
**PERINTAH DUTI KASTAM 2017 (PDK 2017) / ZERO RATED
SUPPLIES MIGRATION CUT OVER KIT AND SYSTEM
GENERAL GUIDELINE**

myCargo2u
Download & Installation Guide

Version	2.0
Version Date	20 th March 2017

MyCargo Version Upgrade (Updater File)

PDK 2017 Guideline

a) Url to download: <http://support.mycargo2u.com> and download the updater and save it at pc . Please run the updater after 31st March 2017.

DOWNLOAD		
1.	How to use myCargo Updater	VIEW
2.	MyCargo 3.3.9 Updater (31 MAR 2017) PLEASE USE ON 1ST APRIL 2017 ONWARDS.	DOWNLOAD 16 MB
3.	Release Notes Version 3.3.9 - 31 MAR 2017.	VIEW

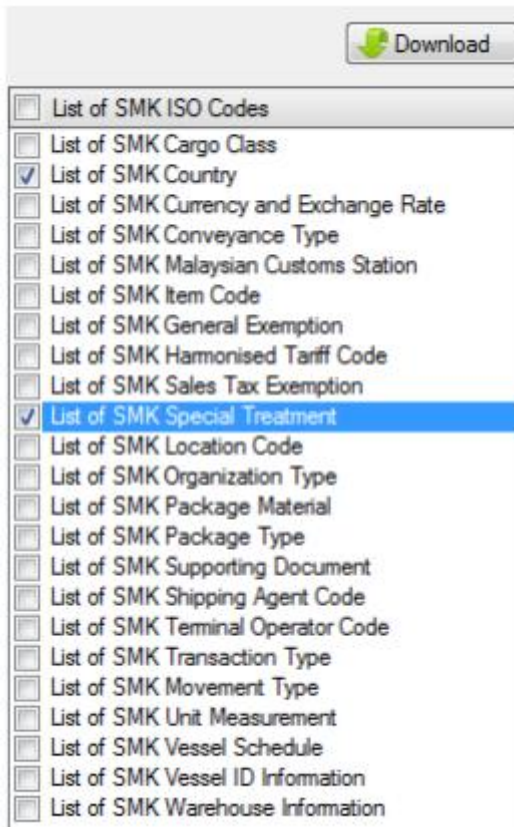
b). The updater file will be in zip file. Please unzip and double click (after 31st March)

File Explorer view showing a file named 'updater' (Application, 18 KB) dated 5/11/2015 5:20 PM. Below it, a dialog box titled 'MyCargo Updater Tools' displays 'Target Directory: C:\MyCargo' and 'Update complete!' with a green progress bar.

c). Once you get the above message "update complete" kindly click close and launch your myCargo. Please update your Country code currency code and tariff code b4 start using the apps.

d.) For myCargo users, kindly perform the below steps to be able to see the latest special treatment.

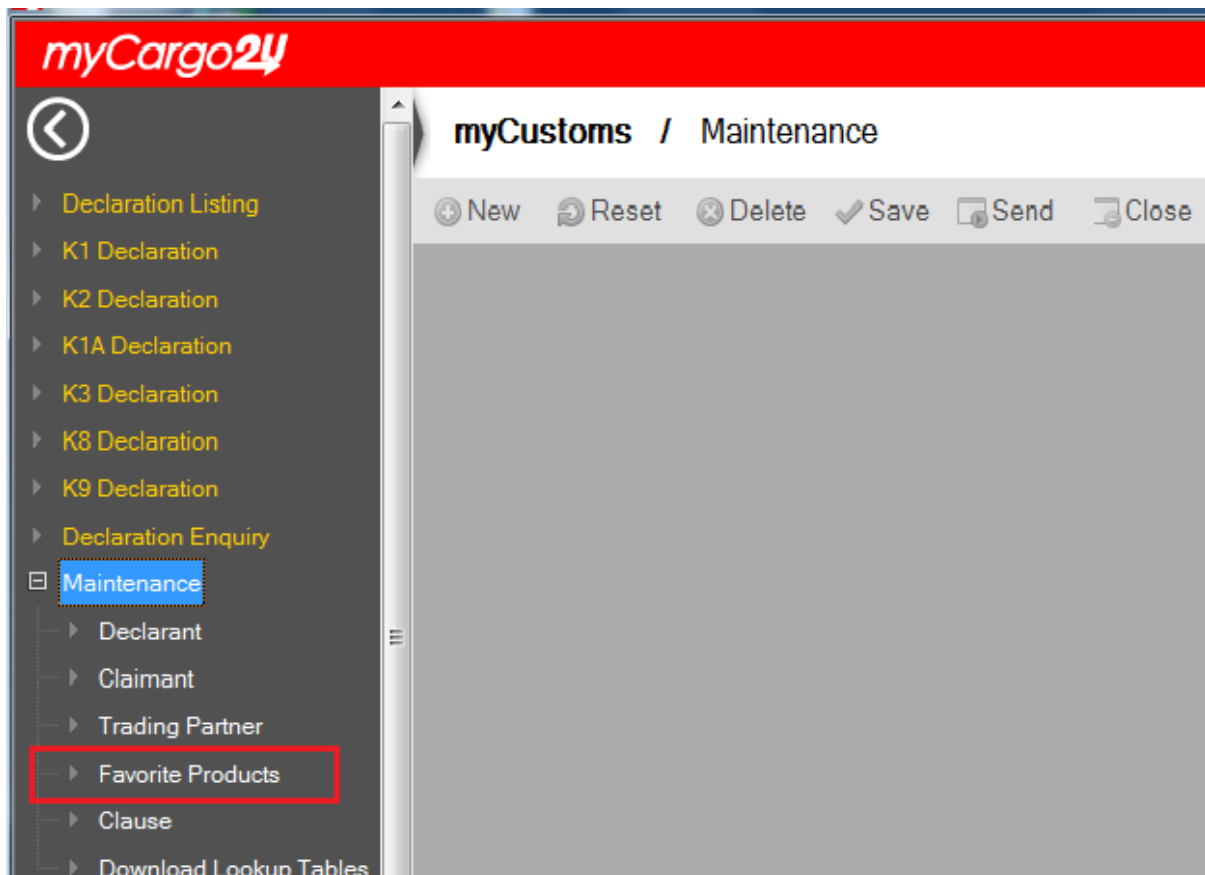
1. Download latest SMK Country list from lookup List of Country Code
2. Download latest Special Treatment list from lookup List of Special Treatment



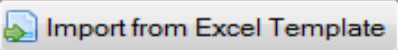


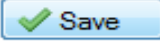






Download

- List of SMK ISO Codes
- List of SMK Cargo Class
- List of SMK Country
- List of SMK Currency and Exchange Rate
- List of SMK Conveyance Type
- List of SMK Malaysian Customs Station
- List of SMK Item Code
- List of SMK General Exemption
- List of SMK Harmonised Tariff Code
- List of SMK Sales Tax Exemption
- List of SMK Special Treatment
- List of SMK Location Code
- List of SMK Organization Type
- List of SMK Package Material
- List of SMK Package Type
- List of SMK Supporting Document
- List of SMK Shipping Agent Code
- List of SMK Terminal Operator Code
- List of SMK Transaction Type
- List of SMK Movement Type
- List of SMK Unit Measurement
- List of SMK Vessel Schedule
- List of SMK Vessel ID Information
- List of SMK Warehouse Information

e). For customers' maintaining favourite products, please update the latest tariff code at the below screen:



f). Please ensure your excel template is updated before uploading declaration item.

Header	Trading Partner	Declaration Items	Container & Marking / No's	Supp
				
PRODUCT	HS CODE	DESCRIPTION	STATISTICAL QTY	
    				
Product	<input type="text"/>			
Country of Origin	<input type="text"/>		HS Code	<input type="text"/>
Statistical Qty	<input type="text" value="0.0000000"/>		Statistical UOM	<input type="text"/>
Declared Qty	<input type="text" value="0.0000000"/>		Statistical UOM	<input type="text"/>

Zero Rated Supplies Guideline

In general, all goods imported into Malaysia will be subjected to the Goods and Services Tax (GST) at a standard rate (6%) as specified in the Goods and Services Tax Act 2014

Based on the paragraph 3, in the Goods and Services Tax (Relief) Order 2014, any person who imports the goods specified in the First Schedule to the Goods and Services Tax (Zero Rated Supplies) Order 2014 [PU (A) 272/2014] is granted exemption from payment of GST Import

The impacted Customs declarations are K1, K8 and K9. For any imported goods fall under the First Schedule to the Goods and Services Tax (Zero Rated Supplies) Order 2014 [PU (A) 272/2014] Paragraph 3, declarants are required to capture the following information

GST Treatment Type

R
(for GST Relief Order)

GST Treatment Reference No.

P03
(for Preamble Paragraph 3, GST Relief Order P.U. (A) 273/2014)

a) GST TREATMENT TYPE

Job Number	<input type="text"/>	Transport Mode	<input type="text" value="1 - Sea"/>	Status	<input type="text" value="Ready"/>																																																																																																																																																				
<table border="1"> <tr> <td>Trading Partner</td> <td><input type="text" value="Declaration Header"/></td> <td>Declaration Item</td> <td><input type="text"/></td> <td>Container/Marking</td> <td><input type="text"/></td> <td>Supporting Document</td> <td><input type="text"/></td> <td>Exemption</td> <td><input type="text"/></td> <td>Customs Response</td> <td><input type="text"/></td> </tr> </table>						Trading Partner	<input type="text" value="Declaration Header"/>	Declaration Item	<input type="text"/>	Container/Marking	<input type="text"/>	Supporting Document	<input type="text"/>	Exemption	<input type="text"/>	Customs Response	<input type="text"/>																																																																																																																																								
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b) GST Treatment Reference No.

Job Number Transport Mode Status

Trading Partner Declaration Item Container/Marking Supporting Document Exemption Customs Response

Declaration

Shipment Type * Import Date *
K1 Type * Customs Station *
Via Port K8 Job
Terminal Operator * Entry Port *
Loading Port *

Invoice

Invoice No * Invoice Date *
Invoice Value * Currency *
IncoTerm * Exch Rate *
Pay Country *

Charges

Charges	Currency	Ex Rate
Port	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>
Freight	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>
Insurance	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>
Other	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>
Buy Comm	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>
Discount	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>
Agency Uplift	<input type="text" value="0.00"/>	<input type="text" value="0.0000"/>

Freight charges based on Gross Weigh

Shipment

Ship Call No. * Manifest No
Ocean B/L * Arrival Date *
House B/L Vessel Name *
Vessel ID * Vessel ID/Name lookup
UCN

Measurement

Gross * / UOM
Volume / UOM

Packaging

Quantity * Type *
Material *

Insurance Details

Cover Note No.
Status

Insurance

Port Currency Ex Rate
Freight Currency Ex Rate
Insurance Currency Ex Rate
Other Currency Ex Rate
Buy Comm Currency Ex Rate
Discount Currency Ex Rate
Agency Uplift % on

Cargo Description

Cargo Class *
*

GST Treatment Type

Type
Reference No.

GST Treatment Reference No. **P03** (for Preamble Paragraph 3, GST Relief Order P.U. (A) 273/2014)

c) Declaration Items

The screenshot shows a software interface for a customs declaration. At the top, there are menu options: New, Reset, Delete, Save, Submit, Print, Copy, Refresh Response. Below this is a header with tabs: Header, Trading Partner, Declaration Items, Container & Marking / No's, Supporting Document, Exemption, Response. A sub-header 'Import from Excel Template' is visible, along with a 'Recalculate' button and a 'Total Estimated Duty Amount' of 234.042.

PRODUCT	HS CODE	DESCRIPTION	STATISTICAL QTY	UOM	DECLARED QTY	UOM	AMOUNT	ORIGIN
1	1513299600	PALM KERNEL	5.0000000	TNE	5.0000000	TNE	2500.00	SG

Below the table, there are buttons: New, Delete, Save, Cancel, Duplicate. To the right, 'Total Amount' is 2500.000 and 'Invoice Value' is 2500.00.

The 'Product' section shows: Country of Origin: SG, HS Code: 1513299600, Statistical Qty: 5.0000000, Statistical UOM: TNE, Declared Qty: 5.0000000, Declared UOM: TNE, Item Amount: 2500.00, Item Description: PALM KERNEL.

The 'Import Duty' section has two columns: 'Method' and 'Tariff Code Type'. Under 'Method', 'Normal' is selected with 'Duty On Percentage'. Under 'Tariff Code Type', 'Exemption' is selected with 'Duty On Percentage'. The 'Percentage (%)' is 2.000 and 'Rate Exempted (%)' is 0.000. Under 'Specific', 'Rate Exempted (%)' is 0.000.

The 'GST' section has two columns: 'Method' and 'Tariff Code Type'. Under 'Method', 'Exemption' is selected with 'Duty On Percentage'. Under 'Tariff Code Type', 'Exemption' is selected with 'Duty On Percentage'. The 'Percentage (%)' is 6.000 and 'Rate Exempted (%)' is 100.000.

At the bottom, there are dropdowns for 'Sales Tax' (Anti Dumping), 'Excise Duty' (Vehicle), and 'Form Type: K3 | Declaration Job No.: P6301N | Mode of Transport: AIR | Status: ACKNOWLEDGED BY CUSTOMS | ONLINE'.

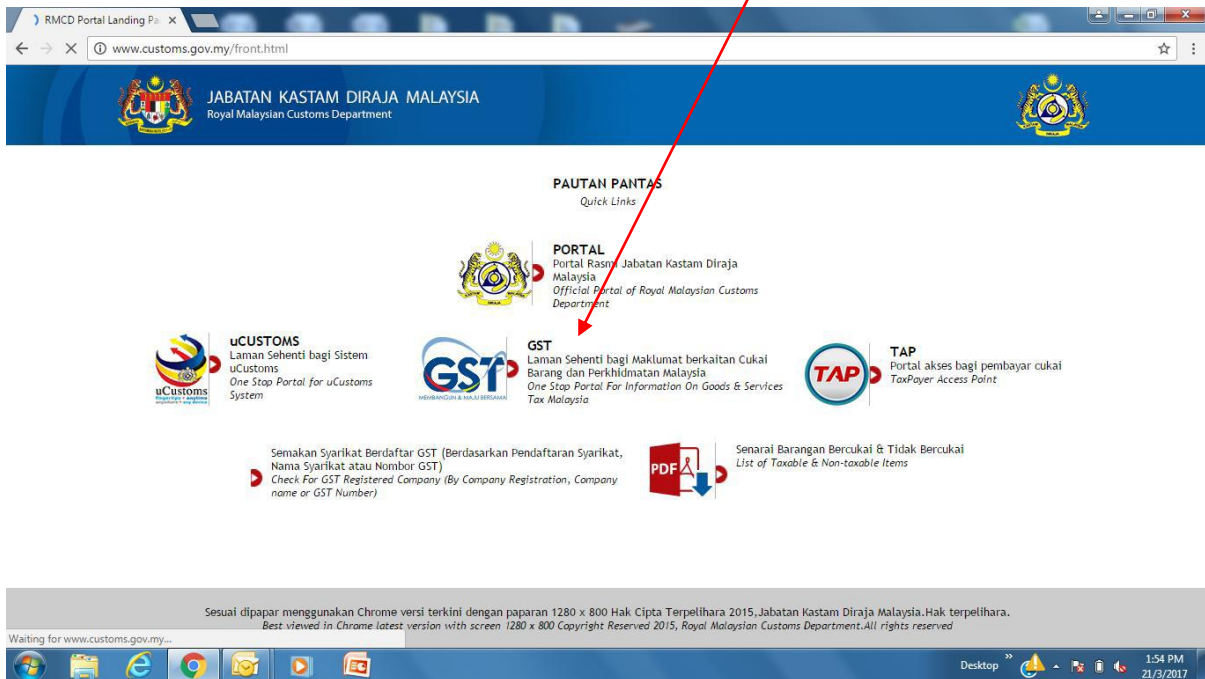
For every item with Relief Order, the following must be captured

GST method to use Exemption

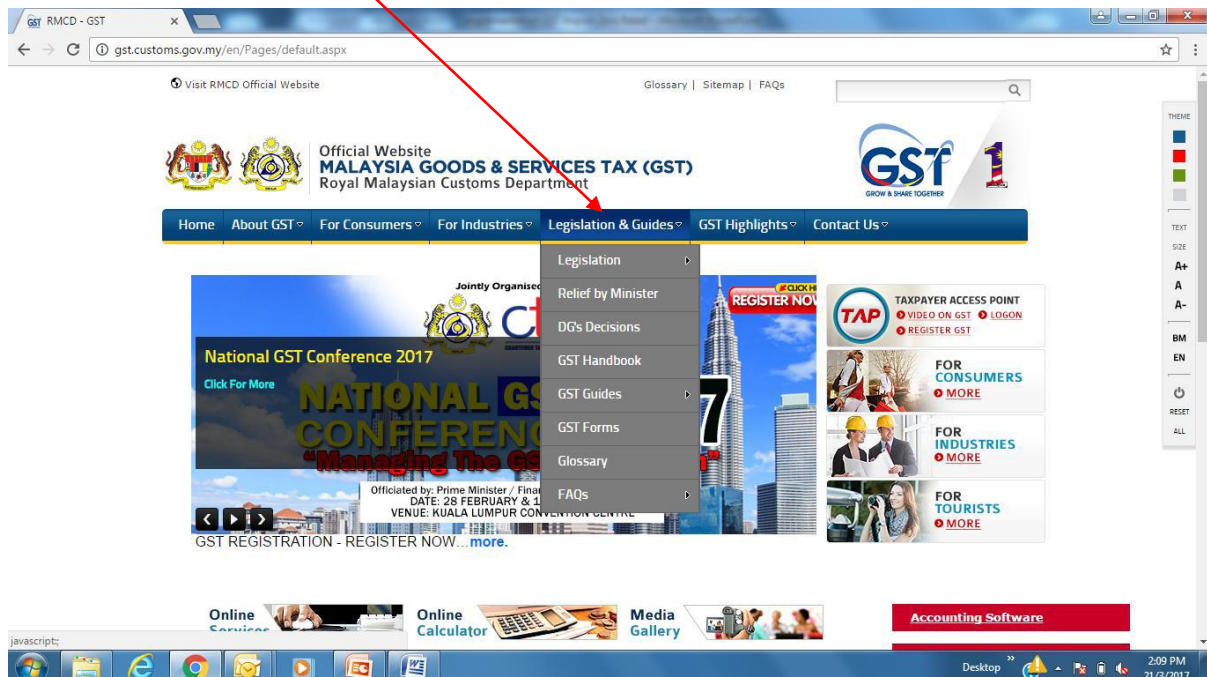
GST Import Relief Order Rate to capture 100% Exempted

d) Where do you get access to the Goods and Services Tax (Zero Rated Supplies) Order 2014 [PU (A) 272/2014] & all its amendment?

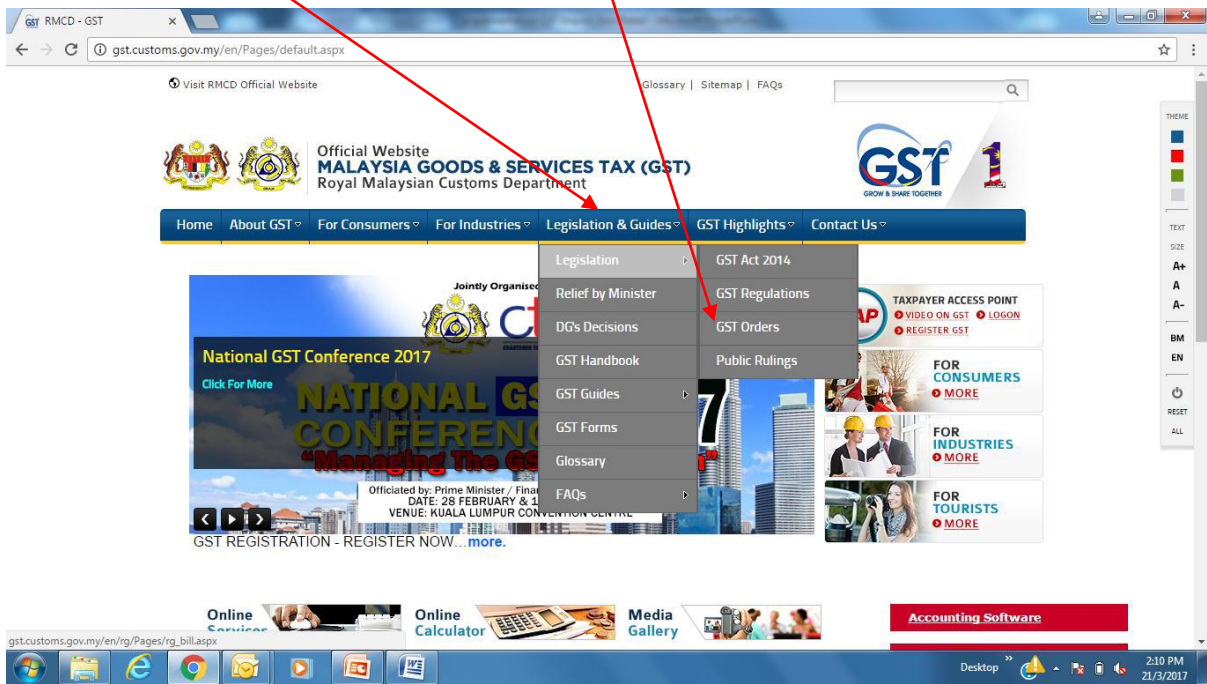
Go to <http://www.customs.gov.my/> and select GST link



e). Select Legislation & Guides



f). Select Legislation, and Select GST Orders



g). Goods and Services Tax (Zero Rated Supplies) Order 2014 & all its amendments

