Brunei Darussalam

Business annex · English canonical worksheet

Shared written editions: ms. Independent language, product/legal and tax/customs review remain separate.

Country context

Malay is the national official-language baseline. English is an operating-language option; the publication does not equate operating use with official status.

The four selected routes separate revenue, customs, business support and standards. The BusinessBN entry routes users to registration and specialist activity services.

Questions for this transaction

1. Which legal entity, business activity, premises and foreign-worker permissions cover the local work?

2. Which current revenue registrations, invoice records and withholding questions apply to the seller and payment?

3. Which tariff classification, controlled-goods permission and origin evidence applies to the actual import?

4. Which mandatory product rule, PBD standard or sector approval applies, and which Malay script and document versions are required?

Official starting points

Tax administration
MOF Revenue Division
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.mof.gov.bn · Official source content retrieved

Customs administration
Royal Customs and Excise Department
Importer/exporter, declaration, classification, valuation, origin, permits and current customs treatment.
www.mof.gov.bn · Official source content retrieved

Business / services
BusinessBN Business Support Centre
Legal form, establishment, registration or investment and applicable sector/local-operation procedures.
www.business.gov.bn · Official source content retrieved

Product rules
Pusat Standard dan Akreditasi Brunei Darussalam
Product classification, standards, mandatory technical rules, conformity evidence and the competent sector authority.
www.psabd.gov.bn · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.