



GST GUIDE ON AMENDMENT RETURN (GST-03)



Menu

 Home

» Back

Navigation

Home

Not everything gets
taxed, basic
necessities are
still free of GST

 Login

Email Address

abc@yahoo.com.my

Mandatory

Password

gst2@15

» Forgot My Password

Logon

Sign up

Step 1

Want To

» Register For GST

» Apply for Registration Exemption

» E-File GST M Registration Declaration

» Apply for Flat Rate Scheme

» Apply for Review

Step 2

Common Questions

» What is TAP?

» FAQ (pdf)

» What Can I Do In TAP?

» Why Should I Sign Up?

Language

» English

» B.Melayu

Search

» Retrieve Saved Request

» Lookup Application Status

» Lookup GST Status

» Lookup Approved Tax Agent



Menu Log Off

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Navigation

My Accounts

Registration

Manage Designated Persons

Miscellaneous

Apply for Review

Accounting Software Survey

SORELLA (M) SDN BHD

Business Reg. No.

My Balance

RM 0.00

NAMES AND ADDRESSES

Legal Name

Trading Name

Location / Business

Correspondence Address

I WANT TO...

[Manage My Profile](#)

ACCOUNTS²

REQUESTS⁰

NOTICES³

LETTERS⁵

MY ACCOUNTS²

Hide History Filter

Account Id	Account Type	Frequency	Address	Balance(RM)	
001234567890	Goods and Services Tax	Monthly		0.00	
	Goods and Services Tax	Monthly		0.00	Ceased

Step 3



Menu Log Off

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My Accounts

Registration

Simplified Tax Invoice

Change Group Representative

Add Group Member

Remove Group Member

Refund

Update Refund Bank Account

Apply for Special Refund

Check Refund Request Status

Miscellaneous

Submit a Document

Request a Remission

Submit Form F

GOODS AND SERVICES TAX

NAMES AND ADDRESSES

I WANT TO...

Business Reg. No.

Monthly

My Balance

Pending

Name

ing Name

Location / Business

Correspondence Ac [Add](#)

[Make a Payment](#)

[Authorize Tax Agent Access](#)

[Request to Close Account](#)

Step 4

PERIODS

REQUESTS⁰

NOTICES⁰

LETTERS⁴

SCHEMES⁰

ATTENTION NEEDED²

SEARCH

PERIODS FROM 04-JUN-2013

[Change Date](#) [Filter](#)

Period	Return Status			Tax (RM)	Penalty (RM)	Credit (RM)	Balance (RM)	Messages
30-Jun-2015	Generated	File Now	Pay	0.00	0.00	0.00	0.00	File Return
31-May-2015	Generated	File Now	Pay	0.00	0.00	0.00	0.00	File Return
30-Apr-2015	Ontime-Processed	View Return	Pay	291,470.69	0.00	291,470.69	0.00	

3 Rows

Step 5



Menu

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My Accounts

Goods and Services Tax Return -
30-Apr-2015

GOODS AND SERVICES TAX RETURN

Goods and Services Tax :
Period : 30-Apr-2015
Due : 01-Jun-2015
Status : Ontime-Processed
Confirmation # : 1-278-936-576

[Review Return Details](#)

[Next](#)

[Amend](#) [Print](#)

Step 6

ABOUT THE SERVICE

- This service allows a registered Goods and Services taxpayer to declare their GST for the selected filing period.
- Your session will expire after 15 minutes of inactivity.

WHAT YOU NEED

- GST info for the selected filing period.

AFTER YOU FINISH

- Print the confirmation page for your records.
- If a payment is due, make a payment using TAP, a designated bank, or by mailing a cheque to the processing centre.

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My Accounts

Goods and Services Tax Return

Import

Review Return Details

Next

Save and Finish Later

Cancel

Step 7 (a)

allows a registered Goods and Services taxpayer to declare their GST for the selected filing period.

- Your session will expire after 15 minutes of inactivity.

WHAT YOU NEED

AFTER YOU FINISH

Previous

Return Details

Next

Step 7 (b)

GOODS AND SERVICES TAX RETURN

OUTPUT TAX

Total Value of Standard Rated Supply

RM

4,835,374.64

Total Output Tax (Inclusive of Tax Value on Bad Debt Recovered & other Adjustments)

RM

291,470.69

i

INPUT TAX

Total Value of Standard Rated Acquisition

RM

2,530,917.78

Total Input Tax (Inclusive of Tax Value on Bad Debt Relief & other Adjustments)

RM

148,237.19

i

GST Amount Payable

RM

143,233.50

GST Amount Claimable

RM

0.00

[Previous](#)[Additional Details](#)[Next](#)

GOODS AND SERVICES TAX RETURN

Step 7 (c)

ADDITIONAL INFORMATION

Total Value of Local Zero-Rated Supplies	RM	0.00
Total Value of Export Supplies	RM	0.00
Total Value of Exempt Supplies	RM	0.00
Total Value of Supplies Granted GST Relief	RM	0.00
Total Value of Goods Imported Under Approved Trader Scheme	RM	0.00
Total Value of GST Suspended Under Approved Trader Scheme	RM	0.00
Total Value of Capital Goods Acquired	RM	0.00
Total Value of Bad Debt Relief Inclusive Tax	RM	0.00
Total Value of Bad Debt Recovered Inclusive Tax	RM	0.00

[Previous](#)[Industry Codes](#)[Next](#)

GOODS AND SERVICES TAX RETURN

Step 7 (d)

BREAKDOWN VALUE OF OUTPUT TAX IN ACCORDANCE WITH MAJOR

MSIC Code		Value of Output Tax	Percentage
46413	RM	291,470.69	100 %
	RM	0.00	0 %
	RM	0.00	0 %
	RM	0.00	0 %
	RM	0.00	0 %
Others	RM	0.00	0 %
Total	RM	291,470.69	100 %

Previous

Amendment Reason

Next

GOODS AND SERVICES TAX RETURN

Reason for Amendment

TAP

Step 7 (e)

Previous

Return Summary

Submit

GOODS AND SERVICES TAX RETURN

GOODS AND SERVICES TAX RETURN FOR

Step 7 (f)

GST Amount Payable	RM 143,233.50
GST Amount Claimable	RM 0.00
Local Zero-Rated Supplies	RM 0.00
Export Supplies	RM 0.00
Exempt Supplies	RM 0.00
Supplies Granted GST Relief	RM 0.00

This will submit your 30-Apr-2015 Goods and Services Tax Return to the Royal Malaysian Customs Department.

Are you sure you want to continue?

Step 7 (g)

Password

gst2@15

Mandatory

Ok

Cancel

Total	RM 291,470.69	100%
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Step 8 (b)

Print

Print Acknowledgement Receipt

Make a Payment

Menu

Log Off

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Navigation

[My Accounts](#)

[Act: 001684226048](#)

[Goods and Services Tax Return -
30-Jun-2015](#)

[Goods and Services Tax Return
Request](#)

You have submitted your request **successfully**.

Your return has been received and is pending for processing. Kindly proceed to pay your amount due as below.

Taxpayer Name	APIT SATAY
GST No.	001684226048
Filing Period	30-Jun-2015
Amount Due	RM 3,059.79
Due Date	31-Jul-2015
Submitted On	17-Sep-2015 18:58:04
Acknowledgment Receipt No.	1-684-689-152

Please print a copy of this receipt for record purposes. For further information and inquiries please visit our website www.gst.customs.gov.my or contact us at 03-78067200/ 1300-888-500.

OK

Printable View

Step 8 (a)

Print

Total: 1 sheet of paper

Print

Cancel

Destination



KONICA MINOLTA 654...

Change...

Pages

☒ All

☐ e.g. 1-5, 8, 11-13

Copies

1

+

-

Layout

Portrait



Color

Black and white



Options



Two-sided

+ More settings

Print using system dialog... (Ctrl+Shift+P)

9/17/2015

MLS: Taxpayer Access Point (TAP)



Official Website
MALAYSIA GOODS & SERVICES TAX (GST)
Royal Malaysian Customs Department



**TAXPAYER
ACCESS POINT**
A BETTER TAX SYSTEM



Step 8 (a)

[Print](#) [Print Acknowledgement Receipt](#) [Make a Payment](#)

You have submitted your request **successfully**.

Your return has been received and is pending for processing. Kindly proceed to pay your amount due as below.

Taxpayer Name	ABC SDN. BHD.
GST No.	001234567899
Filing Period	30-Jun-2015
Amount Due	RM 3,059.79
Due Date	31-Jul-2015
Submitted On	17-Sep-2015 18:58:04
Acknowledgment Receipt No.	1-684-689-152

Please print a copy of this receipt for record purposes. For further information and inquiries please visit our website www.gst.customs.gov.my or contact us at 03-78067200/ 1300-888-500.

OK

Printable

View

Print

Total: 2 sheets of paper

Print

Cancel

Destination



OKI DATA CORP B411

Change...

Pages

All

e.g. 1-5, 8, 11-13

Copies

1

+

-

Color

Black and white

+ More settings

Print using system dialog... (Ctrl+Shift+P)



JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

GST - 03

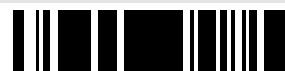
PENYATA CUKAI BARANG DAN PERKHIDMATAN
GOODS AND SERVICES TAX RETURN

☐ Pindaan
Amendment

BAHAGIAN A : BUTIRAN ORANG BERDAFTAR

- 1)
- 2)
- 3)
- 4)
- 5)
- 6)
- 7)
- 8)
- 9)
- 10)
- 11)
- 12)
- 13)

Sila potong keratan ini dan sertakan bersama bayaran



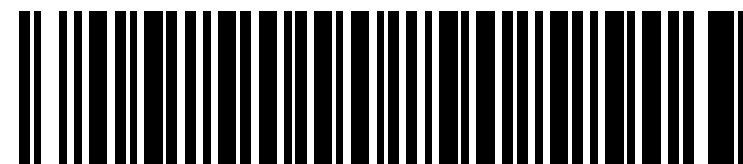
Nombor Baucut : 10426941441

Cukai Barang & Perkhidmatan

Jumlah Yang Perlu Dibayar : 143,233.50

Jumlah Bayaran : RM

- Untuk pembayaran secara elektronik, sila layari: <https://gst.eustoms.gov.my/TAP>
- Bayaran Melalui Cek dan Bank Draft hendaklah di atas nama KETUA PENGARAH KASTAM MALAYSIA
- Lawati cawangan ejen bank berikut untuk membuat pembayaran: RHB, Maybank, CIMB, Public Bank, Hong Leong, Alliance Islamic Bank & Bank Islam
- Pos Bayaran Kepada : JABATAN KASTAM DIRAJA MALAYSIA PUSAT PEMROSESAN GST, ARAS 1, BLOK A, KOMPLEKS KASTAM WPKL, JALAN SS 6/3, KELANA JAYA, 47300, PETALING JAYA, SELANGOR



Untuk Kegunaan Pejabat

RTNPM

11) Jumlah Nilai Pembekalan Eksport Total Value of Export Supplies *	RM	0.00
12) Jumlah Nilai Pembekalan Dikecualikan * Total Value of Exempt Supplies *	RM	0.00
13) Jumlah Nilai Pembekalan Diberi Pelepasan CBP * Total Value of Supplies Granted GST Relief *	RM	0.00

Step 8 (b)



GOOD LUCK !!!!!!!!!!!!!!!!