



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

GST - 04

**PERISYTIHARAN CUKAI BARANG DAN PERKHIDMATAN OLEH ORANG SELAIN
ORANG KENA CUKAI
GOODS AND SERVICES TAX DECLARATION BY PERSON OTHER THAN
A TAXABLE PERSON**

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) Butiran 2 hingga 9 tidak wajib diisi bagi perisytiharan kali kedua dan seterusnya.
Item 2 until 9 are not mandatory for second and subsequent declarations.
- 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) Sekiranya mengikrar nilai sifar, sila isi angka "0".
If declaring a zero amount, please fill in "0".
- 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.

☐ **Pindaan**
Amendment☐ **Permohonan Pulang Balik**
Apply for Refund

**BAHAGIAN A : BUTIRAN ORANG SELAIN ORANG KENA CUKAI PART
A : DETAILS OF PERSON OTHER THAN A TAXABLE PERSON**

- 1) No. Rujukan Orang Selain
Orang Kena Cukai
*Reference No. of a Person
Other Than Taxable Person*

- 2) No. Pendaftaran Perniagaan *
*Business Registration No. **

ATAU / OR

- 3) No. Kad Pengenalan *
*Identity Card No. **

- 4) Nama Perniagaan *
*Name of Business **

- 5) Alamat Perniagaan *
*Business Address **

Bandar (Town)

Poskod (Postcode)

Negeri (State)

No. Pendaftaran Perniagaan *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan *
Identity Card No. *

6) No. Telefon *
Telephone No. *

7) No. Faks
Fax No.

8) Alamat Emel
Email Address

9) Kaedah Pemberitahuan
Notification Method

☐ Pos (Post)

☐ Emel (Email)

10) Jenis Transaksi
Transaction Type

☐ Perkhidmatan diimport
Imported Services

☐ Ejen
Agent

☐ Penerima SPTD
ATMS Recipient

☐ Lain-Lain
Others

Jika "lain-lain", sila nyatakan
If "others", please specify

BAHAGIAN B : BUTIRAN PEMBEKALAN PART B : DETAILS OF SUPPLY

11) Tempoh Perisytiharan *
Period of Declaration *

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

12) Nilai Pembekalan / Perkhidmatan Diimport *
Value of Supply / Imported Services *

RM

13) Amaun CBP Kena Dibayar (Butiran 12 x Kadar GST) *
GST Amount Payable (Item 12 x GST Rate) *

RM

14) Bilangan Prinsipal Berdaftar CBP Bagi
Perkhidmatan Ejen
Number of GST Registered Principal(s) for
Agency Services

Sila lengkapkan Borang GST-04A (Please complete GST-04A Form)

15) Pecahan Amaun CBP Kena Dibayar Mengikut Kod Industri
Breakdown of GST Amount Payable according to the Industries Code

Kod MSIC (MSIC Code)	Amaun CBP Kena Dibayar (GST Amount Payable)
	RM
	RM
	RM
	RM
	RM
JUMLAH TOTAL	RM

No. Pendaftaran Perniagaan *
Business Registration No. *

ATAU / OR

No. Kad Pengenalan *
Identity Card No. *

BAHAGIAN C : BUTIRAN BANK PART C : DETAILS OF BANK

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)

Negeri (State)

BAHAGIAN D : AKUAN PART D : DECLARATION

Saya, dengan ini mengaku bahawa maklumat dinyatakan dalam borang ini adalah benar, betul dan lengkap.
I, hereby declare that the information stated in this form are true, correct and complete.

20) Nama Orang Diberi Kuasa *
Name of Authorized Person *

21) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

22) No. Pasport *
Passport No. *

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

23) Kewarganegaraan
Nationality

24) Jawatan
Designation

25) Tarikh
Date

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

26) Tandatangan *
Signature *

UNTUK KEGUNAAN PEJABAT (FOR OFFICE USE ONLY)

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 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
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

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan (Description)
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
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

LAMPIRAN (ATTACHMENT)

No.	Kod (Code)	Keterangan (Description)
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.	UOVBMYKL	UNITED OVERSEAS BANK

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

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