# Cambodia

Business annex · English canonical worksheet

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

## Country context

The Constitution identifies Khmer as the official language and script. The Khmer edition needs local terminology and print-layout review.

The selected product entry is a government standards guide, not an issued certificate. The separately tested ISC homepage was unavailable to automated retrieval.

## Questions for this transaction

1. Which registration, tax and sector-licence steps apply to this legal form and activity?

2. Which GDT supply classification, invoicing, registration and payment obligations cover the goods or service?

3. Which customs classification, origin proof and import permits match this shipment and entry point?

4. Which Institute of Standards of Cambodia or other sector requirements, tests, marks and Khmer instructions apply to this exact product?

## Official starting points

Tax administration
General Department of Taxation
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.tax.gov.kh · Official source content retrieved

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

Business / services
Online Business Registration
Legal form, establishment, registration or investment and applicable sector/local-operation procedures.
registrationservices.gov.kh · Official source content retrieved

Product rules
KhmerSME government standards guide
Product classification, standards, mandatory technical rules, conformity evidence and the competent sector authority.
www.khmersme.gov.kh · 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.