



AMENDMENT RETURN (GST 03)



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[Home](#)

Not everything gets
taxed, basic
necessities are
still free of GST

 **Login**

Email Address

abc@yahoo.com.my

Mandatory

Password

gst2@15

[Forgot My Password](#)

Logon

Sign up

Step 1

Want To

- Register For GST
- Apply for Registration Exemption
- File GST Monthly Registrant Declaration
- Apply for Flat Rate Scheme
- Apply for Review

Step 2

Common Questions

- What is TAP?
- FAQ (pdf)
- What Can I Do In TAP?
- Why Should I Sign Up?

Language

- English
- B.Melayu

Search

- Retrieve Saved Request
- Lookup Application Status
- Lookup GST Status
- Lookup Approved Tax Agent



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- My Accounts
- Registration
- Manage Designated Persons
- Miscellaneous
- Apply for Review
- Accounting Software Survey

SORELLA (M) SDN BHD
Business Reg. No.
My Balance RM 0.00

NAMES AND ADDRESSES
Legal Name
Trading Name
Location / Business
Correspondence Address

I WANT TO...
[Manage My Profile](#)

ACCOUNTS² REQUESTS⁰ NOTICES³ LETTERS⁵

MY ACCOUNTS²

Account Id	Account Type	Frequency	Address	Balance(RM)	
001234567890	Goods and Services Tax	Monthly		0.00	
	Goods and Services Tax	Monthly		0.00	Ceased

Step 3



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Registration

[Simplified Tax Invoice](#)

[Change Group Representative](#)

[Add Group Member](#)

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Refund

[Update Refund Bank Account](#)

[Apply for Special Refund](#)

[Check Refund Request Status](#)

Miscellaneous

[Submit a Document](#)

[Request a Remission](#)

[Submit Form F](#)

GOODS AND SERVICES TAX

NAMES AND ADDRESSES

Business Reg. No.

Monthly

My Balance

Pending

Step 4

Name

ing Name

Location / Business

Correspondence Ac [Add](#)

I WANT TO...

[Make a Payment](#)

[Authorize Tax Agent Access](#)

[Request to Close Account](#)

PERIODS

REQUESTS⁰

NOTICES⁰

LETTERS⁴

SCHEMES⁰

ATTENTION NEEDED²

[SEARCH](#)

PERIODS FROM 04-JUN-2013

[Change Date](#) [Filter](#)

Period	Return Status			Tax (RM)	Penalty (RM)	Credit (RM)	Balance (RM)	Messages
30-Jun-2015	Generated	File Now	Pay	0.00	0.00	0.00	0.00	File Return
31-May-2015	Generated	File Now	Pay	0.00	0.00	0.00	0.00	File Return
30-Apr-2015	Ontime-Processed	View Return	Pay	291,470.69	0.00	291,470.69	0.00	

3 Rows

Step 5



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[Goods and Services Tax Return -
30-Apr-2015](#)

GOODS AND SERVICES TAX RETURN

Goods and Services Tax :
Period : 30-Apr-2015
Due : 01-Jun-2015
Status : Ontime-Processed
Confirmation # : 1-278-936-576

[Review Return Details](#)

[Next](#)

[Amend](#) [Print](#)

Step 6

ABOUT THE SERVICE

- This service allows a registered Goods and Services taxpayer to declare their GST for the selected filing period.
- Your session will expire after 15 minutes of inactivity.

WHAT YOU NEED

- GST info for the selected filing period.

AFTER YOU FINISH

- Print the confirmation page for your records.
- If a payment is due, make a payment using TAP, a designated bank, or by mailing a cheque to the processing centre.

Menu Log Off Import

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Step 7 (a)

Navigation

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[Goods and Services Tax Return](#)

allows a registered Goods and Services taxpayer to declare their GST for the selected filing period.

- Your session will expire after 15 minutes of inactivity.

WHAT YOU NEED AFTER YOU FINISH

[Previous](#) [Return Details](#) [Next](#)

Step 7 (b)

GOODS AND SERVICES TAX RETURN

OUTPUT TAX

Total Value of Standard Rated Supply	RM	4,835,374.64
Total Output Tax (Inclusive of Tax Value on Bad Debt Recovered & other Adjustments)	RM	291,470.69 i

INPUT TAX

Total Value of Standard Rated Acquisition	RM	2,530,917.78
Total Input Tax (Inclusive of Tax Value on Bad Debt Relief & other Adjustments)	RM	148,237.19 i
GST Amount Payable	RM	143,233.50
GST Amount Claimable	RM	0.00

Previous

Additional Details

Next

GOODS AND SERVICES TAX RETURN

Step 7 (c)

ADDITIONAL INFORMATION

Total Value of Local Zero-Rated Supplies	RM	<input type="text" value="0.00"/>
Total Value of Export Supplies	RM	<input type="text" value="0.00"/>
Total Value of Exempt Supplies	RM	<input type="text" value="0.00"/>
Total Value of Supplies Granted GST Relief	RM	<input type="text" value="0.00"/>
Total Value of Goods Imported Under Approved Trader Scheme	RM	<input type="text" value="0.00"/>
Total Value of GST Suspended Under Approved Trader Scheme	RM	<input type="text" value="0.00"/>
Total Value of Capital Goods Acquired	RM	<input type="text" value="0.00"/>
Total Value of Bad Debt Relief Inclusive Tax	RM	<input type="text" value="0.00"/>
Total Value of Bad Debt Recovered Inclusive Tax	RM	<input type="text" value="0.00"/>

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Industry Codes

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GOODS AND SERVICES TAX RETURN

Step 7 (d)

BREAKDOWN VALUE OF OUTPUT TAX IN ACCORDANCE WITH MAJOR

MSIC Code	Value of Output Tax	Percentage
<input type="text" value="46413"/>	RM <input type="text" value="291,470.69"/>	<input type="text" value="100 %"/>
<input type="text" value=""/>	RM <input type="text" value="0.00"/>	<input type="text" value="0 %"/>
<input type="text" value=""/>	RM <input type="text" value="0.00"/>	<input type="text" value="0 %"/>
<input type="text" value=""/>	RM <input type="text" value="0.00"/>	<input type="text" value="0 %"/>
<input type="text" value=""/>	RM <input type="text" value="0.00"/>	<input type="text" value="0 %"/>
Others	RM <input type="text" value="0.00"/>	<input type="text" value="0 %"/>
Total	RM <input type="text" value="291,470.69"/>	<input type="text" value="100 %"/>

Previous **Amendment Reason** Next

GOODS AND SERVICES TAX RETURN

Reason for Amendment

TAP|

Step 7 (e)

Previous **Return Summary** Submit

GOODS AND SERVICES TAX RETURN

Step 7 (f)

GOODS AND SERVICES TAX RETURN FOR

GST Amount Payable	RM 143,233.50
GST Amount Claimable	RM 0.00
Local Zero-Rated Supplies	RM 0.00
Export Supplies	RM 0.00
Exempt Supplies	RM 0.00
Supplies Granted GST Relief	RM 0.00

Step 7 (g)

This will submit your 30-Apr-2015 Goods and Services Tax Return to the Royal Malaysian Customs Department.
Are you sure you want to continue?

Password **gst2@15** **Mandatory**

Ok Cancel

Total	RM 291,470.69	100%
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Print

Total: 2 sheets of paper

Print

Cancel

Destination



OKI DATA CORP B411

Change...

Pages

All

e.g. 1-5, 8, 11-13

Copies

1

+

-

Color

Black and white

+ More settings

Print using system dialog... (Ctrl+Shift+P)



JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

GST - 03

PENYATA CUKAI BARANG DAN PERKHIDMATAN
GOODS AND SERVICES TAX RETURN

Pindaan
Amendment

BAHAGIAN A : BUTIRAN ORANG BERDAFTAR

Step 8

Sila potong keratan ini dan sertakan bersama bayaran



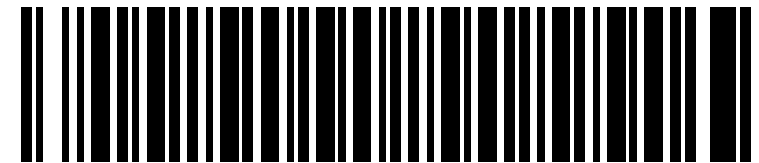
Nombor Baucar : 10426941441

Cukai Barang & Perkhidmatan

Jumlah Yang Perlu Dibayar : 143,233.50

Jumlah Bayaran : RM

- Untuk pembayaran secara elektronik, sila layari: <https://gst.customs.gov.my/TAP>
- Bayaran Melalui Cek dan Bank Draft hendaklah di atas nama KETUA PENGARAH
KASTAM MALAYSIA
- Lawati cawangan ejen bank berikut untuk membuat pembayaran: RHB, Maybank,
CIMB, Public Bank, Hong Leong, Alliance Islamic Bank & Bank Islam
- Pos Bayaran Kepada : JABATAN KASTAM DIRAJA MALAYSIA PUSAT
PEMROSESAN GST, ARAS 1, BLOK A, KOMPLEKS KASTAM WPKL, JALAN
SS 6/3, KELANA JAYA, 47300, PETALING JAYA, SELANGOR



Untuk Kegunaan Pejabat

RTNPFYM

11) Jumlah Nilai Pembekalan Eksport Total Value of Export Supplies *	RM	0.00
12) Jumlah Nilai Pembekalan Dikecualikan * Total Value of Exempt Supplies *	RM	0.00
13) Jumlah Nilai Pembekalan Diberi Pelepasan CBP * Total Value of Supplies Granted GST Relief *	RM	0.00



GOOD LUCK !!!!!!!!!!!!!!!!