

TECHNICAL

Indirect Taxation

Goods and Services Tax (GST) - Forms

Further to the [e-CTIM TECH 130 of 2013](#), members are informed that the Royal Malaysian Customs Department (RMC) has recently updated the GST Forms. The following are the changes:

1. Many GST Forms are re-numbered.
2. The following GST Forms are currently available for download from the GST Portal and users can type directly into the various GST Forms.

Form No.	Form Description
GST - 01 and Guidelines	Permohonan Pendaftaran Cukai Barang Dan Perkhidmatan <i>Application For Goods And Services Tax Registration</i>
GST - 02	Permohonan Pendaftaran Kumpulan / Usaha Sama <i>Application For Group / Joint Venture Registration</i>
GST - 2A	Pendaftaran Anggota Kumpulan / Pengusaha Usaha Sama <i>Group Member / Venturer Registration</i>
GST - 03 and Guidelines	Penyata Cukai Barang Dan Perkhidmatan <i>Goods And Services Tax Return</i>
GST - 05	Pendaftaran Bagi Cawangan Atau Bahagian <i>Registration Of Branch Or Division</i>
GST - A	Pendaftaran / Penambahan / Penamatan / Pindaan Bagi Pengarah / Pemilik /Rakan Kongsi / Pemegang Jawatan Utama / Wakil Perkhidmatan Pasaran Modal /Orang Diberi Kuasa <i>Registration / Inclusion / Removal / Update Of Director / Owner / Partner /Principal Office Bearer / Capital Market Services Representative / Authorized Person</i>
GST - B	Pendaftaran / Penambahan / Pindaan Anggota Konstituen Bagi Orang Kena Cukai Tunggal <i>Registration / Inclusion / Update Of Sole Proprietorship Entity</i>
GST - C	Butiran Prinsipal Di Luar Negara <i>Details Of Overseas Principal</i>
GST - Adm 16	Permohonan Untuk Ketetapan Awal <i>Application for an Advance Ruling</i>
GST - Adm 17	Permohonan Lanjutan Masa Untuk Pengemukakan Dokumen/ Maklumat Tambahan <i>Application for Extension of Time to Submit Additional Documents / Information</i>
GST - Adm 18	Tarik Balik Permohonan Ketetapan Awal (Sebelum Kelulusan Keluar) <i>Withdrawal of Issued Advanced Ruling Application</i>
GST - Adm 19	Permohonan Tarik Balik Ketetapan Awal <i>Application For Withdrawal Of Issued Advanced Ruling</i>

GST - Adm 20	Permohonan Untuk Lanjutan Ketetapan Awal <i>Application for Extension of Advance Ruling</i>
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3. Forms GST – Adm 16-19 are new forms introduced

4. The following GST Forms are deleted:

Form No	Form Description
GST – Adm 1B	Accessories and Machine Imported Under the Approved Trader Scheme
GST – Adm 2B	Branch/ Outlet Details Under Tourist Refund Scheme (TRS)

5. Form GST- C -- ***Details Of Overseas Principal*** (formerly GST- D) is amended by removing the boxes for Principal GST No. and Agent ID No.

6. Forms GST- Adm 20 -- ***Application for Extension of Advance Ruling*** (formerly GST- Adv3) is amended by inserting boxes for Business Registration No. and Identity Card No.

Members may view the latest GST Forms 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 or secretariat@ctim.org.my in respect of any suggestions, concern or comments you may have on the above document so that we may raise them to the RMC.

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