


Amendment of GST-03

Warning

 GST Return (01 Apr 2015 to 30 Jun 2015) already processed, edit or delete is not allowed

OK

Invoice

Customer: 300-A0001
AB ENTERPRISE S...
Address: 48 FLOOR

Am...	Tax Inc...	Sub T...	Sub Total...
73.80		1,230..	1,303.80

1 records 10.00 73.80 ,230.00 1,303.80

Deposit Amount: 0.00
Local Net Total: 1,303.80 Net Total: 1,303.80

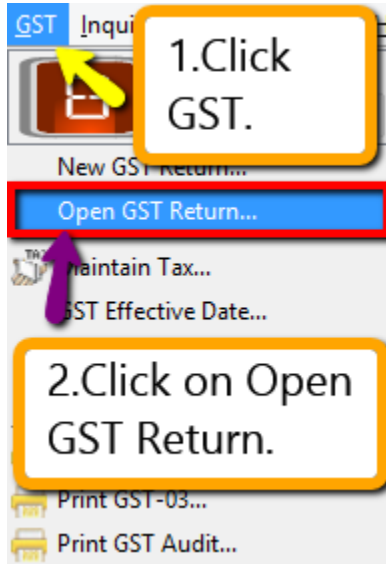
Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close

Before submit to Custom

Delete with draft copy on earlier submission:

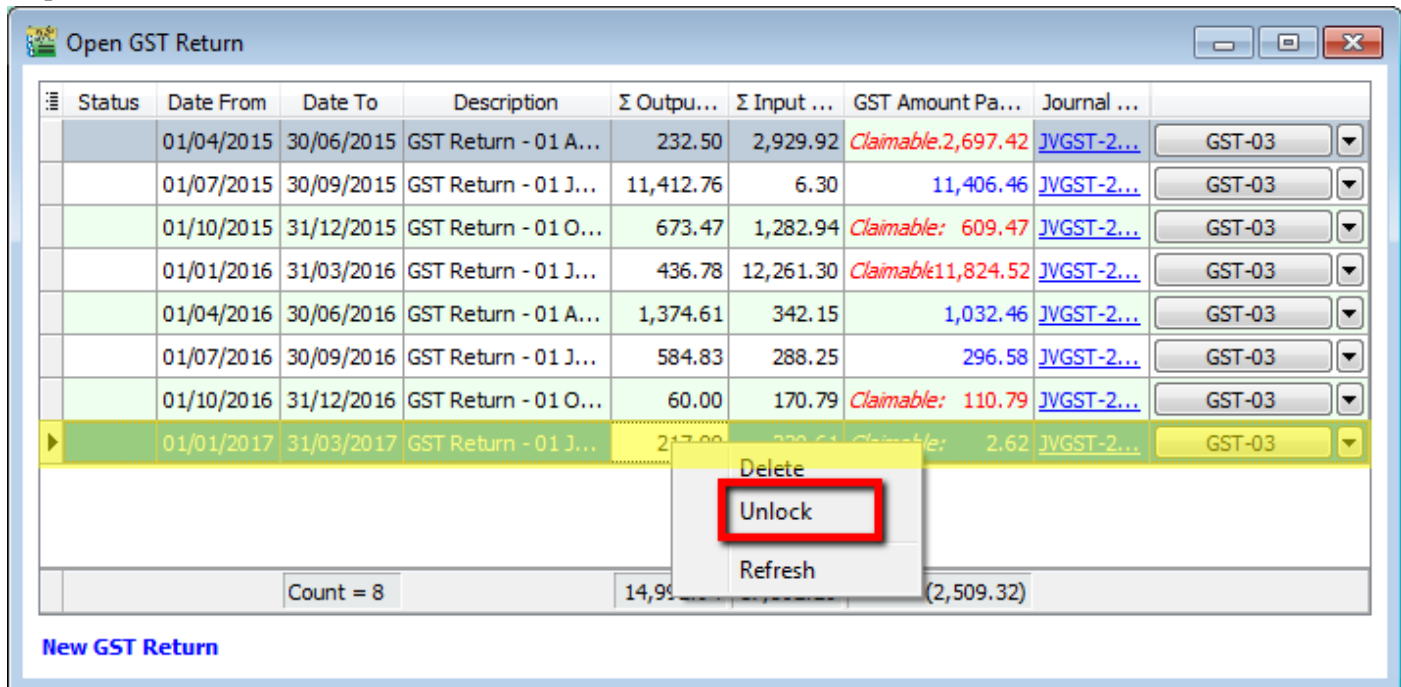
Step 1 : Click **GST**

Step 2 : Click on **Open GST Return.**

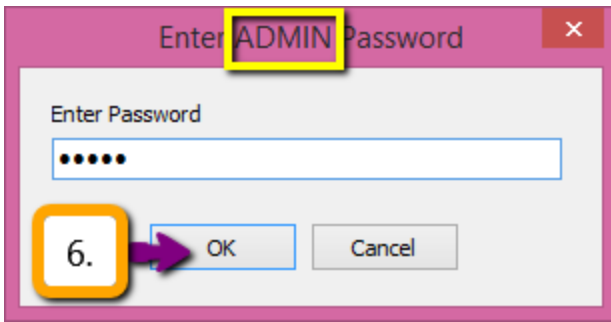


Step 3 : **Right click** on the GST Return that you want to delete.

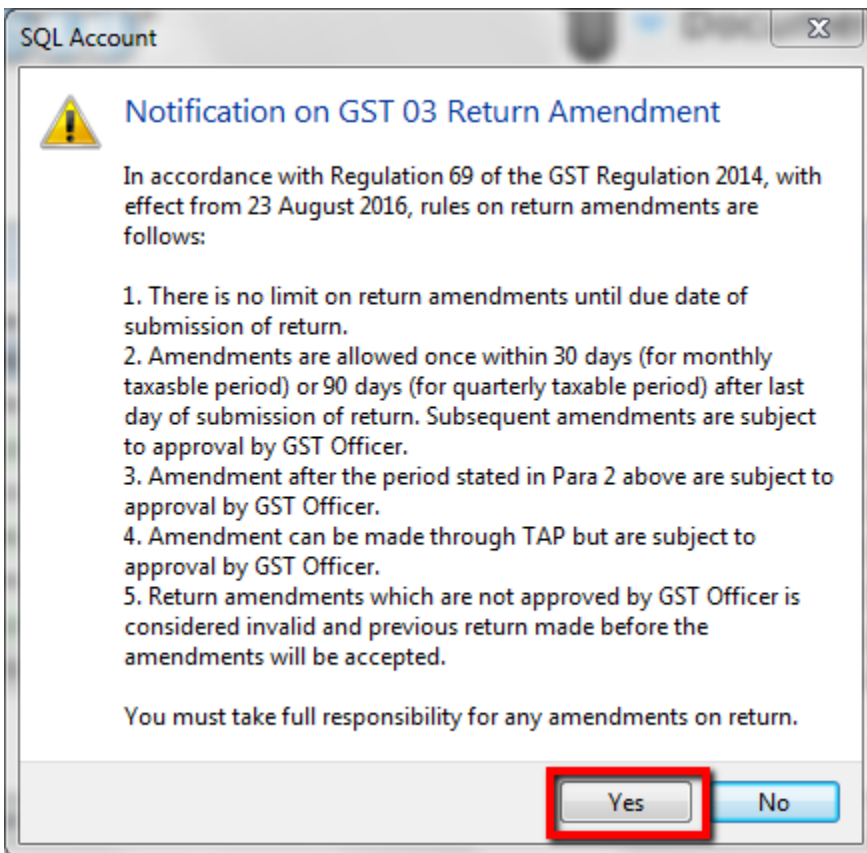
Step 4 : Click on **Unlock**.



Step 5 : Please make sure that you are enter your **ADMIN user password** (only ADMIN user have the right to delete) then click on **OK**.



Step 6 : Click Yes on Notification on GST 03 Amendment.



The GST-03 with unlock feature will show as below:

Open GST Return

ini	Status	Date From	Date To	Description	Σ Outpu...	Σ Input ...	GST Amount Pa...	Journal ...	
		01/04/2015	30/06/2015	GST Return - 01 A...	232.50	2,929.92	<i>Claimable: 2,697.42</i>	JVGST-2...	GST-03
		01/07/2015	30/09/2015	GST Return - 01 J...	11,412.76	6.30	11,406.46	JVGST-2...	GST-03
		01/10/2015	31/12/2015	GST Return - 01 O...	673.47	1,282.94	<i>Claimable: 609.47</i>	JVGST-2...	GST-03
		01/01/2016	31/03/2016	GST Return - 01 J...	436.78	12,261.30	<i>Claimable: 11,824.52</i>	JVGST-2...	GST-03
		01/04/2016	30/06/2016	GST Return - 01 A...	1,374.61	342.15	1,032.46	JVGST-2...	GST-03
		01/07/2016	30/09/2016	GST Return - 01 J...	584.83	288.25	296.58	JVGST-2...	GST-03
		01/10/2016	31/12/2016	GST Return - 01 O...	60.00	170.79	<i>Claimable: 110.79</i>	JVGST-2...	GST-03
	DRAFT	01/01/2017	31/03/2017	DRAFT GST Retur...	217.99	220.61	<i>Claimable: 2.62</i>		GST-03
		01/01/2017	31/03/2017	GST Return - 01 J...	217.99	220.61	<i>Claimable: 2.62</i>	JVGST-2...	Recalculate

Count = 8 14,992.94 17,502.26 (2,509.32)

[New GST Return](#)

After complete your amendment, then you may recalculate the GST-03.

Open GST Return

ini	Status	Date From	Date To	Description	Σ Outpu...	Σ Input ...	GST Amount Pa...	Journal ...	
		01/04/2015	30/06/2015	GST Return - 01 A...	232.50	2,929.92	<i>Claimable: 2,697.42</i>	JVGST-2...	GST-03
		01/07/2015	30/09/2015	GST Return - 01 J...	11,412.76	6.30	11,406.46	JVGST-2...	GST-03
		01/10/2015	31/12/2015	GST Return - 01 O...	673.47	1,282.94	<i>Claimable: 609.47</i>	JVGST-2...	GST-03
		01/01/2016	31/03/2016	GST Return - 01 J...	436.78	12,261.30	<i>Claimable: 11,824.52</i>	JVGST-2...	GST-03
		01/04/2016	30/06/2016	GST Return - 01 A...	1,374.61	342.15	1,032.46	JVGST-2...	GST-03
		01/07/2016	30/09/2016	GST Return - 01 J...	584.83	288.25	296.58	JVGST-2...	GST-03
		01/10/2016	31/12/2016	GST Return - 01 O...	60.00	170.79	<i>Claimable: 110.79</i>	JVGST-2...	GST-03
		01/01/2017	31/03/2017	GST Return - 01 J...	217.99	220.61	<i>Claimable: 2.62</i>	JVGST-2...	Recalculate

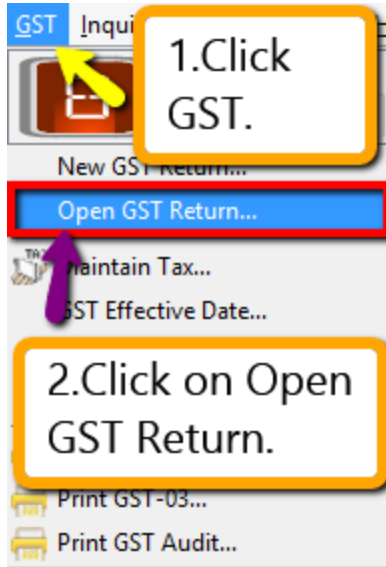
Count = 8 14,992.94 17,502.26 (2,509.32)

[New GST Return](#)

Delete without any draft copy on earlier submission:

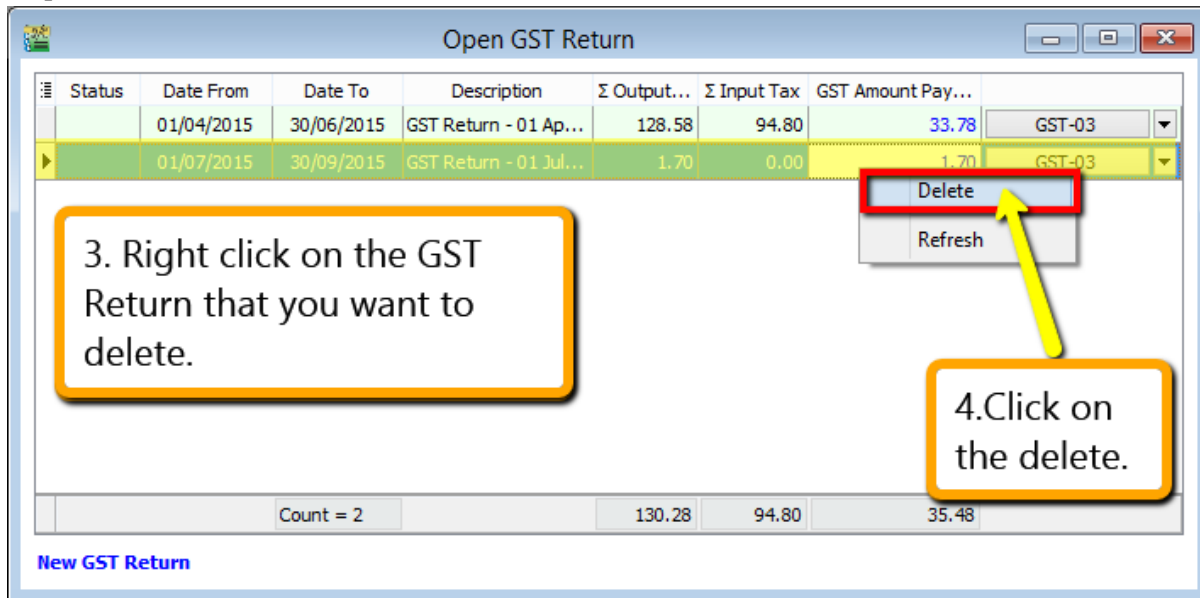
Step 1 : Click **GST**

Step 2 : Click on **Open GST Return.**

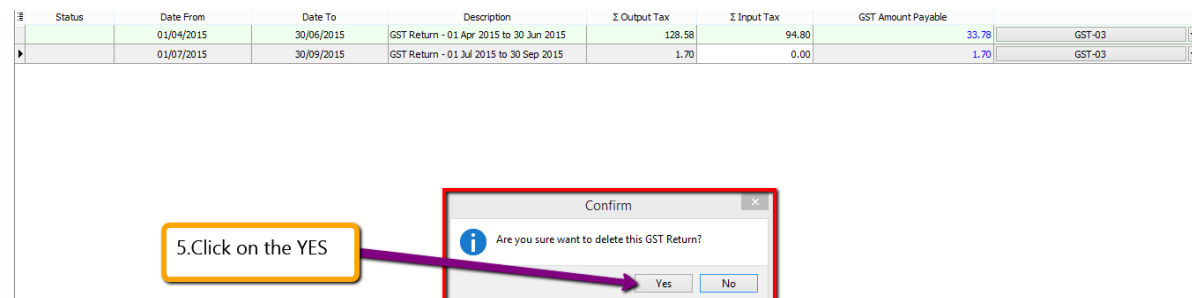


Step 3 : **Right click** on the GST Return that you want to delete.

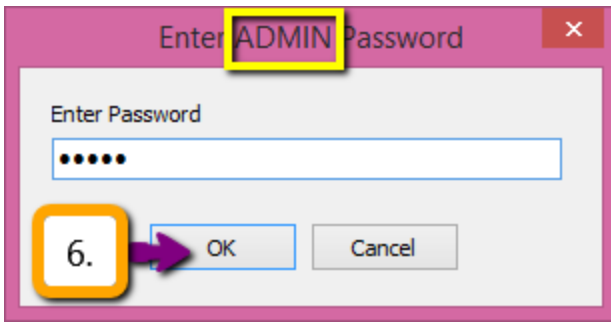
Step 4 : Click on the **delete.**



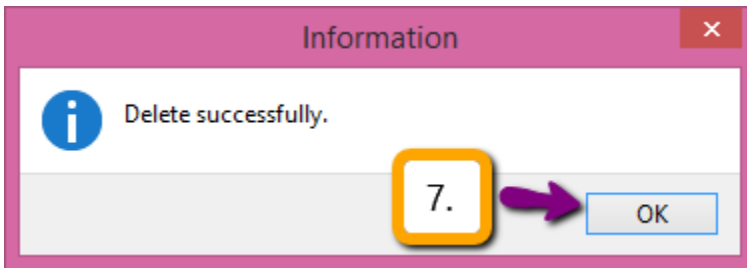
Step 5 : Click **Yes** for the delete GST Return.



Step 6 : Please make sure that you are enter your **ADMIN user password** (only ADMIN user have the right to delete) then click on **OK.**



Step 7 : Click **OK** for delete successfully.

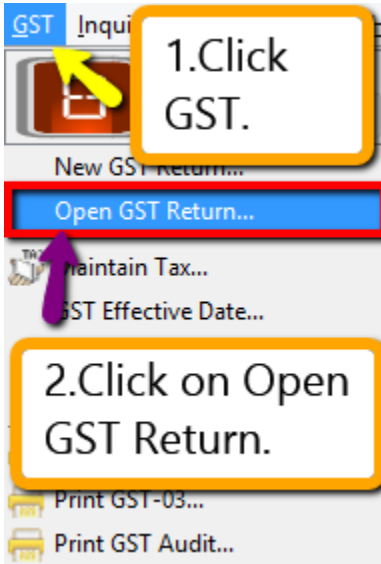


After submit to Custom

After submit to Custom and you want to amend the GST-03 that you have proceed, you must get approval from Custom then only you can amend.

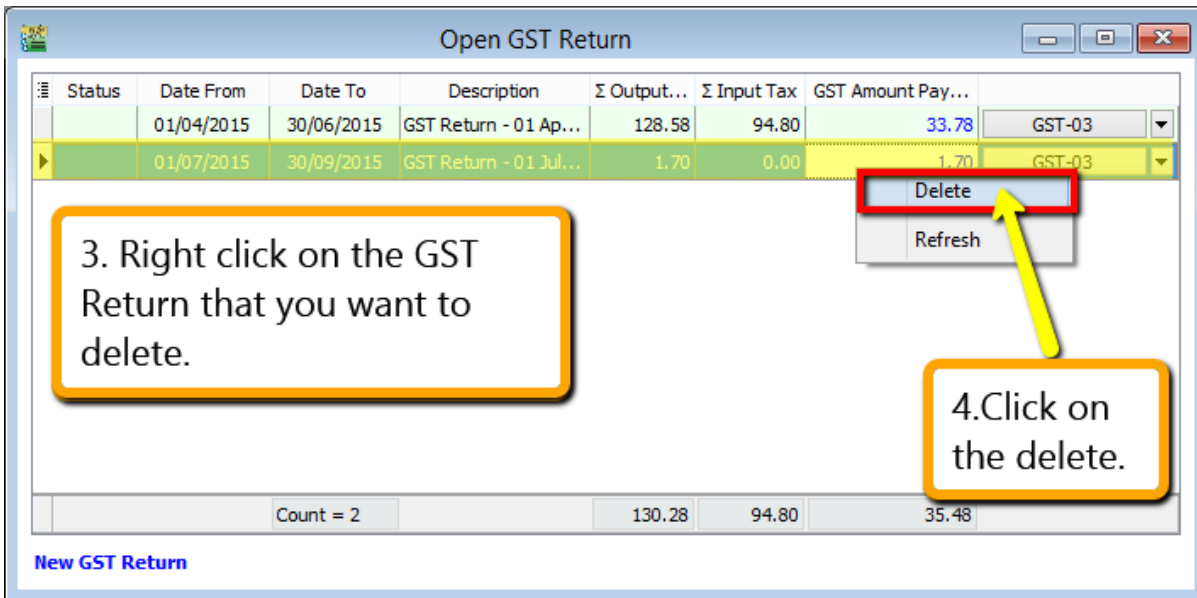
Step 1 : Click **GST**

Step 2 : Click on **Open GST Return.**

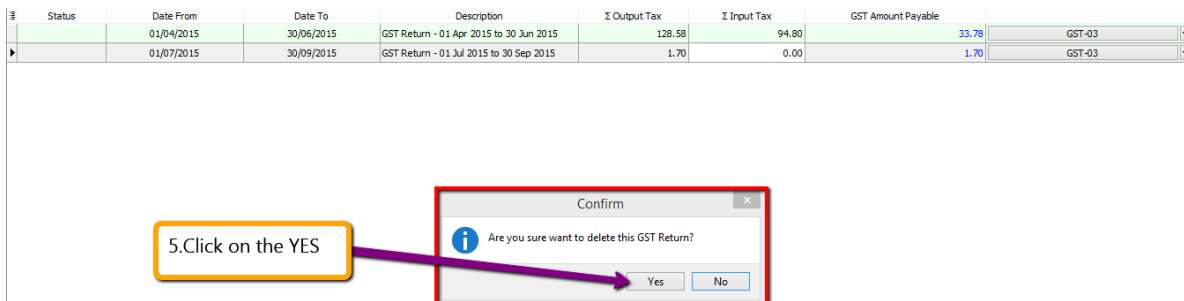


Step 3 : **Right click** on the GST Return that you want to delete.

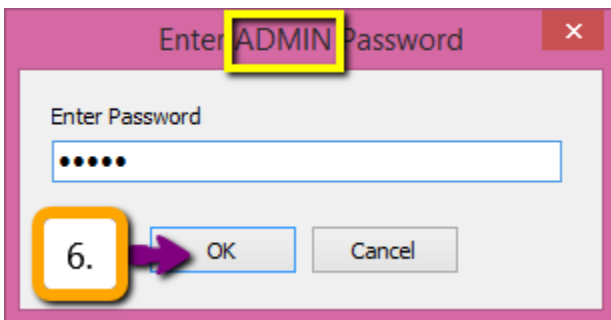
Step 4 : Click on the **delete.**



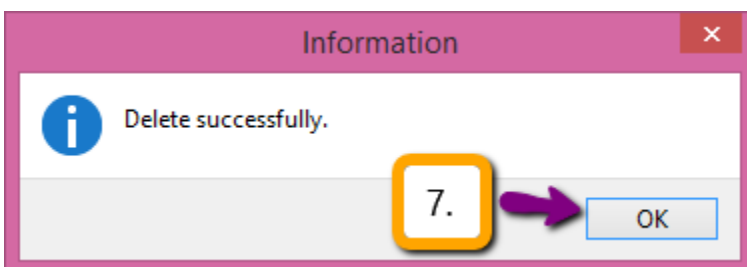
Step 5 : Click **Yes** for the delete GST Return.



Step 6 : Please make sure that you are enter your **ADMIN user password** (only ADMIN user have the right to delete) then click on **OK**.



Step 7 : Click **OK** for delete successfully.



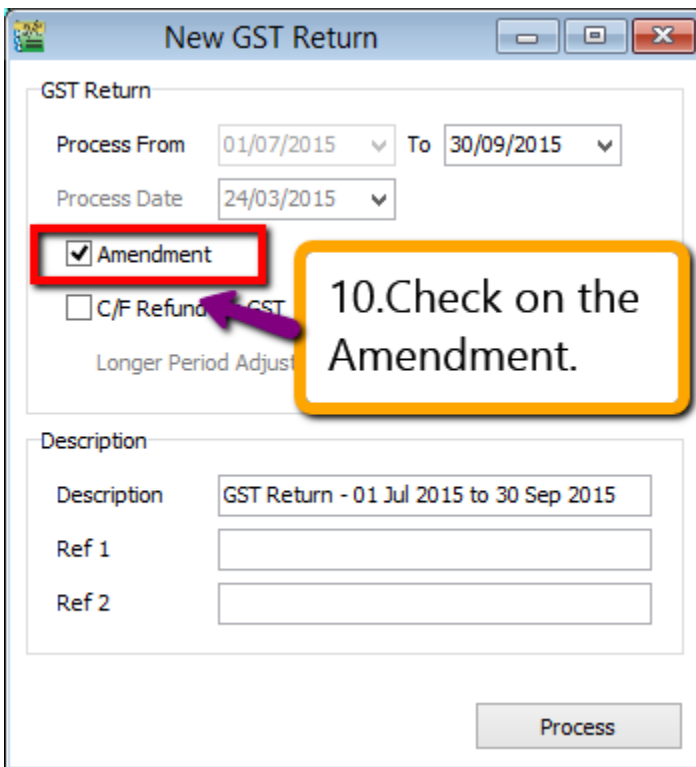
When you re-process the GST-03:

Step 8 : Click on **GST**.

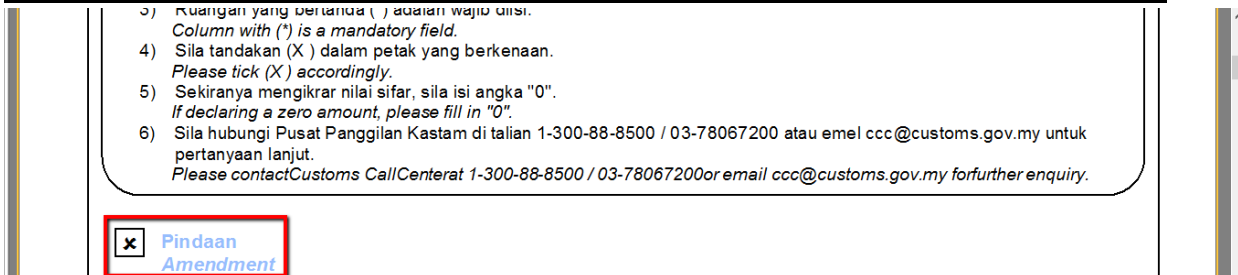
Step 9 : Click on **New GST Return**.



Step 10 : Insert the period that you want to re-process then make sure check on the amendment and process will do.



So when you view your Kastam GST-03 format, there will have a checked under amendment:



Re-submission GST-03 Amendment:



Menu

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Navigation

Home



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

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
- Apply for GST N... Registrant Declaration
- Apply for Flat Rate Scheme
- Apply for Review

Step 2



Menu Log Off **SORELLA (M) SDN BHD** **NAMES AND ADDRESSES** **I WANT TO...**

Home Business Reg. No. Legal Name [Manage My Profile](#)

My Balance RM 0.00 Trading Name

Location / Business

Correspondence Ac

Navigation

[My Accounts](#) **ACCOUNTS²** **REQUESTS⁰** **NOTICES³** **LETTERS⁵**

Registration

Manage Designated Persons **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

Miscellaneous

[Apply for Review](#)

[Accounting Software Survey](#)

Step 3

Menu Log Off **GOODS AND SERVICES TAX** **NAMES AND ADDRESSES** **I WANT TO...**

Home Business Reg. No. Name

Monthly Trading Name

My Balance RM 0.00 Location / Business

Pending RM 0.00 Correspondence Ac [Add](#)

Navigation

[My Accounts](#) **PERIODS** **REQUESTS⁰** **NOTICES⁰** **LETTERS⁴** **SCHEMES⁰**

Registration

ATTENTION NEEDED² **SEARCH** [Change Date](#) [Filter](#)

PERIODS FROM 04-JUN-2013

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-Process	View Return Pay	291,470.69	0.00	291,470.69	0.00	

3 Rows

Refund

[Update Refund Bank Account](#)

[Apply for Special Refund](#)

[Check Refund Request Status](#)

Miscellaneous

[Submit a Document](#)

[Request a Remission](#)

[Submit Form F](#)

Step 4

Step 5



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Navigation
[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.

Menu [Log Off](#) [Import](#)

[Home](#) [Review Return Details](#) [Next](#) [Save and Finish Later](#) [Cancel](#)

[Back](#)

Navigation
[My Accounts](#)

[Goods and Services Tax Return](#)

Step 7 (a)

WHAT YOU NEED AFTER YOU FINISH

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

GOODS AND SERVICES TAX RETURN

OUTPUT TAX

Total Value of Standard Rated Supply	RM	<input type="text" value="4,835,374.64"/>
Total Output Tax (Inclusive of Tax Value on Bad Debt Recovered & other Adjustments)	RM	<input type="text" value="291,470.69"/> i

INPUT TAX

Total Value of Standard Rated Acquisition	RM	<input type="text" value="2,530,917.78"/>
Total Input Tax (Inclusive of Tax Value on Bad Debt Relief & other Adjustments)	RM	<input type="text" value="148,237.19"/> i
GST Amount Payable	RM	<input type="text" value="143,233.50"/>
GST Amount Claimable	RM	<input type="text" value="0.00"/>

Step 7 (b)

Previous Additional Details Next

Step 7 (c)

GOODS AND SERVICES TAX RETURN

ADDITIONAL INFORMATION

Total Value of Local Zero-Rated Supplies	RM	<input type="text" value="0.00"/>
Total Value of Export Supplies	RM	<input type="text" value="0.00"/>
Total Value of Exempt Supplies	RM	<input type="text" value="0.00"/>
Total Value of Supplies Granted GST Relief	RM	<input type="text" value="0.00"/>
Total Value of Goods Imported Under Approved Trader Scheme	RM	<input type="text" value="0.00"/>
Total Value of GST Suspended Under Approved Trader Scheme	RM	<input type="text" value="0.00"/>
Total Value of Capital Goods Acquired	RM	<input type="text" value="0.00"/>
Total Value of Bad Debt Relief Inclusive Tax	RM	<input type="text" value="0.00"/>
Total Value of Bad Debt Recovered Inclusive Tax	RM	<input type="text" value="0.00"/>

Previous Industry Codes Next

Step 7 (d)

GOODS AND SERVICES TAX RETURN

BREAKDOWN VALUE OF OUTPUT TAX IN ACCORDANCE WITH MAJOR

MSIC Code	Value of Output Tax	Percentage
<input type="text" value="46413"/>	RM <input type="text" value="291,470.69"/>	100 %
<input type="text"/>	RM <input type="text" value="0.00"/>	0 %
<input type="text"/>	RM <input type="text" value="0.00"/>	0 %
<input type="text"/>	RM <input type="text" value="0.00"/>	0 %
<input type="text"/>	RM <input type="text" value="0.00"/>	0 %
<input type="text"/>	RM <input type="text" value="0.00"/>	0 %
Others	RM <input type="text" value="0.00"/>	0 %
Total	RM 291,470.69	100 %

7

Previous Amendment Reason Next

Step 7 (e)

GOODS AND SERVICES TAX RETURN

Reason for Amendment

Previous Return Summary Submit

Step 7 (f)

GOODS AND SERVICES TAX RETURN

GOODS AND SERVICES TAX RETURN FOR

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 Mandatory

Ok Cancel

Total	RM 291,470.69	100%
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8



Step 8 (b)



Menu Log Off

Home

Back

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**

Print **Print Acknowledgement Receipt** Make a Payment

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 + -

Layout

Color

Options Two-sided

+ More settings

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

9/17/2015

MLS: Taxpayer Access Point (TAP)



Print **Print Acknowledgement Receipt** Make a Payment

Step 8 (a)

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

Step 8 (b)

Sila potong keratan ini dan sertakan bersama bayaran

	Nombor Bauca : 10426941441
Cukai Barang & Perkhidmatan	Jumlah Yang Perlu Dibayar : 43,233.50
	Jumlah Bayaran : RM <input type="text"/>
	
	Untuk Kegunaan Pejabat
	<input type="text"/>
	RTNPFM

- 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

Total Value of Export Supplies *

0.00

12) Jumlah Nilai Pembekalan Dikecualikan *

RM

07/20