



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

GST - 01

**PERMOHONAN PENDAFTARAN CUKAI BARANG DAN PERKHIDMATAN
APPLICATION FOR GOODS AND SERVICES TAX REGISTRATION**

Nota Penting (Important Notes)

- 1) Sila isikan borang ini dengan menaip menggunakan **HURUF BESAR**.
*Please type in using **BLOCK LETTERS**.*
- 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) Ruangan yang bertanda (*) adalah wajib diisi.
Column with () is a mandatory field.*
- 5) Sila tandakan (X) dalam petak yang berkenaan.
Please tick (X) accordingly.
- 6) 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 *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan Pemohon *
Applicant Identity Card No. *

**BAHAGIAN A : BUTIRAN PERNIAGAAN
PART A : BUSINESS DETAILS**

1) Kod Jenis Perniagaan *
Type of Business Code *

2) Adakah perniagaan anda didaftar di Sabah atau Sarawak ? * ☐ Ya (Yes) ☐ Tidak (No)
*Is your business registered in Sabah or Sarawak ? **

Wajib diisi untuk jenis perniagaan Perkongsian dan Pemilik Tunggal
(Mandatory for Partnership and Sole Proprietorship business type)

3) No. Pendaftaran Perniagaan *
Business Registration No. *

Wajib diisi untuk jenis perniagaan Persatuan, Syarikat, Perkongsian, Pemilik Tunggal, Perkongsian Liabiliti Terhad dan Profesional
(Mandatory for Association, Company, Partnership, Sole Proprietorship, Limited Liability Partnership and Professional business type)

4) No. Cukai Pendapatan / Korporat
Income / Corporate Tax No.

5) No. Lesen Perkhidmatan Pasaran
Modal *

Capital Markets Services License No. * Wajib diisi untuk pendaftaran Entiti Tunggal
(Mandatory for Single Entity registration)

6) Nama Perniagaan *
Name of Business *

Wajib diisi untuk jenis perniagaan Persatuan, Syarikat, Pihak Berkuasa Tempatan, Perkongsian, Pihak Berkuasa Awam, Pemilik Tunggal, Badan Berkanun, Perkongsian Liabiliti Terhad dan Profesional
(Mandatory for Association, Company, Local Authority, Partnership, Public Authority, Sole Proprietorship, Statutory Body, Limited Liability Partnership and Professional business type)

7) Nama Perdagangan
(Jika berlainan dengan Butiran 6)
Trading Name
(If different from Item 6)

No. Pendaftaran Perniagaan *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan Pemohon *
Applicant Identity Card No. *

- 8) Adakah permohonan ini untuk Pendaftaran Ejen / Prinsipal Luar Negara ?
Are you applying for Agent / Overseas Principal Registration ? ☐ Ya (Yes) ☐ Tidak (No)
Jika Ya, sila isi Butiran 9 (If Yes, please fill in Item 9)

- 9) Adakah permohonan ini untuk pendaftaran CBP bagi ejen sendiri ? *
Is agent applying for own GST registration ? * ☐ Ya (Yes) ☐ Tidak (No)

Jika Tidak, Bahagian B, C, D dan E tidak perlu diisi
(If No, Part B, C, D and E is not applicable)

- 10) Alamat Perniagaan *
Business Address *

Bandar (Town)

Poskod (Postcode)

Kod Negeri (State Code)

- 11) Alamat Surat Menyurat
Correspondence Address

(Tidak perlu diisi sekiranya sama seperti butiran 10)
(Not required to fill in if same as item 10)

Bandar (Town)

Poskod (Postcode)

Negeri (State)

Sekiranya negara adalah Malaysia, sila isi Kod Negeri
(If country is Malaysia, please fill in the State Code)

Negara (Country)

- 12) No. Telefon *
Telephone No. *

- 13) No. Faks
Fax No.

- 14) Bilangan Orang Yang Ditetapkan *
Number of Designated Person(s) * Sila lengkapkan Borang GST-A (Please complete GST-A Form)

- 15) Bilangan Entiti Pemilik Tunggal *
Number of Sole Proprietorship(s) Entity * Sila lengkapkan Borang GST-B (Please complete GST-B Form)

Wajib diisi untuk jenis perniagaan Pemilik Tunggal
(Mandatory for Sole Proprietorship business type)

BAHAGIAN B : BUTIRAN KEWANGAN DAN PERAKAUNAN PART B : FINANCIAL AND ACCOUNTING DETAILS

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

- 17) Jumlah Perolehan *
Total Turnover *

RM

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

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

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

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

Jumlah (Total)

100 %

Jumlah peratusan bagi butiran 18, 19, 20 dan 21 mestilah 100%
(Total percentage for item 18, 19, 20 dan 21 must be 100%)

No. Pendaftaran Perniagaan *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan Pemohon *
Applicant Identity Card No. *

22) Jumlah Pembekalan Bercukai *

RM

Kiraan: Butiran 17 x [Jumlah peratusan bagi Butiran (18 + 19 + 20)]

Total Taxable Supplies *

Calculation: Item 17 x [Total percentage for Item (18 + 19 + 20)]

23) Tarikh / Jangkaan Melebihi Nilai Ambang *
Date / Expected Date Exceeds Threshold *

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

Wajib diisi jika jumlah di Butiran 22 melebihi RM500,000
(Mandatory if total in Item 22 exceeds RM500,000)

24) Tarikh Jangkaan untuk Membuat Pembekalan Bercukai *

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

Hanya diisi jika jumlah di Butiran 17 adalah sifar
(Only applicable if total in Item 17 is zero)

BAHAGIAN C : BUTIRAN PENDAFTARAN PART C : REGISTRATION DETAILS

25) Adakah permohonan pendaftaran ini disebabkan oleh audit ?
Are you registering for GST as a result of an audit ?

☐ Ya (Yes)

Jika Ya, sila isi Butiran 27
(If Yes, please fill in Item 27)

26) Adakah permohonan pendaftaran ini disebabkan oleh pemindahan secara berterusan ?
Are you registering for GST as a result of transfer of going concern ?

☐ Ya (Yes)

Jika Ya, sila isi Butiran 28
(If Yes, please fill in Item 28)

27) No. Rujukan Audit *
Audit Case Reference No. *

28) Maklumat Pemindahan Perniagaan
Business Transfer Details

a) Tarikh Pemindahan *
Date of Transfer *

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

b) No. CBP bagi Sumber Perniagaan *
Source Business GST No. *

c) Nama Sumber Perniagaan *
Source Business Name *

BAHAGIAN D : KOD INDUSTRI PART D : INDUSTRY CODES

Sekiranya ruangan tidak mencukupi, sila kemukakan kod industri sebagai lampiran (If you have more industry codes, please provide an attachment)

29) Kod Industri *
Industry Code *

Kod (Code)

No. Pendaftaran Perniagaan *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan Pemohon *
Applicant Identity Card No. *

BAHAGIAN E : BUTIRAN BANK PART E : BANK DETAILS

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

30) Kod Bank * Bank Code *	
31) Kod Jenis Akaun Bank * Bank Account Type Code *	
32) No. Akaun Bank * Bank Account No. *	
33) Alamat Bank * Bank Address *	
Bandar (Town)	
Poskod (Postcode)	
Kod Negeri (State Code)	

BAHAGIAN F : BUTIRAN PRINSIPAL LUAR NEGARA PART F : OVERSEAS PRINCIPAL DETAILS

Bahagian ini wajib diisi jika Butiran 8 adalah 'Ya' (This part is mandatory if Item 8 is 'Yes')

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

34) Bilangan Prinsipal * Number of Principal *		Sila lengkapkan Borang GST-C (Please complete GST-C Form)
35) Kod Bank * Bank Code *		
36) Kod Jenis Akaun Bank * Bank Account Type Code *		
37) No. Akaun Bank * Bank Account No. *		
38) Alamat Bank * Bank Address *	 	
Bandar (Town)		
Poskod (Postcode)		Kod Negeri (State Code)

No. Pendaftaran Perniagaan *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan Pemohon *
Applicant Identity Card No. *

BAHAGIAN G : AKUAN
PART G : DECLARATION

Pemohon mestilah orang yang ditetapkan dan perlu mengisi borang GST-A untuk butiran pemohon.
(Applicant must be a designated person and need to complete GST-A form for applicant details).

Saya, mengaku bahawa maklumat dinyatakan dalam borang ini dan dokumen sokongan disertakan adalah benar, betul dan lengkap.
I, hereby declare that the information stated in this form and any supporting documents attached are true, correct and complete.

39) Nama Pemohon *
Name of Applicant *

40) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

41) No. Pasport *
Passport No. *

Wajib untuk warga negara asing (Mandatory for foreign citizen)

42) Kewarganegaraan *
Nationality *

43) No. Telefon *
Telephone No. *

44) Alamat Emel *
Email Address *

45) Tarikh *
Date *

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

46) 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)

Tarikh Cop Pos (Postmark Date) *

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

LAMPIRAN (ATTACHMENT)

SENARAI KOD (CODE LIST)

1. Kod Jenis Perniagaan (Type of Business Code)

No.	Kod (Code)	Keterangan	Description
1.	ASS	Persatuan	Association
2.	COM	Syarikat	Company
3.	IND	Individu	Individual
4.	LOC	Pihak Berkuasa Tempatan	Local Authority
5.	PAR	Perkongsian	Partnership
6.	PRO	Profesional	Professional
7.	PUB	Pihak Berkuasa Awam	Public Authority
8.	SOL	Pemilik Tunggal	Sole Proprietor
9.	STA	Badan Berkanun	Statutory Body
10.	LLP	Perkongsian Liabiliti Terhad	Limited Liability Partnership

2. Kod Negeri (State Code)

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

3. 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

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan	Description
8.	AUG	Ogos	August
9.	SEP	September	September
10.	OCT	Oktober	October
11.	NOV	November	November
12.	DEC	Disember	December

4. 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
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

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan (Description)
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
62.	OCBCMYKL	OCBC BANK
63.	OSKIMYKL	OSK INVESTMENT
64.	OSSB9999	OSK INVESTMENT BANK BERHAD - SPI
65.	PAMB9999	AFFIN INVESTMENT BANK-SPI
66.	PAMBMYK1	AFFIN INVESTMENT BANK
67.	PBBEMYKL	PUBLIC BANK
68.	PEMB9999	BANK PEMBANGUNAN MALAYSIA BERHAD- SP
69.	PEMBMYKL	BANK PEMBANGUNAN MALAYSIA BERHAD

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan (Description)
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	AMANA SHORT D-SPI
82.	SDEPMYK1	AMANA SHORT DEPOSIT
83.	SMBBMYK1	PUBLIC INVESTMENT BANK BERHAD
84.	SMBCMYKL	SUMITOMO MITSUI BANKING MALAYSIA BER
85.	UMBB9999	MIDF AMANA INVEST BANK - SPI
86.	UMBBMYK1	MIDF AMANA INVESTMENT BANK
87.	UMFB9999	SOUTHERN FINANCE BERHAD-SPI
88.	UMFBMYK1	SOUTHERN FINANCE BERHAD
89.	UOVBMYKL	UNITED OVERSEAS BANK

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

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