

Return Generation Screen

Info

| Company | Legal entity code | Legal entity name | Jurisdiction obligation | Project type | Reporting Period |
|---------|-------------------|-------------------|-------------------------|------------------------|-------------------|
| | | | Malaysia | VAT return - BiMonthly | 06/2019 - 07/2019 |

[Go to Return Review](#)

Jurisdiction Settings

VAT Return on screen

| Box | Description | Carry Forward | Manual Adjustment | Final Amount |
|----------|---|---------------|-------------------|--------------|
| Part B-2 | VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE) | 0.00 | Manual Adjustment | 0.00 |
| 11a-a | Taxable Goods at 5% rate - Value of Taxable Sales | 0.00 | Manual Adjustment | 0.00 |
| 11a-b | Taxable Goods at 5% rate - Value of Tax payable | 0.00 | | 0.00 |
| 11b-a | Taxable Goods at 10% rate - Value of Taxable Sales | 0.00 | Manual Adjustment | 0.00 |
| 11b-b | Taxable Goods at 10% rate - Value of Tax payable | 0.00 | | 0.00 |
| 11c-a | Taxable services other than from Group H - Value of Taxable Sales | 0.00 | Manual Adjustment | 1,831,580.69 |
| 11c-b | Taxable services other than from Group H - Value of Tax Payable | 0.00 | | 109,894.84 |
| 11d | Taxable Services from Group H - Value of tax Payable | 0.00 | Manual Adjustment | 0.00 |
| 12 | Total Value of tax Payable | 0.00 | | 109,894.84 |
| 13-a | Tax Deduction from Credit Note | 0.00 | Manual Adjustment | 0.00 |
| 13-b | Sales Tax Deduction | 0.00 | Manual Adjustment | 0.00 |
| 13-c | Service Tax Deduction | 0.00 | Manual Adjustment | 90,145.44 |
| 13A | Adjustment under Sales Tax Deduction | 0.00 | Manual Adjustment | 0.00 |
| 14 | Total tax Payable Before Penalty Imposed | 0.00 | | 19,749.40 |
| 15 | Penalty amount | 0.00 | Manual Adjustment | 0.00 |
| 16 | Total of tax Payable Inclusive Penalty | 0.00 | | 19,749.40 |
| Part C | GOODS UNDER SCHEDULE 2, SALES TAX ORER (tax RATE) 2018 | 0.00 | Manual Adjustment | 0.00 |
| 17a | Value of Taxable Sale (per liter) | 0.00 | Manual Adjustment | 0.00 |

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Home Tools

2 / 5 69.7%

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| JUMLAH TOTAL* | | | |
|---------------------|--|--|--|
| JUMLAH KESELURUHAN* | | | |
| NET TOTAL* | | | |

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)
PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

11) Jumlah Nilai Jualan dan Cukai Yang Kena Dibayar Mengikut Kadar Cukai.*
 Total Value of Tax Payable as Per Tax Rate *

| | Nilai Jualan / Perkhidmatan Berukai / Bilangan Kad / Value of Taxable Sales / Service / No. of Cards | Kadar Cukai / Tax Rate | Nilai Cukai Kena Bayar / Value of Tax Payable |
|---|--|------------------------|---|
| a) Barang Berukai Berkadar 5% / Taxable Goods at 5% Rate | RM 0.00 | 5% | RM 0.00 |
| b) Barang Berukai Berkadar 10% / Taxable Goods at 10% Rate | RM 0.00 | 10% | RM 0.00 |
| c) Perkhidmatan Berukai selain dari Kumpulan H. / Taxable Services other than from Group H. | RM 1,831,580.69 | 6% | RM 109,894.84 |
| d) Perkhidmatan Berukai dari Kumpulan H. / Taxable Services from Group H. | UNIT | RM 25 | RM 0.00 |

12) Jumlah Nilai Cukai Yang Kena Dibayar.*
 Total Value of Tax Payable *
 (12) = [11(a) + 11(b)] ATAU / OR [11(c) + 11(d)]

13) Amaun Potongan cukai / Amount of Tax Deduction

| | |
|--|--------------|
| a) Potongan Cukai Melalui Nota Kredit* / Tax Deduction from Credit Note* | RM 0.00 |
| b) Potongan Cukai Jualan* / Sales Tax Deduction * | RM 0.00 |
| c) Potongan Cukai Perkhidmatan** / Service Tax Deduction * | RM 90,145.44 |

13A) Pelarasan di bawah Potongan Cukai Jualan / Adjustment under Sales Tax Deduction

RM 0.00

14) Jumlah Cukai Yang Kena Dibayar Sebelum Penalti Dikenakan*
 Total Tax Payable Before Penalty Imposed*
 (14) = (12) - (13)

15) Kadar Penalti / Amaun Penalti / Penalty Rate / Penalty Amount

% RM 0.00

16) Jumlah Cukai Kena Dibayar Termasuk Penalti
 Total of Tax Payable Inclusive Penalty
 (16) = (14) + (15)

RM 19,749.40

BAHAGIAN C : BARANG-BARANG DI BAWAH JADUAL KEDUA, PERINTAH CUKAI JUALAN (KADAR CUKAI) 2018
PART C : GOODS UNDER SCHEDULE 2, SALES TAX ORDER (TAX RATE) 2018

17) Jumlah Nilai Jualan dan Cukai Yang Kena Dibayar mengikut kadar cukai.
 Total Value of Tax Payable as per rate of tax.

| | Solid Quantity / Kuantiti Jualan / Value of Taxable Sales | Nilai Jualan Berukai / Value of Tax Payable | Nilai Cukai Kena Bayar |
|--------------------|---|---|------------------------|
| Berkadar / At Rate | Per Liter * / Per Litre * | RM 0.00 | RM 0.00 |
| Berkadar / At Rate | Per Kilogram * / Per Kilogram * | RM 0.00 | RM 0.00 |
| Berkadar | ad-voluerum * | RM 0.00 | RM 0.00 |