



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

GST - Adm 05

**BUTIRAN PRINSIPAL DAN AKTIVITI NILAI TAMBAH DI BAWAH SKIM PENGILANG TOL DILULUSKAN
DETAILS OF PRINCIPAL AND VALUE ADDED ACTIVITIES UNDER THE APPROVED TOLL
MANUFACTURER SCHEME**

Nota Penting (Important Notes)

- 1) Sila isikan borang ini dengan **HURUF BESAR** dan menggunakan pen mata bulat berdakwat 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) Form 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 senarai prinsipal kepada kelulusan semasa atau permohonan baru.
Please use this form to add the principal for the 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. CBP *
GST No. *

No. Pendaftaran Perniagaan
Business Registration No.

No. SPT (Jika berkenaan) *
ATMS No. (If applicable) *

No. Principal (Principal No.) *

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

Jenis Permohonan (Type of Application)

☐

Permohonan Baru
New Application

☐

Pembaharuan
Renewal

☐

Penambahan
Inclusion

☐

Penamatan
Removal

☐

Pindaan
Update

**BAHAGIAN B : BUTIRAN PRINSIPAL DAN AKTIVITI NILAI TAMBAH
PART B : PRINCIPAL AND VALUE-ADDED ACTIVITIES DETAILS**

- 1) Nama Prinsipal *
Name of Principal *

- 2) Adakah prinsipal ini adalah orang berdaftar ? * ☐ Ya (Yes) ☐ Tidak (No)
*Is this principal a GST registered person ? **

- 3) Jumlah Pembekalan Bercukai di bawah Pengilangan Tol * RM
*Total Taxable Supplies under Toll Manufacturing **

- 4) Jumlah Pembekalan Bercukai selain di bawah Pengilangan Tol * RM
*Total Taxable Supplies other than under Toll Manufacturing **

- 5) Adakah Prinsipal Luar Negara melantik ejen untuk menguruskan pembekalan bercukai di bawah aktiviti Pengilangan Tol di Malaysia ? * ☐ Ya (Yes) ☐ Tidak (No)
*Has the Overseas Principal appointed any agents to manage the taxable supplies under the Toll Manufacturing activities in Malaysia ? **

No. CBP *
GST No. *

6) Kod Aktiviti Nilai Tambah
Yang Dikontrakkan *
Code of Contracted
Value-Added Activities *

Kod 1
Code 1

Kod 2
Code 2

Kod 3
Code 3

Kod 4
Code 4

Kod 5
Code 5

Kod 6
Code 6

Jika pilih kod "Lain-lain", sila nyatakan (If choose "Others", please specify)

7) No. Kontrak *
Contract No. *

Sila kemukakan salinan kontrak (Please attach the copy of contract)

8) Nilai Kontrak *
Contract Value *

RM

9) Tempoh Sah Kontrak *
Contract Validity Period *

Dari
(From)

Hingga
(To)

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

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

10) Caj bagi aktiviti nilai tambah setahun *
Charges for value-added activities per annum *

RM

11) Jumlah peratusan barang siap dieksport setahun *
Total percentage of finished goods exported per annum *

%

12) Bilangan Pelanggan Tempatan
Number of Local Customer(s)

Sila lengkapkan borang GST-Adm 06 (Please complete GST-Adm 06 Form)

13) Butiran Bahan Mentah / Komponen *
Raw Materials / Components Details *

Sila lengkapkan borang GST-Adm 07 (Please complete GST-Adm 07 Form)

BAHAGIAN C : AKUJANJI SYARIKAT PENGILANG PART C : MANUFACTURE'S UNDERTAKING

Saya, bersama-sama dengan pelanggan-pelanggan tempatan (jika ada), dengan ini mengaku akan mematuhi segala syarat yang ditetapkan di bawah skim ini dan bertanggung secara berse sama atau berasingan ke atas segala cukai, penalti, surcay dan apa-apa wang yang kena dibayar di bawah Akta Cukai Barang dan Perkhidmatan 2014.

I, together with local customers (if any), hereby undertake to fulfill all conditions imposed under this scheme and shall be jointly and severally liable for any tax, penalty, surcharge or any money that is payable under the Goods and Services Tax Act 2014.

14) Nama Syarikat *
Name of Company *

15) Nama Pegawai Yang Diberi Kuasa *
Name of Authorized Person *

16) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

17) No. Pasport *
Passport No. *

Wajib untuk warga negara asing (Mandatory for foreign citizen)

18) Kewarganegaraan *
Nationality *

19) Jawatan
Designation

No. CBP *
GST No. *

20) No. Telefon *
Telephone No. *

21) Tarikh *
Date *

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

22) 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 Aktiviti Tambah Nilai (Value Added Activities Code)

No.	Kod (Code)	Description
1.	T01	Sewing
2.	T02	Dyeing / Coloring
3.	T03	Printing
4.	T04	Chroming
5.	T05	Electroplating
6.	T06	Hot-Dip Galvanising
7.	T07	Engraving
8.	T08	Spraying
9.	T09	Painting
10.	T10	Packing
11.	T11	Break-Bulking
12.	T12	Repacking
13.	T13	Laminating
14.	T14	Bending
15.	T15	Diecutting
16.	T16	Perforating
17.	T17	Heat Treatment
18.	T18	Hot-Stamping
19.	T19	Chamfering
20.	T20	Edging
21.	T21	Cutting
22.	T99	Others