

AutoCount Accounting SST SST-02 Tax Code Mapping

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A c c o u n t | B i l l i n g | S t o c k | P O S | P a y r o l l



ISV/Software Solutions



SST-02 Mapping (Sales Tax)

BAHAGIAN A : MAKLUMAT PENGILANG BERDAFTAR / ORANG BERDAFTAR
PART A : REGISTERED MANUFACTURE / REGISTERED PERSON PARTICULARS

**CUKAI JUALAN /
SALES TAX**

**CUKAI PERKHIDMATAN /
SERVICE TAX**

1) No. Pendaftaran SST.
SST Registration No.

Sales Tax Reg No.

2) Nama Pengilang Berdaftar / Orang Berdaftar.
Name of Registered Manufacturer / Registered Person.

Company Name

3) Tempoh Bercukai.*
*Taxable Period.**

dari
from

/ /

(hari) (bulan) (tahun)
(day) (month) (year)

hingga
until

/ /

(hari) (bulan) (tahun)
(day) (month) (year)

4) Tarikh Akhir Serahan Penyata dan Bayaran
Return and Payment Due Date

/ /

(hari) (bulan) (tahun)
(day) (month) (year)

BAHAGIAN B1 : MAKLUMAT JUALAN / PERKHIDMATAN

PART B1 : SALES / SERVICE DETAILS

(5) Bil. No.	(6) Maklumat Barang Kena Cukai / Jenis Perkhidmatan Bercukai Dibekalkan.* <i>Description of Taxable Goods / Type of Taxable Service Provided.*</i>	(7) Kod Tariff Kastam / Kod Jenis Perkhidmatan.* <i>Customs Tariff Code / Service Type Code.*</i>	(8) Nilai Barang-barang Dijual / Nilai Kerja Yang Dilakukan.* <i>Value of Taxable Goods Sold / Value of Work Performed. *</i> (RM)	(9) Nilai Barang-barang Yang Dipakai Sendiri / Dilupus Nilai Perkhidmatan Yang Diberi Percuma* <i>Value of Goods For Own Used / Disposed Values of Free Services *</i> (RM)	(10) Nilai Perkhidmatan Bercukai * <i>Value of Taxable Service *</i> (RM)
	Description	Tariff Code	S-10, S-5 SW-10, SW-5 (Taxable Amount)	SU-10, SU-5 (Taxable Amount)	
		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 Bercukai / Bilangan Kad <i>Value of Taxable Sales / Service / No. of Cards</i>	Kadar Cukai <i>Tax Rate</i>	Nilai Cukai Kena Bayar <i>Value of Tax Payable</i>
a) Barangan Bercukai Berkadar 5%. <i>Taxable Goods at 5% Rate.</i>	S-5, SW-5, SU-5 RM Taxable Amount	5%	RM Tax
b) Barangan Bercukai Berkadar 10%. <i>Taxable Goods at 10% Rate.</i>	S-10, SW-10, SU-10 RM Taxable Amount	10%	RM Tax
c) Perkhidmatan Bercukai selain dari Kumpulan H. <i>Taxable Services other than from Group H.</i>	RM	6%	RM
d) Perkhidmatan Bercukai dari Kumpulan H. <i>Taxable Services from Group H.</i>	UNIT	RM 25	RM

12) Jumlah Nilai Cukai Yang Kena Dibayar.
Total Value of Tax Payable.

(12) = [11(a) + 11(b)] ATAU / OR [11(c) + 11(d)]

RM

13) Amaun Potongan Cukai Melalui Nota Kredit / Cukai Kontra.*
*Amount of Tax Deducted from Credit Note / Contra Tax.**

CN RM S-5, SW-5, SU-5, S-10, SW-10, SU-10

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

RM

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

% RM

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

RM

BAHAGIAN D : JUALAN YANG DIKECUALIKAN CUKAI JUALAN
PART D : SALES EXEMPTED FROM SALES TAX

18) Jualan Barang-barang Bercukai Yang Dikecualikan Cukai di bawah Perintah Cukai Jualan (Barang-barang Yang Dikecualikan Daripada Cukai Jualan) 2018. *

*Sales of Taxable Goods Exempted From Tax under the Sales Tax (Goods Exempted From Sales Tax) Order 2018.**

a) Eksport / Kawasan Khas / Kawasan Ditetapkan.*
*Export / Special Area / Designated Area.**

RM EEM, ESP, EDA

b) Jualan Tempatan Kepada Orang di bawah Perintah Cukai Jualan (Orang Yang Dikecualikan Daripada Pembayaran Cukai Jualan) 2018:
Local sales exempted to person under the Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018:-

1) Jadual A (Kumpulan Orang).*
*Schedule A (Class of Person).**

RM ESA

2) Jadual B (Pengilang Spesifik Barangan Tidak Bercukai).*
*Schedule B (Manufacturer of specific non taxable goods).**

RM ESB

3) Jadual C (Barang Mentah / Pembungkusan / Komponen).*
*Schedule C (Raw Materials / Packaging / Components).**

i) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualikan Cukai Jualan).*
*Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax).**

RM ESC-A

ii) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berdaftar Yang Dikecualikan Cukai Jualan).*
*Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted From Sales Tax).**

RM ESC-B

iii) Butiran 5 (Nilai Kerja Dilakukan Yang Dikecualikan Cukai Jualan).*
*Item 5 (Value of Work Performed Exempted from Sales Tax).**

RM ESC-C

**BAHAGIAN E: BELIAN DI BAWAH JADUAL C, PERINTAH CUKAI JUALAN
(ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI JUALAN) 2018**

***PART E : PURCHASE UNDER THE SCHEDULE C, SALES TAX
(PERSON EXEMPTED FROM PAYMENT OF SALES TAX) ORDER 2018***

19) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualikan Cukai
Jualan).*
*Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax).**

RM

EPC-A

20) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang
Berdaftar Yang Dikecualikan Cukai Jualan).*
*Item 3 and 4 (Purchase / Importation of Raw Material on behalf Registered Manufacturer
Exempted From Sales Tax).**

RM

EPC-B

21) Butiran 5 (Nilai Kerja Dilakukan Yang Dikecualikan Cukai Jualan).*
*Item 5 (Value of Work Performed Exempted from Sales Tax).**

RM

EPC-C

SST-02 Mapping (Service Tax)

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	Description	Tariff Code		SVU-6 (Taxable Amount)	SV-6 (Taxable Amount)
		JUMLAH.* TOTAL.*			
		JUMLAH KESELURUHAN.* NET TOTAL.*			

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)
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SV-6, SVU-6

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CN

RM SV-6, SVU-6

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Total Tax Payable Before Penalty Imposed
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15) Kadar Penalti / Amaun Penalti
Penalty Rate / Penalty Amount

%

RM

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

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