

REGISTRATION

FREQUENTLY ASKED QUESTIONS (FAQ) about GST TRANSITION from 6% - 0%

Q1: If I have registered and paid the registration fee that is inclusive of 6% GST before 1 June 2018, can I get a refund for the GST paid?

A1: *No, there will be NO refund. The GST paid will be submitted to Royal Malaysian Custom Department (RMCD) accordingly.*

Q2: If I have registered and received the proforma invoice but I have not made my payment, am I required to pay the GST?

A2: *You may choose to make payment after 1 June 2018. The Secretariat will email the revised proforma invoice to you after 1 June 2018 and you may pay the revised amount (without GST) accordingly.*

Q3: If Tax invoice was issued, inclusive of 6% GST before 01 June 2018, but I have not made my payment till after 01 June 2018, am I required to pay the GST?

A3: *Yes, you are required to pay GST at 6%.*

SPONSORSHIP AND EXHIBITION

FREQUENTLY ASKED QUESTIONS (FAQ) about GST TRANSITION from 6% - 0%

Q1: If I have paid the Sponsorship / Exhibition fee that is inclusive of 6% GST before 1 June 2018, can I get a refund for the GST paid?

A1: *No, there will be NO refund. The GST paid will be submitted to Royal Malaysian Custom Department (RMCD) accordingly.*

Q2: If I have received the proforma invoice but I have not made my payment, am I required to pay the GST?

A2: *You may choose to make payment after 1 June 2018. The Secretariat will email the revised proforma invoice to you after 1 June 2018 and you may pay the revised amount (without GST) accordingly.*

Q3: If Tax invoice was issued, inclusive of 6% GST before 01 June 2018, but I have not made my payment till after 01 June 2018, am I required to pay the GST?

A3: *Yes, you are required to pay GST at 6%.*

For further details regarding the transitional GST, please click the following links:

English version:

[http://www.customs.gov.my/ms/Documents/FAQ%20TRANSITIONAL%20GST/FREQUENTLY%20ASKED%20QUESTIONS%20\(FAQ\)%20TRANSITIONAL%206%20percent%20-%20200%20percent.pdf](http://www.customs.gov.my/ms/Documents/FAQ%20TRANSITIONAL%20GST/FREQUENTLY%20ASKED%20QUESTIONS%20(FAQ)%20TRANSITIONAL%206%20percent%20-%20200%20percent.pdf)

Bahasa Malaysia version:

<http://www.customs.gov.my/ms/Documents/FAQ%20TRANSITIONAL%20GST/SOALAN%20LAZIM%20TEMPOH%20PERALIHAN%206%20percent%20kepada%20200%20percent.pdf>

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