

GST - 03



**JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIA CUSTOMS DEPARTMENT**

**PENYATA CUKAI BARANG DAN PERKHIDMATAN
GOODS AND SERVICES TAX RETURN**

Nota Penting (Important Notes)

- 1) Sila isikan borang ini dengan menaip menggunakan **HURUF BESAR**.
*Please type in using **BLOCK LETTERS**.*
- 2) Sila rujuk Buku Panduan Mengisi Borang Cukai Barang dan Perkhidmatan (CBP).
Please refer to Goods and Services Tax (GST) Forms Guide.
- 3) Ruangan yang bertanda (*) adalah wajib diisi.
Column with () is a mandatory field*
- 4) Sila tandakan (X) dalam petak yang berkenaan.
Please tick (X) accordingly.
- 5) Sekiranya mengikrar nilai sifar, sila isi angka "0".
If declaring a zero amount, please fill in "0".
- 6) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau emel ccc@customs.gov.my untuk pertanyaan lanjut.
Please contact Customs Call Center at 1-300-88-8500 / 03-78067200 or email ccc@customs.gov.my for further enquiry

**Pindaan
Amendment**

**BAHAGIAN A : BUTIRAN ORANG BERDAFTAR
PART A : DETAILS OF REGISTERED PERSON**

- | | |
|--|--------------------------|
| 1) No. CBP *
GST No. * | 001276518400 |
| 2) Nama Perniagaan *
Name of Business * | LIVING BATHROOMS SDN BHD |

**BAHAGIAN B : BUTIRAN PENYATA
PART B : DETAILS OF RETURN**

- | | | |
|--|----------------------------|---|
| 3) Tempoh Bercukai *
Taxable Period * | Tarikh Mula
Start Date: | 01-01-2017
HH (DD) - BB (MM) - TTTT (YYYY) |
| | Tarikh Akhir
End Date: | 31-01-2017
HH (DD) - BB (MM) - TTTT (YYYY) |
| 4) Tarikh Akhir Serahan Penyata dan Bayaran *
Return and Payment Due Date * | | 28-02-2017
HH (DD) - BB (MM) - TTTT (YYYY) |

- | 5) Cukai Output
Output Tax | Amount (Amount) |
|---|---|
| a) Jumlah Nilai Pembekalan Berkadar Standard *
Total Value of Standard Rated Supply * | RM 420,294.83 |
| b) Jumlah Cukai Output (Termasuk Nilai Cukai ke atas Hutang Lapuk Dibayar Balik dan Pelarasan Lain) *
Total Output Tax (Inclusive of Tax Value on Bad Debt Recovered & other Adjustment) * | RM 25,217.70 |

No. CBP *
GST No. *

001276518400

6) Cukai Input / Input Tax

Amount (Amount)

a) Jumlah Nilai Perolehan Berkadar Standard dan Berkadar Rata * <i>Total Value of Standard Rate and Flat Rate Acquisitions *</i>	RM	146,724.31
b) Jumlah Cukai Input (Termasuk Nilai Cukai ke atas Pelepasan Hutang Lapuk Palarasan lain) * <i>Total Input Tax (Inclusive of Tax Value on Bad Debt Relief & other Adjustments) *</i>	RM	8,803.46
7) Amaun CBP Kena Dibayar (Butiran 5b - Butiran 6b) * <i>GST Amount Payable (item 5b - item 6b) *</i>	RM	16,414.24
ATAU / OR		
8) Amaun CBP Boleh Dituntut (Butiran 6b - Butiran 5b) * <i>GST Amount Claimable (Item 6b - Item 5b) *</i>	RM	0.00
9) Adakah anda memilih untuk membawa ke hadapan pembayaran balik CBP? <i>Do you choose to carry forward refund for GST?</i>	<input type="checkbox"/> Ya Yes	<input checked="" type="checkbox"/> Tidak No

BAHAGIAN C : MAKLUMAT TAMBAHAN
PART C : ADDITIONAL INFORMATION

		Amount (Amount)
10) Jumlah Nilai Pembekalan Tempatan Berkadar Sifar * <i>Total Value of Local Zero-Rated Supplies *</i>	RM	0.00
11) Jumlah Nilai Pembekalan Eksport * <i>Total Value of Export Supplies *</i>	RM	-1,690.00
12) Jumlah Nilai Pembekalan Dikecualikan * <i>Total Value of Exempt Supplies *</i>	RM	0.00
13) Jumlah Nilai Pembekalan Diberi Pelepasan CBP * <i>Total Value of Supplies Granted GST Relief *</i>	RM	0.00
14) Jumlah Nilai Pengimportan Barang Dibawah Skim Pedagang Diluluskan * <i>Total Value of Goods Imported Under Approved Trader Scheme *</i>	RM	0.00
15) Jumlah Nilai CBP Import Digantung dibawah butiran 14 * <i>Total Value of GST Suspended under item 14 *</i>	RM	0.00
16) Jumlah Nilai Perolehan Harta Modal * <i>Total Value of Capital Goods Acquired *</i>	RM	0.00
17) Jumlah Nilai Pelepasan Hutang Lapuk Termasuk Cukai * <i>Total Value of Bad Debt Relief Inclusive Tax *</i>	RM	0.00
18) Jumlah Nilai Hutang Lapuk Dibayar Balik Termasuk Cukai * <i>Total Value of Bad Debt Recovered Inclusive Tax *</i>	RM	0.00

No. CBP *
GST No. *

001276518400

19) Pecahan Nilai Cukai Output mengikut Kod Industri Utama
Breakdown Value of Output Tax in accordance with the Major Industries Code

Kod MSIC (MSIC Code)	Nilai Cukai Output (Value of Output Tax)	Peratusan (Percentage)
46639	RM 25,217.70	100.00 %
	RM 0.00	0.00 %
	RM 0.00	0.00 %
	RM 0.00	0.00 %
	RM 0.00	0.00 %
Lain-lain Others	RM 0.00	0.00 %
JUMLAH TOTAL	RM 25,217.70	100 %

BAHAGIAN D : AKUAN
PART D : DECLARATION

Saya, dengan ini mengaku bahawa maklumat dinyatakan dalam borang ini adalah benar, betul dan lengkap.
I, hereby declare that the information stated in this form are true, correct and complete.

20) Nama Orang Diberi Kuasa *
Name of Authorized Person *

21) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

22) No. Pasport *
Passport No. *

Wajib untuk warga negara asing (Mandatory for foreign citizen)

23) Kewarganegaraan
Nationality

24) Tarikh
Date

21-02-2017

HH (DD) - BB (MM) - TTTT (YYYY)

25) Tandatangan *
Signature *

UNTUK KEGUNAAN PEJABAT (FOR OFFICE USE ONLY)

Tarikh Diterima *
Received Date *

HH (DD) - BB (MM) - TTTT (YYYY)

Tarikh Cop Pos *
Postmark Date *

HH (DD) - BB (MM) - TTTT (YYYY)

GST Detail Listing

LIVING BATHROOMS SDN BHD
GST REGISTER NO. 001276518400

DATE FROM : 01/01/2017
DATE TO : 31/01/2017

Standard-Rated Supplies

SR								
TYPE	DOC #	DATE	A/C	NAME	GST	TAXABLE AMT.	GSTAMT.	TOTAL AMT.
INV	INV1701/026	13/01/2017	700-M319	MRS CHUA	6.00 %	5,290.00	317.40	5,607.40
CS	CS1701/011	14/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/011	14/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/011	14/01/2017	700-C006	CASH BILL	6.00 %	1,650.94	99.06	1,750.00
CS	CS1701/011	14/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/011	14/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/011	14/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/012	14/01/2017	700-C006	CASH BILL	6.00 %	2,750.00	165.00	2,915.00
CS	CS1701/012	14/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/013	14/01/2017	700-C006	CASH BILL	6.00 %	330.19	19.81	350.00
CS	CS1701/014	14/01/2017	700-C006	CASH BILL	6.00 %	188.68	11.32	200.00
INV	INV1701/027	14/01/2017	700-D003	DAEWOO ENGINEERING & CONSTRU	6.00 %	148,160.00	8,889.60	157,049.60
INV	INV1701/028	14/01/2017	700-D003	DAEWOO ENGINEERING & CONSTRU	6.00 %	9,140.00	548.40	9,688.40
CN	CN1701/004	16/01/2017	700-D047	DATIN COCO LEE	6.00 %	(8,590.00)	(515.40)	(9,105.40)
CS	CS1701/015	16/01/2017	700-C006	CASH BILL	6.00 %	2,259.58	135.57	2,395.15
CS	CS1701/015	16/01/2017	700-C006	CASH BILL	6.00 %	2,888.00	173.28	3,061.28
CS	CS1701/015	16/01/2017	700-C006	CASH BILL	6.00 %	3,077.04	184.62	3,261.66
CS	CS1701/015	16/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/016	16/01/2017	700-C006	CASH BILL	6.00 %	1,800.00	108.00	1,908.00
CS	CS1701/016	16/01/2017	700-C006	CASH BILL	6.00 %	240.00	14.40	254.40
CS	CS1701/016	16/01/2017	700-C006	CASH BILL	6.00 %	1,580.00	94.80	1,674.80
CS	CS1701/016	16/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/016	16/01/2017	700-C006	CASH BILL	6.00 %	2,460.00	147.60	2,607.60
CS	CS1701/017	16/01/2017	700-C006	CASH BILL	6.00 %	150.00	9.00	159.00
INV	INV1701/030	16/01/2017	700-D047	DATIN COCO LEE	6.00 %	8,590.00	515.40	9,105.40
CN	CN1701/005	17/01/2017	700-C006	CASH BILL	6.00 %	(2,259.58)	(135.57)	(2,395.15)
CS	CS1701/018	17/01/2017	700-C006	CASH BILL	6.00 %	1,260.00	75.60	1,335.60
CS	CS1701/018	17/01/2017	700-C006	CASH BILL	6.00 %	240.00	14.40	254.40
CS	CS1701/018	17/01/2017	700-C006	CASH BILL	6.00 %	8,280.00	496.80	8,776.80
CS	CS1701/019	17/01/2017	700-C006	CASH BILL	6.00 %	560.00	33.60	593.60
INV	INV1701/031	17/01/2017	700-M338	MOVENT SIGNATURE DESIGN SDN BH	6.00 %	1,170.00	70.20	1,240.20
INV	INV1701/032	17/01/2017	700-P019	PROSPER DYNAMICS CONSTRUCTION	6.00 %	2,730.00	163.80	2,893.80
CS	CS1701/020	18/01/2017	700-C028	CELEBRITIES HK JEWELLERY SDN BH	6.00 %	60.00	3.60	63.60
CS	CS1701/021	19/01/2017	700-C006	CASH BILL	6.00 %	169.81	10.19	180.00
INV	INV1701/029	19/01/2017	700-W010	WHITE BOARD ID SDN BHD	6.00 %	900.00	54.00	954.00
CS	CS1701/022	20/01/2017	700-C006	CASH BILL	6.00 %	260.00	15.60	275.60
CS	CS1701/022	20/01/2017	700-C006	CASH BILL	6.00 %	50.00	3.00	53.00
CS	CS1701/022	20/01/2017	700-C006	CASH BILL	6.00 %	460.00	27.60	487.60
INV	INV1701/019	20/01/2017	700-P028	PRUNUS HOTELS SDN BHD (1057322-D)	6.00 %	330.00	19.80	349.80
INV	INV1701/033	20/01/2017	700-C007	CERDIK SEMENANJUNG SDN BHD	0.00 %	2,301.75	138.11	2,439.86
INV	INV1701/034	20/01/2017	700-T029	TRI ART CREATION SDN BHD (981493	6.00 %	6,128.00	367.68	6,495.68
INV	INV1701/035	20/01/2017	700-P026	PUBLIC PORTFOLIO SDN BHD (654466	6.00 %	12,573.00	754.38	13,327.38
INV	INV1701/036	21/01/2017	700-M343	MS LIZ CHEN	6.00 %	1,250.00	75.00	1,325.00
INV	INV1701/037	21/01/2017	700-A037	ACETREND CORPORATION SDN BHD	6.00 %	495.00	29.70	524.70
CS	CS1701/023	23/01/2017	700-C006	CASH BILL	6.00 %	120.00	7.20	127.20
INV	INV1701/038	23/01/2017	700-B011	BLU WATER ATELIER SDN BHD	6.00 %	3,300.00	198.00	3,498.00

GST Detail Listing

LIVING BATHROOMS SDN BHD
GST REGISTER NO. 001276518400

DATE FROM : 01/01/2017
DATE TO : 31/01/2017

Standard-Rated Supplies

SR								
TYPE	DOC #	DATE	A/C	NAME	GST	TAXABLE AMT.	GSTAMT.	TOTAL AMT.
CN	CN1701/007	24/01/2017	700-I022	INNO SPACE SDN BHD (873943-M)	6.00 %	(560.00)	(33.60)	(593.60)
CS	CS1701/024	24/01/2017	700-C006	CASH BILL	6.00 %	1,340.00	80.40	1,420.40
CS	CS1701/024	24/01/2017	700-C006	CASH BILL	0.00 %	0.00	0.00	0.00
CS	CS1701/025	24/01/2017	700-C006	CASH BILL	6.00 %	380.00	22.80	402.80
INV	INV1701/039	24/01/2017	700-T029	TRI ART CREATION SDN BHD (981493	6.00 %	260.00	15.60	275.60
INV	INV1701/040	24/01/2017	700-I022	INNO SPACE SDN BHD (873943-M)	6.00 %	720.00	43.20	763.20
INV	INV1701/041	24/01/2017	700-A037	ACETREND CORPORATION SDN BHD	6.00 %	3,100.00	186.00	3,286.00
INV	INV1701/042	24/01/2017	700-D052	DR NURJAHAN (MR & MRS AKBAR)	6.00 %	4,520.00	271.20	4,791.20
INV	INV1701/043	25/01/2017	700-D053	DAEWOO ENGINEERING & CONSTRUC	6.00 %	1,656.00	99.36	1,755.36
						420,294.83	25,217.70	445,512.53