



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

GST - D

**BUTIRAN PRINSIPAL DI LUAR NEGARA
DETAILS OF OVERSEAS PRINCIPAL**

Nota Penting (Important Notes)

- 1) Sila isikan borang ini dengan **HURUF BESAR** dan menggunakan pen mata bulat berdakwa hitam.
*Please fill in this form in **BLOCK LETTERS** using black ink ball-point pen.*
- 2) Sila rujuk Buku Panduan Borang Cukai Barang dan Perkhidmatan (CBP).
Please refer to Goods And Services Tax (GST) Forms Guide.
- 3) Sila rujuk lampiran bagi mengisi butiran yang memerlukan kod.
Please refer to the attachment to fill in the item(s) that requires code.
- 4) Sila gunakan borang ini untuk penambahan atau pembatalan prinsipal bagi kelulusan semasa atau permohonan baru.
Please use this form to add or remove the principal for current approval or new application.
- 5) Ruangan yang bertanda (*) adalah wajib diisi.
Column with () is a mandatory field.*
- 6) Sila tandakan (X) dalam petak yang berkenaan.
Please tick (X) accordingly.
- 7) 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.

No. Pendaftaran Perniagaan Ejen
Agent Business Registration No.

No. CBP Ejen (Jika berkenaan)
Agent GST No. (If applicable)

No. CBP Prinsipal (Jika berkenaan)
Principal GST No. (If applicable)

No. ID Ejen (Jika berkenaan)
Agent ID No. (If applicable)

**BAHAGIAN A : BUTIRAN PERMOHONAN
PART A : APPLICATION DETAILS**

Jenis Permohonan (Type of Application) *

☐ Permohonan Baru
New Application

☐ Penambahan
Inclusion

**BAHAGIAN B : BUTIRAN PRINSIPAL
PART B : PRINCIPAL DETAILS**

1) No. Rujukan Prinsipal *
Principal Reference No. *

2) Nama Prinsipal *
Name of Principal *

3) Adakah prinsipal ini berdaftar dibawah Skim Pengilang Tol Diluluskan?
Is this principal approved under the Approved Toll Manufacturer Scheme?

☐ Ya (Yes)

☐ Tidak (No)

Sekiranya Ya, sila isi Butiran 4 (If Yes, please fill in Item 4)

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No. ID Ejen (Jika berkenaan)
Agent ID No. (if applicable)

Sekiranya ruangan tidak mencukupi, sila kemukakan No. Rujukan SPT sebagai lampiran
(If you have more ATMS Reference No., please provide an attachment)

- 4) No. Rujukan SPT *
*ATMS Reference No. **

SPT-

SPT-

SPT-

SPT-

SPT-

- 5) Alamat Perniagaan
Business Address

(Hanya diisi bagi alamat luar negara)
(Only for overseas address)

Bandar (Town)

Poskod (Postcode)

Negeri (State)

Negara (Country)

BAHAGIAN C : BUTIRAN AKAUN DAN KEWANGAN *PART C : FINANCIAL AND ACCOUNTING DETAILS*

- 6) Kod Bulan Kewangan Berakhir *
*Financial Year End Month Code **

- 7) Jumlah Perolehan Pembekalan di Malaysia *
*Total Turnover on Supplies made in Malaysia **

RM

- 8) Peratusan Pembekalan Berkadar Standard *
*Percentage of Standard Rated Supply **

- 9) Peratusan Pembekalan Eksport *
*Percentage of Export Supplies **

- 10) Peratusan Pembekalan Tempatan Berkadar Sifar *
*Percentage of Local Zero-Rated Supplies **

- 11) Peratusan Pembekalan Dikecualikan *
*Percentage of Exempt Supply **

Jumlah (Total)

100 %

Jumlah peratusan bagi butiran 8, 9, 10 dan 11 mestilah 100%
Total percentage for item 8, 9, 10 dan 11 must be 100%

- 12) Jumlah Pembekalan Bercukai *
*Total Taxable Supplies **

RM

Kiraan: Butiran 7 x [Jumlah peratusan bagi Butiran (8 + 9 + 10)]
Calculation: Item 7 x [Total percentage for Item (8 + 9 + 10)]

- 13) Tarikh Capai / Jangkaan Capai Nilai Ambang *
*Date / Expected Date Exceeds Threshold **

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

Wajib diisi jika jumlah di Butiran 12 melebihi RM500,000

(Mandatory if total in Item 12 exceeds RM500,000)

- 14) Akaun GST Bermula *
*GST Account Commence **

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

No. Pendaftaran Perniagaan Ejen
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No. ID Ejen (Jika berkenaan)
Agent ID No. (if applicable)

BAHAGIAN D : BUTIRAN PEMBEKALAN PART D : SUPPLY DETAILS

Sekiranya ruangan tidak mencukupi, sila kemukakan maklumat pembekalan sebagai lampiran
(If you have more supply information, please provide an attachment)

15) Maklumat pembekalan (*Supply information*) *

Kod Industri (*Industry Code*)

BAHAGIAN E : BUTIRAN BANK PART E : BANK DETAILS

Bahagian ini wajib diisi bagi permohonan Penambahan sahaja (*This part is mandatory for Inclusion application only*)

Penyata bank perlu dilampirkan bagi meneruskan permohonan ini (*A bank statement must be attached in order to proceed with this application*)

16) Kod Bank *
*Bank Code **

17) Kod Jenis Akaun Bank *
*Bank Account Type Code **

18) No. Akaun Bank *
*Bank Account No. **

19) Alamat Bank *
*Bank Address **

Bandar (*Town*)

Poskod (*Postcode*)

Kod Negeri (*State Code*)

No. Pendaftaran Perniagaan Ejen
Agent Business Registration No.

No. CBP Ejen (Jika berkenaan)
Agent GST No. (if applicable)

No. CBP Prinsipal (Jika berkenaan)
Principal GST No. (If applicable)

No. ID Ejen (Jika berkenaan)
Agent ID No. (if applicable)

BAHAGIAN F : AKUJANJI EJEN PART F : AGENT UNDERTAKING

Saya dengan ini mengaku akan mematuhi segala syarat yang ditetapkan dan bertanggung ke atas segala cukai, penalti, surcaj atau apa-apa wang yang kena dibayar di bawah Akta Cukai Barang dan Perkhidmatan 201X.

I hereby undertake to fulfill all conditions imposed and shall be liable for any tax, penalty, surcharge or any money that is payable under the Goods and Services Tax Act 201X.

20) Nama Syarikat *
*Name of Company **

21) Nama Pegawai Yang Diberi Kuasa *
*Name of Authorised Person **

22) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

23) No. Pasport *
*Passport No. **

Wajib untuk warga negara asing (*Mandatory for foreign citizen*)

24) Kewarganegaraan *
*Nationality **

25) Jawatan
Designation

26) No. Telefon *
*Telephone No. **

27) Tarikh *
*Date **

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

28) Tandatangan *
*Signature **

UNTUK KEGUNAAN PEJABAT (FOR OFFICE USE ONLY)

No. Akuan Terima (*Acknowledgement Receipt No.*) *

Tarikh Diterima (*Received Date*) *

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

LAMPIRAN (ATTACHMENT)

SENARAI KOD (CODE LIST)

1. Kod Bulan Kewangan Berakhir (Financial Year End Month Code)

No.	Kod (Code)	Keterangan	Description
1.	JAN	Januari	January
2.	FEB	Februari	February
3.	MAR	Mac	March
4.	APR	April	April
5.	MAY	Mei	May
6.	JUN	Jun	June
7.	JUL	Julai	July
8.	AUG	Ogos	August
9.	SEP	September	September
10.	OCT	Oktober	October
11.	NOV	November	November
12.	DEC	Disember	December

2. Kod Bank (Bank Code)

No.	Kod (Code)	Keterangan (Description)
1.	ABNAMYKL	THE ROYAL BANK OF SCOTLAND BERHAD
2.	AFBQMYKL	ASIAN FINANCE BANK BERHAD
3.	AGOB9999	BANK PERTANIAN MALAYSIA BHD - SPI
4.	AGOBMYK1	BANK PERTANIAN MALAYSIA BHD
5.	AIBBMYKL	AFFIN ISLAMIC BANK
6.	AISLMYKL	AMISLAMIC BANK- SPI
7.	ALSRMYK1	ALLIANCE ISLAMIC BANK
8.	AMMB9999	AMINVESTMENT BANK BERHAD - SPI
9.	AMMBMYKL	AMINVESTMENT BANK BERHAD
10.	ARBKMYKL	AMBANK BERHAD
11.	AVSSMYK1	ECM LIBRA INVESTMENT BANK
12.	BIMBMYKL	BANK ISLAM MALAYSIA
13.	BKCHMYKL	BANK OF CHINA (M) BHD
14.	BKKBMYKL	BANGKOK BANK
15.	BKRMMYK1	BANK KERJASAMA RAKYAT MALAYSIA BERHA
16.	BMMBMYKL	BANK MUAMALAT (M) BHD
17.	BNMAMYKL	BANK NEGARA MALAYSIA
18.	BOFAMY2X	BANK OF AMERICA
19.	BOTKMYKX	BANK OF TOKYO
20.	BSNA9999	BANK SIMPANAN NASIONAL - SPTF
21.	BSNAMYK1	BANK SIMPANAN NASIONAL
22.	CAGA9999	CAGAMAS BERHAD - SPI
23.	CAGAMYK1	CAGAMAS BERHAD

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan (Description)
24.	CHASMYKX	J.P MORGAN CHASE BANK BERHAD
25.	CIBBMYKL	CIMB BANK BERHAD
26.	CITI9999	CITIBANK - SPI
27.	CITIMYKL	CITIBANK
28.	COIM9999	CIMB INVESTMENT BANK - SPI
29.	COIMMYK1	CIMB INVESTMENT BANK BERHAD
30.	CTBBMYKL	CIMB ISLAMIC BANK BERHAD
31.	DEUTMYKL	DEUTSCHE BANK (MALAYSIA) BERHAD
32.	HBMBMYKL	HSBC BANK MALAYSIA BERHAD
33.	HDSBMY2P	HWANG-DBS INVESTMENT BANK BERHAD
34.	HLBBMYKL	HONG LEONG BANK
35.	HLIBMYKL	HONG LEONG ISLAMIC BANK BERHAD
36.	HMABMYKL	HSBC ISLAMIC
37.	ICBKMYKL	INDUSTRIAL AND COMMERCIAL BANK OF CH
38.	ISCA9999	ABRAR DISCOUNTS - SPI
39.	ISCAMYK1	ABRAR DISCOUNTS
40.	KAFD9999	KAF INVESTMENT BANK BERHAD - SPI
41.	KAFDMYK1	KAF INVESTMENT BANK BERHAD
42.	KFHOMYKL	KUWAIT FINANCE HOUSE (M) BHD
43.	KKENMYK1	KENANGA INVESTMENT BANK BERHAD
44.	KWSPMYK1	KUMPULAN WANG SIMPANAN PEKERJA
45.	MAYD9999	MAYBAN DISCOUNT - SPI
46.	MAYDMYK1	MAYBAN DISCOUNT
47.	MBAM9999	ALLIANCE INVESTMENT BANK BHD- SPI
48.	MBAMMYK1	ALLIANCE INVESTMENT BANK BERHAD
49.	MBBEMYKL	MALAYAN BANKING
50.	MBEA9999	ASEAMBANKERS -SPI
51.	MBEAMYK1	ASEAMBANKERS
52.	MBISMYKL	MALAYAN BANKING BERHAD (SPI)
53.	MEPSMYK1	MALAYSIAN ELECTRONIC PAYMENT SDN BHD
54.	MFBBMYKL	ALLIANCE BANK (M) BERHAD
55.	MIMBMYKL	MIMB INVESTMENT BANK
56.	MSIA9999	MALAYSIA DISCOUNTS-SPI
57.	MSIAMYK1	MALAYSIA DISCOUNTS
58.	MSME9999	SME BANK MALAYSIA BHD – SPI
59.	MSMEMYKL	SME BANK MALAYSIA BHD
60.	NOSCMYKL	BANK OF NOVA SCOTIA
61.	OABBMYKL	OCBC AL-AMIN BANK BERHAD

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan (Description)
62.	OCBCMYKL	OCBC BANK
63.	OSKIMYKL	OSK INVESTMENT
64.	OSSB9999	OSK INVESTMENT BANK BERHAD - SPI
65.	PAMB9999	AFFIN INVESTMENT BANK-SPI
66.	PAMBMKY1	AFFIN INVESTMENT BANK
67.	PBBEMYKL	PUBLIC BANK
68.	PEMB9999	BANK PEMBANGUNAN MALAYSIA BERHAD- SP
69.	PEMBMYKL	BANK PEMBANGUNAN MALAYSIA BERHAD
70.	PERDMYK1	HONG LEONG INVESTMENT
71.	PFBE9999	PUBLIC FINANCE-SPI
72.	PFBEMYK1	PUBLIC FINANCE
73.	PHBMMYKL	AFFIN BANK BERHAD
74.	PIBEMYK1	PUBLIC ISLAMIC BANK BERHAD
75.	RHBAMYKL	RHB ISLAMIC BANK
76.	RHBBMYKL	RHB BANK BERHAD
77.	RHBMMYK1	RHB SAKURA INVESTMENT
78.	RJHIMYKL	ALRAJHI B & I CORP.
79.	SCBLMYKX	STANDARD CHARTERED BANK
80.	SCSRMYK1	STANDARD CHARTERED SAADIQ BHD
81.	SDEP9999	AMANAH SHORT D-SPI
82.	SDEPMYK1	AMANAH SHORT DEPOSIT
83.	SMBBMYK1	PUBLIC INVESTMENT BANK BERHAD
84.	SMBCMYKL	SUMITOMO MITSUI BANKING MALAYSIA BER
85.	UMBB9999	MIDF AMANAH INVEST BANK - SPI
86.	UMBBMYK1	MIDF AMANAH INVESTMENT BANK
87.	UMFB9999	SOUTHERN FINANCE BERHAD-SPI
88.	UMFBMYK1	SOUTHERN FINANCE BERHAD
89.	UOVBMKYKL	UNITED OVERSEAS BANK

3. Kod Jenis Akaun Bank (Bank Account Type Code)

No.	Kod (Code)	Keterangan	Description
1.	C	Semasa	Current
2.	S	Simpanan	Savings

4. Kod Negeri (State Code)

No.	Kod (Code)	Keterangan (Description)
1.	01	Johor
2.	02	Kedah
3.	03	Kelantan
4.	04	Melaka

LAMPIRAN (*ATTACHMENT*)

No.	Kod (<i>Code</i>)	Keterangan (<i>Description</i>)
5.	05	Negeri Sembilan
6.	06	Pahang
7.	07	Pulau Pinang
8.	08	Perak
9.	09	Perlis
10.	10	Selangor
11.	11	Terengganu
12.	12	Sabah
13.	13	Sarawak
14.	14	Kuala Lumpur
15.	15	Labuan
16.	16	Putrajaya

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