To: Tec D Distribution (Malaysia) Sdn Bhd

**SERVICE TAX, BUSINESS TO BUSINESS (B2B) EXEMPTION**

We, [INSERT YOUR COMPANY’S NAME], hereby certify that we have fully complied with all the conditions for service tax B2B exemption on IT services acquired from Tec D Distribution (Malaysia) Sdn Bhd, as stipulated under the Order, whereby:

1. Both [INSERT YOUR COMPANY’S NAME] and Tec D Distribution (Malaysia) Sdn Bhd are service tax registered persons under Item 8, column 1, Group G of First Schedule of STR; and
2. The taxable services under item h, column 2, Group G of First Schedule of STR, i.e. IT services as acquired from Tec D Distribution (Malaysia) Sdn Bhd and provided to our customer are the same & not for own consumption.

In view of the above, we shall be entitled to be exempted from payment of service tax on the acquisition of IT services from Tec D Distribution (Malaysia) Sdn Bhd.

In the event if the declarations made in this certificate are not accurate, such as the B2B exemption is not or no longer applicable, we agree and undertake to pay any service tax due and its corresponding penalties, which may be imposed by Royal Malaysian Customs Department on Tec D Distribution (Malaysia) Sdn Bhd.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company stamp: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Please attached a screenshot of your company’s service tax registration status from Kastam’s Portal)