

PENGIKRARAN PEMBAYARAN KHAS CUKAI JUALAN / CUKAI PERKHIDMATAN SELEPAS 28 APRIL 2015

1. Nama, alamat & no. telefon syarikat <i>Name, address & telephone no. of company</i>						UNTUK KEGUNAAN RASMI/FOR OFFICIAL USE			
2. i. Nombor lesen cukai jualan /cukai perkhidmatan <i>Sales tax/service tax license no.</i>						ii. No. daftar CBP (jika berkenaan): <i>GST Registration Number(If any):</i>			
3. Nombor rujukan fail <i>File reference no.</i>						5. Tarikh terima: <i>Date Received :</i>			
4. Pembayaran bagi tempoh bercukai: <i>Payment for taxable period:</i>									
6. Bil/ No	7. Kuantiti & Perihal Barangan (bahan mentah/barang separa siap/barang siap) /Jenis Perkhidmatan Disediakan <i>Quantity & Description of goods (raw material / semi finished goods / finished goods) / types of service provided</i>	8. Kod Hasil Revenue code	9. Nilai barangan jualan/nilai upah/nilai perkhidmatan <i>Value of goods sold/value of work performed /value of service</i> RM	10. Jumlah nilai yang kena dibayar <i>Total of payable value</i> RM	11. Kadar cukai <i>Tax rate (%)</i>	12. Amaun cukai <i>Amount</i> RM	13. Kadar penalti <i>Penalty rate (%)</i>	14. Amaun penalti <i>Amaunt of penalty</i> RM	15. Jumlah keseluruhan <i>Total amaunt</i> RM
17. Saya mengesahkan bahawa ikrar ini adalah benar dan lengkap. <i>I hereby certify that this declaration is true and complete</i>						16. Jumlah keseluruhan Total (RM)			
Tarikh: _____ <i>Date:</i>						UNTUK KEGUNAAN RASMI/FOR OFFICIAL USE			
Tandatangan Pemohon _____ <i>Signature of Applicant</i>						21. No. Resit <i>Receipt No.</i>			
18. Nama pemohon <i>Name of applicant</i>						Tarikh : _____ <i>Date</i>			
19. No. Kad Pengenalan/Pasport <i>Identity card /Passport no.</i>						b.p. Ketua Pengarah Kastam <i>For Director General of Customs</i>			
20. Jawatan <i>Designation</i>									

* Potong mana yang tidak berkenaan