l) CA registered under MITI and still active, once cuts over to 1/4/2017</p> <p>Will these codes auto updated to a new assigned code?</p>	<p>o Yes, new codes will be assigned however for code correlated to more than 1 code, it will correlated to first HS Code without correlation, will not be auto updated</p>	

<p>Form D , COO – application before 10pm 31/3/2017 if are printed on 1/4/17 which codes will appear</p>	<p>The new TC will be printout based on correlation table except for the code without correlation which need to cater on case basis.</p>	
<p>m) If the updated tariff is not the suitable for my products for CA or permit, what do I do?</p>	<p>Please email to <a href="mailto:Careline@dagangnet.com">Careline@dagangnet.com</a></p> <p>Please provide the following details :</p> <p>Company Ref id Suitable tariff code</p>	
<p><b>POST IMPLEMENTATION - DECLARATIONS &amp; OTHERS</b></p>		
<p>n) What will happen if my system is not updated by 1<sup>st</sup> April 2017.</p>	<p>If your system is not updated, you will not be able to submit the declarations.</p> <p>If you are using eDeclare, myCargo2u – please go to any of the link and update you systems.</p> <p>For any other application, you need to refer to your vendors or you may choose to use ours.</p>	<p><a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a> <a href="http://support.mycargo2u.com">http://support.mycargo2u.com</a> <a href="http://sda1.dagangnet.net/edeclare/">http://sda1.dagangnet.net/edeclare/</a></p>
<p>o) How do I know if my software is a registered software</p>	<p>If you are using myCargo, eDeclare, Mobile Force, DSM , EAI, Buttonwood these are the registered. You may refer to our announcement dated 29 October 2015. Any other than that is unregistered.</p>	

p) How do what are the zero rated supplies	You may refer to <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a> for guide or go to : <a href="http://gst.customs.gov.my/en/rg/Pages/re_odr.aspx">http://gst.customs.gov.my/en/rg/Pages/re_odr.aspx</a>	
q) If I am exporting to Europe how may digits must I use?	You have to use PDK 2017 – 10 digits,	Please refer : <a href="http://pdk.dagangnet.com/">http://pdk.dagangnet.com/</a> For further assistance
r) If I don't have FTA how many digits do I have to use	Use PDK 2017 – 10 digits	
s) Correlation PDK&AHTN 2012 to PDK 2017. Do not know which TC to use.	a) Step 1 - Please to refer to <a href="http://myports.net">http://myports.net</a> and check the correlation Tariff Code b) Step 2 - Advise user to refer to the Unit Penjenisan, Bahagian PERTEK RMCD States or HQ, Putrajaya	
t) User not sure how to declare FTA with Preferential Special Treatment	a) Advise user to refer <a href="http://pdk.dagangnet.com">http://pdk.dagangnet.com</a> and download the guides	
u) How to declare GST Import Relief Order	a) Please refer <a href="http://pdk.dagangnet.com">http://pdk.dagangnet.com</a> and download the guides	
v) What do I do, if they already (wrongly) paid the GST Import,	a) You have the right to claim refund from RMCD within one (1) year from the date of import or advise user to refer RMCD	