

# MALAYSIA TAX FREE

## UPDATE GUIDE

THOMSON REUTERS TAX RESEARCH  
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### Introduction

Several changes have been made this month to the authority Malaysia Tax Free. These changes allow customers who are currently testing future-dated Malaysia GST transactions to access taxability for the tax free zones of Labuan and Langkawi beyond the Malaysia GST implementation date of 4/1/2015.

### Authority Option Updates

Authority options for the authority Malaysia Tax Free have been updated so that the authority continues to function beyond the Malaysia GST implementation date of 4/1/2015.

The following future-dated authority option has been deleted.

AUTHORITY OPTION	CONDITION	VALUE	START DATE	END DATE
Turn Off Authority	- None -	Yes	04/01/2015	n/a

The following authority options have had their end dates removed.

AUTHORITY OPTION	CONDITION	VALUE	START DATE	PRIOR END DATE	UPDATED END DATE
CR – Registration Requirement	Both	Registration Required	01/01/1901	03/31/2015	n/a
PRL – Parent Registration Lookup	- None -	Yes	01/01/1901	03/31/2015	n/a
Turn Off Authority	- None -	No	01/01/1901	03/31/2015	n/a

## Logic Updates

The end dates have been removed from all Malaysia Tax Free logic so that the authority continues to function beyond the Malaysia GST implementation date of 4/1/2015.

## Registration Mask Updates

The following registration mask updates were made.

TYPE	PRIOR REGISTRATION MASK	UPDATED REGISTRATION MASK
COMPLEX	<code>^w\ld{10} ^w\ld{6} ^w{3}-w{2}-\ld{8}(\ld{4})? ^w\ld{2}-\ld{8}\ld{2,4}\$</code>	<code>^w\ld{10}\$ ^w\ld{6}\$ ^w{3}-w{2}-\ld{8}(\ld{4})?\$ ^w\ld{2}-\ld{8}\ld{2,4}\$ ^w\ld{12}\$</code>
SIMPLE	<code>^MY ^w\ld{10} ^w\ld{6} ^w{3}-w{2}-\ld{8}(\ld{4})? ^w\ld{2}-\ld{8}\ld{2,4}\$</code>	<code>^MY ^w\ld{10}\$ ^w\ld{6}\$ ^w{3}-w{2}-\ld{8}(\ld{4})?\$ ^w\ld{2}-\ld{8}\ld{2,4}\$ ^w\ld{12}\$</code>

## Rate Updates

The following rates for the authority Malaysia Tax Free have had their end dates removed.

RATE CODE	RATE DESCRIPTION	START DATE	PRIOR END DATE	UPDATED END DATE
NL	Not Liable	2/1/2006	3/31/2015	n/a
NV	No VAT	11/1/2005	3/31/2015	n/a

## Rule Updates

The following catch-all rules for the authority Malaysia Tax Free have had their end dates removed.

RULE ORDER	RATE CODE	START DATE	PRIOR END DATE	UPDATED END DATE
5000	NV	11/1/2005	3/31/2015	n/a

RULE ORDER	RATE CODE	START DATE	PRIOR END DATE	UPDATED END DATE
5001	NL	2/1/2006	3/31/2015	n/a
5002	NV	11/1/2005	3/31/2015	n/a
10000	NV	2/1/2006	3/31/2015	n/a

Thomson Reuters will continue to provide updates for Malaysia tax free zones Labuan and Langkawi as part of its Malaysia GST content. Please contact Customer Support with any questions.