

**TECHNICAL**

**Indirect Taxation**

**Goods and Services Tax (GST) – ‘Draft’ Forms**

The Royal Malaysian Customs Department (RMC) has recently uploaded the following Draft GST Forms:

<b>No.</b>	<b>Form No.</b>	<b>Form Description</b>
1	<a href="#">GST - 01</a>	Application for Goods and Services Tax Registration
2	<a href="#">GST - 02</a>	Application for Group / Joint Venture Registration
3	<a href="#">GST – 02A</a>	Group Member / Venturer Registration
4	<a href="#">GST – 02B</a>	Notice of Change of Representative Member / Venture Operator and Removal of Group Member / Venturer
5	<a href="#">GST – 03</a>	Goods and Services Tax Return
6	<a href="#">GST – 04</a>	Goods and Services Tax Declaration By Person Other Than A Taxable Person
7	<a href="#">GST – 04A</a>	Details of Auction/ Sale In-Satisfaction-of-Debt for GST-Registered Principal
8	<a href="#">GST - A</a>	Registration/ Inclusion/ Removal/ Update of Director/ Owner/ Partner/ Principal Office Bearer/ Capital Market Services Representative/ Authorized Person
9	<a href="#">GST – Adm1</a>	Application for Approved Trader Scheme/ Approved Toll Manufacturer Scheme/ Approved Jeweller Scheme
10	<a href="#">GST – Adm1A</a>	Details of Finished Goods/ Services Supplied Under Approved Trader Scheme/ Approved Toll Manufacturer Scheme/ Approved Jeweller Scheme
11	<a href="#">GST – Adm1B</a>	Details of Raw Materials/ Components/ Equipment and Machinery Imported Under the Approved Trader Scheme
12	<a href="#">GST – Adm1C</a>	Details of Principal and Value-Added Activities Under the Approved Toll Manufacturer Scheme
13	<a href="#">GST – Adm1C(i)</a>	Local Customer Details and Undertaking for Approved Toll Manufacturer Scheme
14	<a href="#">GST – Adm1C(ii)</a>	Raw Material/ Components Details Under Approved Toll Manufacturer Scheme
15	<a href="#">GST – Adm1D</a>	Details of New Application/ Additional Supplier of Local Precious Metal Under the Approved Jeweller Scheme
16	<a href="#">GST – Adm2</a>	Application for Flat Rate Scheme/ Relief for Second-Hand Goods/ Self-Billed Invoice/ Tourist Refund Scheme

17	<a href="#">GST – Adm2A</a>	Supplier Details and Undertaking Under Self-Billed Invoice Scheme
18	<a href="#">GST – Adm2B</a>	Branch/ Outlet Details Under Tourist Refund Scheme (TRS)
19	<a href="#">GST – Adm3</a>	Application for Exemption From Goods and Services Tax Registration
20	<a href="#">GST – Adm4</a>	Application for Cancellation of Goods and Services Tax Registration/ Special Scheme
21	<a href="#">GST – Adm5</a>	Form A (Regulation 3) - Application for Review
22	<a href="#">GST – Adm6</a>	Installment Plan Application
23	<a href="#">GST – Adv3</a>	Application for Extension of Advance Ruling
24	<a href="#">GST - B</a>	Registration of Branch or Division
25	<a href="#">GST - C</a>	Registration/ Inclusion/ Update of Sole Proprietorship Entity
26	<a href="#">GST - D</a>	Details of Overseas Principal

Members may view the Guides on the [Institute website](#) or the [official website of Malaysia Goods and Services Tax \(GST\)](#).

You may write to the Institute at [technical@ctim.org.my](mailto:technical@ctim.org.my) or [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my) in respect of any suggestions, concern or comments you may have on the Draft Forms, so that we may raise them to the Customs.

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