

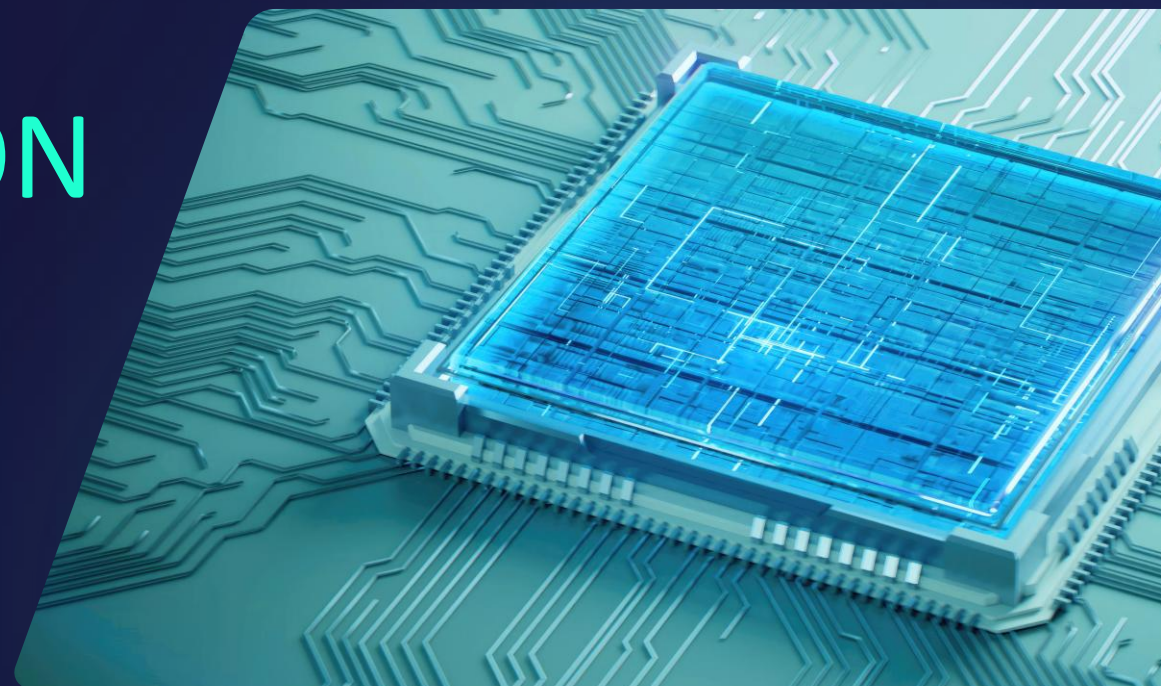
[Home](#)[About](#)[Content](#)[Others](#)

EXEMPTION APPLICATION IN MY SST

NURZALIZA RADZALI

Cawangan Kemudahan

Bahagian Cukai Dalam Negeri Ibu Pejabat

[Read More](#)

Schedule A

-

Schedule B

-

Schedule C

CONTENT

MYSST SYSTEM



**APPLICATION
PROCEDURE**



MYSST SYSTEM

MY SST PROFILE



Malaysia Sales and Service Tax (MySST) Owner

- Royal Malaysian Customs Department (RMCD)



Accessing For SST Taxpayer/ User (<https://www.mysst.customs.gov.my>)

- Can be accessed anytime, anywhere



MySST Support

- Customs Call Center 1-300-888-500 (general enquiries)
- <http://aduan.customs.gov.my/aduanawam> (feedback)
- ccc@customs.gov.my

INTRODUCTION TO MYSST

Web Base Application System

- <https://www.mysst.customs.gov.my>

4 Main Online Module

- Registration, Return, Payment & Exemption

Online Payment Through FPX

- B2B (16 Banks) – RM 100 million
- B2C (17 Banks) – RM 100 thousand

Other Modules (Department Use)

- Supporting Modules (Officer Dashboard)
- Processing Module

ACCESS TO MYSST – LANDING PAGE

JABATAN KASTAM DIRAJA MALAYSIA
Ekonomi Dipelihara, Sempadan Dikawal

f i t


 


   

Sesuai dipapar menggunakan Chrome versi terkini dengan paparan 1280 x 800. Hak Cipta Terpelihara 2023. Jabatan Kastam Diraja Malaysia.
Best viewed in Chrome latest version with screen 1280 x 800. Copyright Reserved 2023. Royal Malaysian Customs Department.


ACCESS TO MYSST - DIRECT HYPERLINK



Version
English
Exemption
Return & Payment
New Registration
Registration Status
Log In
Retrieve Saved Request



Official Website
MALAYSIA SALES & SERVICE TAX (SST)
Royal Malaysian Customs Department



ccc@customs.gov.my | 1300 888 500

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SST Highlights
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| | | | |
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| NEW | 03/11/2023 | Guidelines for The Implementation of Sales Tax On Low Value Goods (LVG) | More |
| NEW | 01/11/2023 | Application for Extension of Export Period Under Sec. 40 Sales Tax Act 2018 (Drawback) And Sales Tax (Persons Exempted From Payment Of Tax) Order 2018 | More |
| | 01/08/2023 | Notice Regarding of Borang SST-ADM and Borang SST-ADM 2 Update | More |
| | 21/07/2023 | Service Tax (Amendment) Regulations 2023 | More |
| | 09/07/2023 | Guide on Food and Beverages | More |
| | 09/07/2023 | Guide on Accommodation | More |
| | 17/04/2023 | Sales Tax (Goods Exempted From Tax) (Amendment) Order 2023 | More |

MUAT TURUN APLIKASI MOBIL

SST Status Lookup




MySST
SALES & SERVICE TAX

(Versi Android Sahaja)  GET IT ON Google Play

MAIN PAGE MY SST

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English


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| | 09/07/2023 | Guide on Accommodation | More> |
| | 17/04/2023 | Sales Tax (Goods Exempted From Tax) (Amendment) Order 2023 | More> |


SKIM PENGEKSPORT UTAMA
DILULUSKAN (AMES)

Untuk makluman, berkuat kuasa 2 Januari 2022 semua permohonan Skim Pengeksport Utama Diluluskan (AMES) hendaklah dikemukakan ke stesen mengawal zon/negeri.

Maklumat lanjut mengenai pengecualian cukai jualan di bawah skim ini, sila tekan sini

EXEMPTION


Version
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Exemption
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New Registration
Registration Status
Log In
Retrieve Saved Request



Official Website
MALAYSIA SALES & SERVICE TAX (SST)
Royal Malaysian Customs Department

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[SST Highlights](#)
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| NEW | 03/11/2023 | Guidelines for The Implementation of Sales Tax On Low Value Goods (LVG) | More> |
| NEW | 01/11/2023 | Application for Extension of Export Period Under Sec. 40 Sales Tax Act 2018 (Drawback) And Sales Tax (Persons Exempted From Payment Of Tax) Order 2018 | More> |
| | 01/08/2023 | Notice Regarding of Borang SST-ADM and Borang SST-ADM 2 Update | More> |
| | 21/07/2023 | Service Tax (Amendment) Regulations 2023 | More> |
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Maklumat lanjut mengenai pengecualian cukai jualan di bawah skim ini, sila tekan sini

EXEMPTION: ABOUT

Version

English

Exemption


Return & Payment

New Registration



Registration Status


Log In

Retrieve Saved Request



Official Web
MALAYSIA
Royal Malaysia Customs

 ccc@customs.gov.my
 1300 888 5111


[About SST](#)
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[Registration & Services](#)
[Highlights](#)
[Contact Us](#)


About

Schedule A (Old Module)

Sign Up: Schedule A

Sign Up: Schedule B

Sign Up: Schedule C3 & C4 (Trader)



HOW TO APPLY EXEMPTION UNDER SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) 2018

1) Summary on how to apply Exemption for all schedules under Sales Tax (Persons Exempted from Payment Of Tax) 2018

| NO | FORM DESCRIPTION | DOWNLOAD |
|----|---|----------------------------|
| 1 | Summary on how to apply Exemption for all schedules under Sales Tax (Persons Exempted from Payment Of Tax) 2018 | Click Here |

2) How to apply Exemption under Schedule A

3) How to apply Exemption under Schedule B

4) How to apply Exemption under Schedule C Item 1

5) How to apply Exemption under Schedule C Item 2

SST REGISTRATION STATUS



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NEW 06/11/2023 **FAQ Implementation of Sales Tax on Low Value Goods (LVG)** [More >](#)

NEW 03/11/2023 **Guidelines for The Implementation of Sales Tax On Low Value Goods (LVG)** [More>](#)



Official Website
MALAYSIA SALES & SERVICE TAX (SST)
Royal Malaysian Customs Department

STATUS PENDAFTARAN SST

SST REGISTRATION STATUS

Semakan status pendaftaran cukai jualan dan cukai perkhidmatan (SST)

Check status for sales and services tax (SST) registration

Sila pilih salah satu kriteria maklumat carian dan masukkan maklumat berkaitan.
Maklumat carian hendaklah lengkap dan tepat.

Please select one of the searching criteria information and key in the relevant information.

The searching information must be accurate and complete.

--Please Select--

Submit

Reset

SST REGISTRATION STATUS

STATUS PENDAFTARAN SST

SST REGISTRATION STATUS

Semakan status pendaftaran cukai jualan dan cukai perkhidmatan (SST) anda.
Check status for sales and services tax (SST) registration

Click 'dropdown button'

No. Pendaftaran SST / SST Registration No.

No. Pendaftaran Perniagaan / Business Registration No.

Nama Perniagaan / Name of Business

No. Pendaftaran GST / GST Registration No.

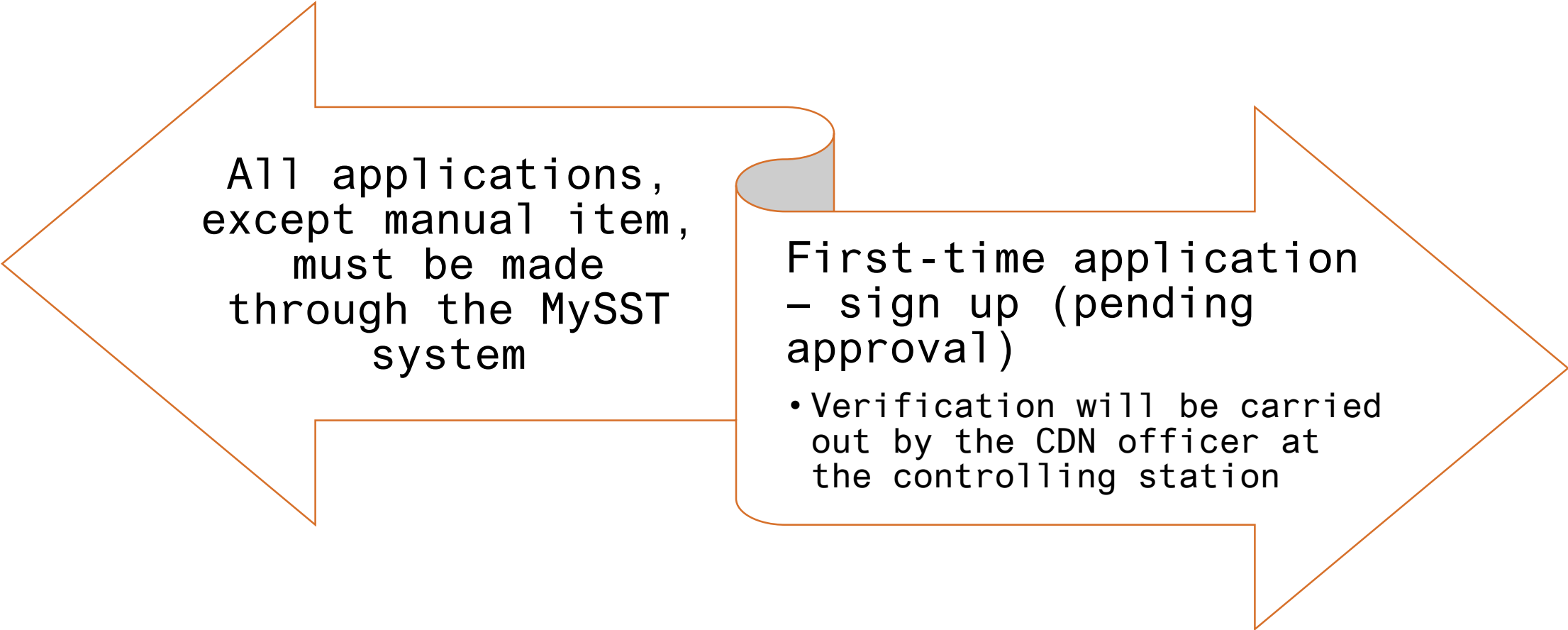
No. Pendaftaran Perniagaan / Business Registration No.

Please enter the Business Registration No.

BUSINESS REGISTRATION NO

Click 'submit' button

EXEMPTION CERTIFICATE APPLICATION



All applications,
except manual item,
must be made
through the MySST
system

First-time application
– sign up (pending
approval)

- Verification will be carried out by the CDN officer at the controlling station

SIGN UP

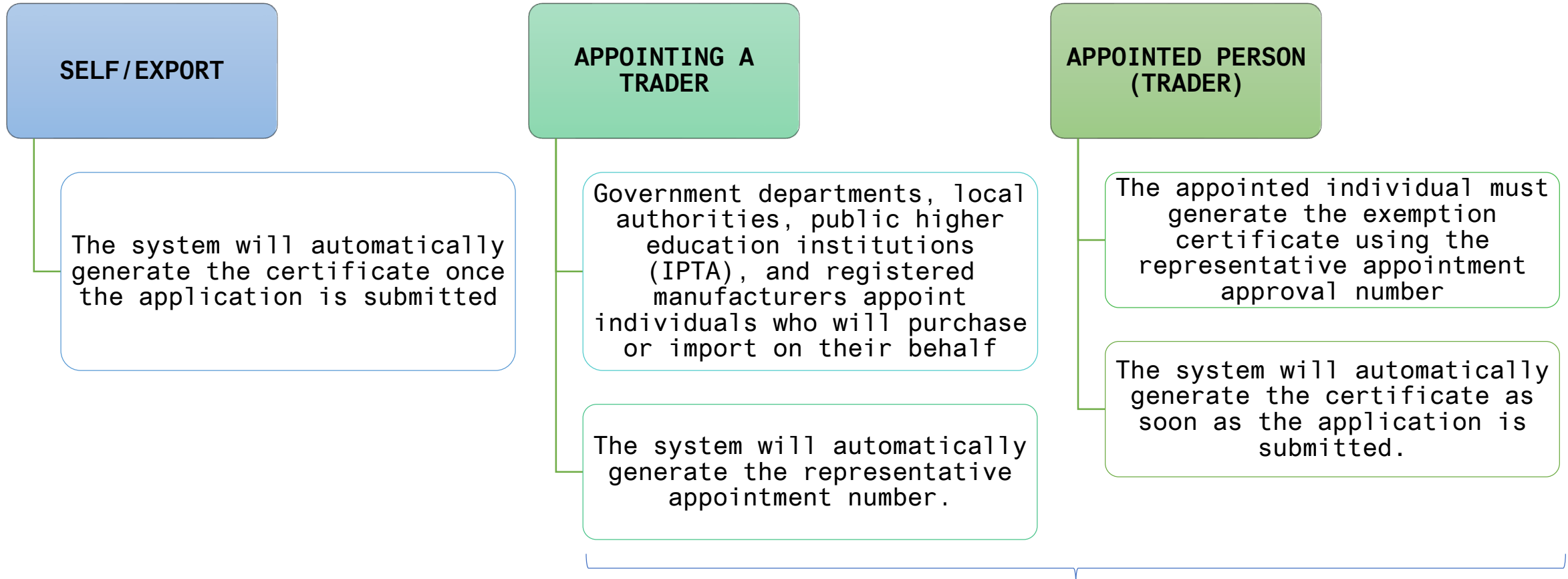
Schedule A

Schedule B

Schedule C Item 3 & 4





SIGN UP




Schedule A: item 4, 5, 7, 8, 12 & 13
Schedule C: item 3 & 4

SIGN UP

Official Website of
ROYAL MALAYSIA CUSTOMS DEPARTMENT

✉ | ccc@customs.gov.my ☎ | 1300 888 500

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New Registration ▾

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About


Schedule A (Old Module)

Sign Up: Schedule A

Sign Up: Schedule B

Sign Up: Schedule C3 & C4 (Trader)

Exemption Status




Highlights ▾ Contact Us ▾

Bulletin Board

Latest Announcements [See More](#)

| | | | |
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| NEW | 01/07/2024 | Cancellation Application Form for Exemption Certification under Schedule A | More> |
| NEW | 27/06/2024 | User Manual for Online Return and Payment Submission (Same Service Different Tax Rate) | More> |
| NEW | 14/06/2024 | Guide on Hire Passenger Vehicles Services (Malay Version ONLY) | More> |
| NEW | 01/06/2024 | Ketetapan Umum Bil. 03/2024 2024- Penjelasan Maksud Perkataan Used Directly atau Directly Used Di Dalam Perintah Cukai Jualan (Orang Yang Dikecualikan Daripada Pembayaran Cukai) 2018 (Malay Version ONLY) | More> |



ROYAL MALAYSIA CUSTOMS DEPARTMENT


ANNOUNCEMENT

SERVICE TAX POLICY UNDER THE SERVICE TAX ACT 2018

In accordance with amendments of legislative under Service Tax Act 2018 and the policy made by Minister of Finance, the following Service Tax Policy has been issued:

- Dasar Cukai Perkhidmatan Bil 1/2024** (versi Bahasa Melayu): Penetapan Tarikh Pengenaan Cukai Perkhidmatan Ke Atas Perkhidmatan Bercukai Baharu
- Dasar Cukai Perkhidmatan Bil 2/2024** (versi Bahasa Melayu): Layanan Cukai Perkhidmatan Ke Atas

SIGN UP



Official Website
MALAYSIA SALES & SERVICE TAX (SST)
Royal Malaysian Customs Department

MySST

Pendaftaran Jadual A
Schedule A Registration

Note : * Wajib isi / * Mandatory field

Pendaftaran Jadual A
Schedule A Registration

1) Nama Pemohon*
Applicant Name*

APPLICANT NAME

Jenis Identiti*
Identity Type*


PLEASE SELECT

3) Jawatan*
Designation*

DESIGNATION

4) No. Pendaftaran Syarikat/Kod Jabatan/Kementerian/Individu*
(Rujuk Cadangan BRN Kerajaan/PBT/IPTA/Badan Berkanun/Individu untuk maklumat lanjut - nombor dan abjad sahaja)
Business Registration No./Code of Department/Ministry/Individual*
(Refer Cadangan BRN Kerajaan/PBT/IPTA/Badan Berkanun/Individu for more information - numbers and alphabets only)

BUSINESS REGISTRATION NO./CODE OF DEPARTMENT/MINISTRY/INDIVIDUAL



Application For SST Exemption

Your Application has been received and processed.
Please wait for the approval

Your Status:
Pending Approval

Your Application No is D11-1909-27500002

***Note: Please use application number as the reference for any assistance**

OK

1. Fill in the required information and click 'submit'.
2. The customs officer will review the application, and any request for additional documents/information will be made via email.
3. The system will send a notification of the sign up application status via email.

SCHEDULE A: SIGN UP FOR INDIVIDUALS WITHOUT SSM NUMBER

Lampiran XX

PANDUAN MENGISI RUANGAN “*No. Pendaftaran Syarikat/ Kod Jabatan/ Kementerian*” SEMASA MEMBUAT PERMOHONAN SIGN UP OLEH MANA-MANA PIHAK/ ORANG YANG TIDAK MEMPUNYAI NO. PENDAFTARAN SYARIKAT

Sila gunakan panduan kod seperti berikut mengikut kategori yang berkaitan:

1. Kerajaan Persekutuan Dan Negeri

Sila masukkan pilihan kerajaan persekutuan atau negeri, diikuti dengan singkatan akronim jabatan, kod negeri, kod jabatan dan kod Pusat Tanggungjawab (PTj)


- (a) Kerajaan Persekutuan : 01
Kerajaan Negeri : 02

- (b) Kod Kementerian/ Jabatan (jika berkaitan)
Sebagaimana yang ditetapkan oleh Jabatan Akauntan Negara

- (c) Kod Negeri
A = Perak
B = Selangor
C = Pahang
D = Kelantan
S = Sabah
F = Putrajaya
J = Johor
K = Kedah
L = Labuan
M = Melaka

Guidelines for filling in the “Company Registration No. / Department Code / Ministry” field when applying for sign up by any party/person who does not have a company registration number (Lampiran XX).

SIGN UP STATUS NOTIFICATION



Wed 18/9/2019 10:35 AM

noreply@customs.gov.my

NOTIFIKASI STATUS PENDAFTARAN PENGGUNA MYSST

To AZINUDDIN BIN AZIZ

Tuan/Puan,

Sukacita dimaklumkan bahawa Syarikat tuan telah berdaftar di Sistem MySST. Berikut adalah maklumat log masuk ke Sistem MySST:

Login Information

URL : <https://www.mysst.customs.gov.my//>

Registration No. : W10-1909-22100065

User ID : azinuddin.aziz@customs.gov.my

Password : 123qwe

Sebarang pertanyaan berkaitan perkara ini sila hubungi kami di <mailto:ccc@customs.gov.my>

Sekian terima kasih.

File Message Help Tell me what you want to do

Delete Archive Reply Reply All Forward

Move to: ? To Manager Team Email

Move Mark Unread Categorize Follow Up Translate Read Aloud

N noreply@customs.gov.my MASHITOOH BT HASAN

STATUS PERMOHONAN TIDAK BERDAFTAR

Tuan/Puan,


Dukacita dimaklumkan bahawa permohonan Sign Up Tuan / Puan adalah DITOLAK kerana TIDAK KEMUKA MAKLUMBALAS DALAM MAS

Sebarang pertanyaan berkaitan perkara ini sila hubungi kami di <mailto:ccc@customs.gov.my>

Se

Notification of application status will be sent to the email registered during sign up

NON-REGISTRANT DASHBOARD



Home

My Profile

My Exemption

Imported Service

Company Summary

SST Registration No: W24-2309-22100004

Company Name: MS TAWAKAL S

Registration Type: NON-REGISTRANT

Application No

Actions

Actions


Actions

Total: 3

Welcome to Malaysia

USER GUIDE(S)

W24-2309-22100004\ANORADZALI@YAHOO.COM



W24-2309-22100004\anoradzali@yahoo.com

Change password

Login attempts

Change profile picture

My settings

Logout

ADMIN

-

PUBLIC USER

ADMIN

29 APR 2025, 12:59:04 PM

ACTIVE

| Status | Status Date |
|------------------|-------------|
| REGISTERED | 13/09/2023 |
| REGISTERED | 28/02/2024 |
| PENDING APPROVAL | 07/03/2025 |

1

10

EDITABLE INFORMATION

My settings ×

Full Name *

admin

Identity Number *

Email address *

anoradzali@yahoo.com

Phone number

Change password ×

Current password

New password

New password (repeat)

Cancel Save

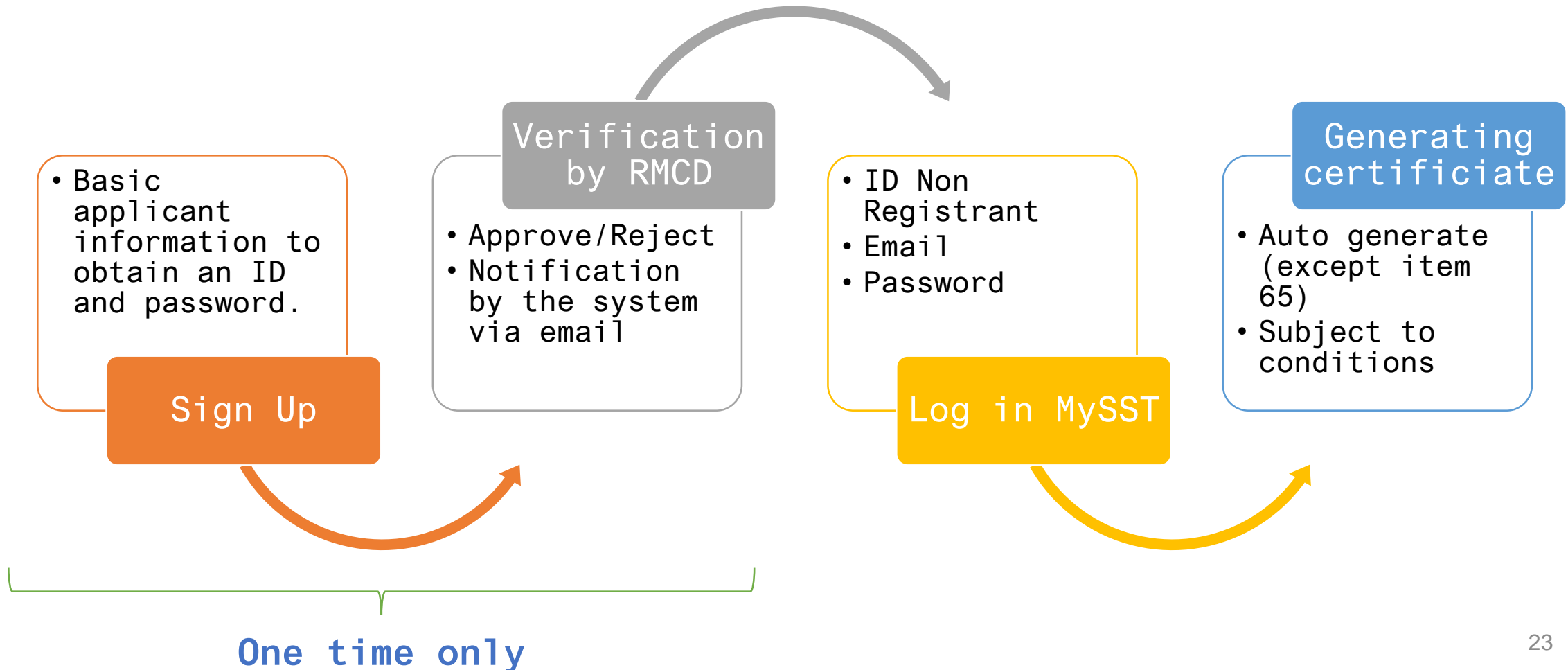
SCHEDULE A

Self/export



SCHEDULE A: SELF/EXPORT CATEGORY

(Item 1-3, 6, 9, 10, 11, 14, 18 - 42, 44 - 49, 51 - 66, Schedule A)



Version

English

Exemption



Return & Payment

New Registration

Registration Status

Log In


Retrieve Saved Request





Official Website

MALAYSIA SALES & SERVICE TAX (SST)

Royal Malaysia


 ccc@customs.gov.my

 [1300 888 500](tel:1300888500)



About SST

For Industries




Click Enter To Insert SST Registration Number

Enter

USER ID *

PASSWORD *



☐ Remember me

[Forgot password?](#)

Log In

Back To Home

Please follow these steps:

1. Click Enter To Insert SST Number.

2. Insert SST No and Click Save.

3. Insert User ID.

4. Insert Password.

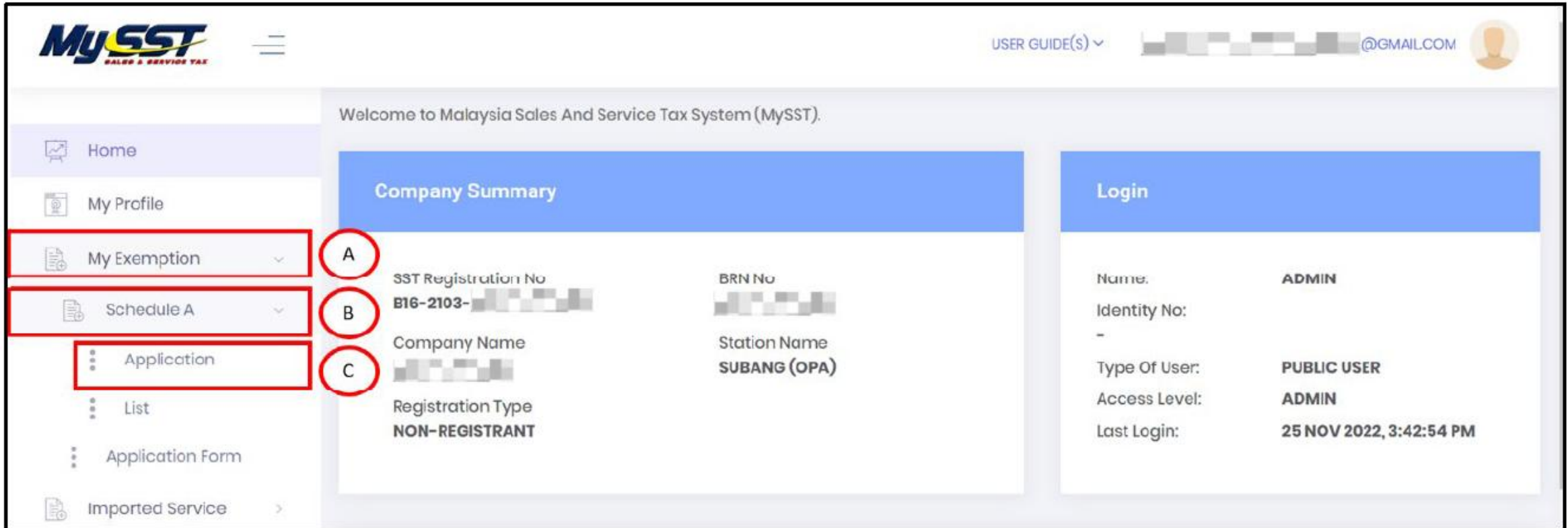
5. Click Log In.

Exemption Schedule A, B or C3/C4 (Trader) and Imported Services:

1. Please insert Non-Registrant No. in SST Registration No. field

1. Click Log In
2. Click Enter and enter the NR number, then click Save
3. Enter the User ID (email address) and Password

NON-REGISTRANT DASHBOARD



The screenshot shows the MySST dashboard for a non-registrant user. The left sidebar contains navigation links: Home, My Profile, My Exemption, Schedule A, Application, List, Application Form, and Imported Service. The main content area is divided into two columns. The left column, titled 'Company Summary', displays registration details. The right column, titled 'Login', displays user information. Red boxes and letters A, B, and C highlight specific elements in the sidebar and the 'Company Summary' section.

MySST SALES & SERVICE TAX

USER GUIDE(S) v [Avatar] @GMAIL.COM

Welcome to Malaysia Sales And Service Tax System (MySST).

Company Summary

SST Registration No: B16-2103- [Redacted] **A**

BRN No: [Redacted] **B**

Company Name: [Redacted] **C**

Station Name: SUBANG (OPA)

Registration Type: NON-REGISTRANT

Login

Name: ADMIN

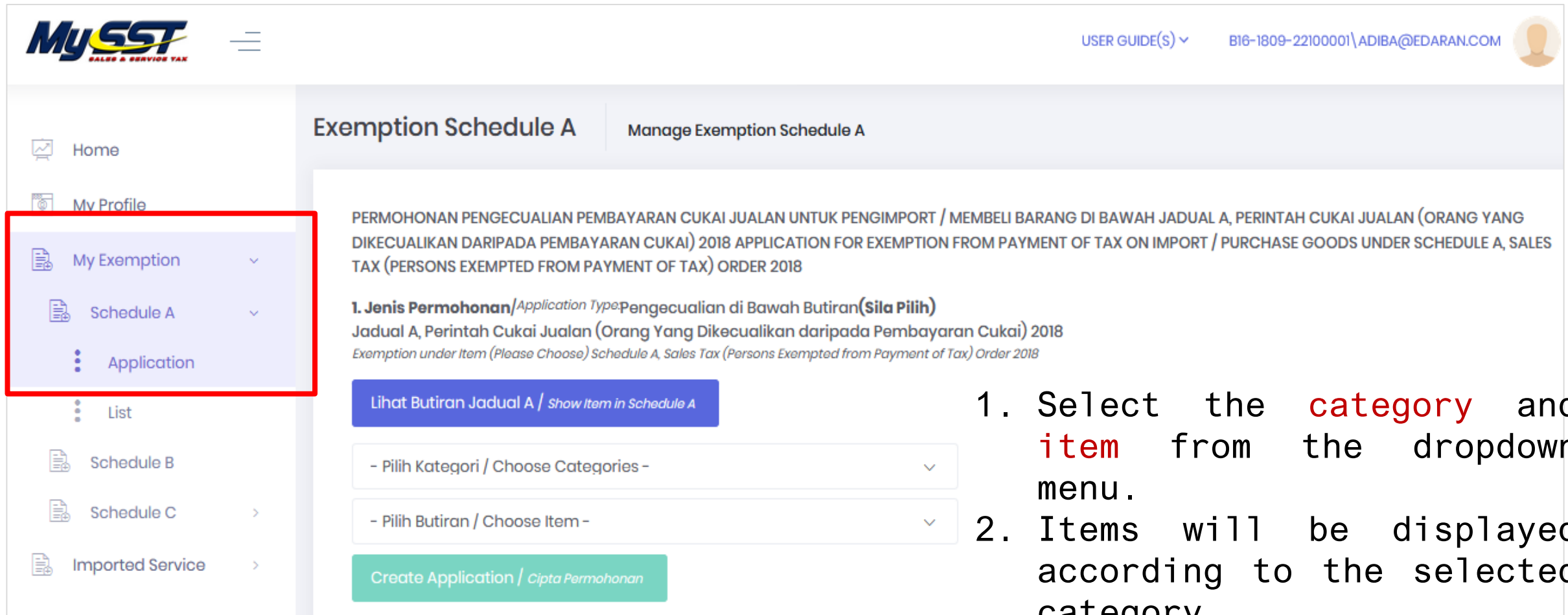
Identity No: -

Type Of User: PUBLIC USER

Access Level: ADMIN

Last Login: 25 NOV 2022, 3:42:54 PM

APPLICATION SCREEN



The screenshot displays the MySST application interface. The top header includes the MySST logo, a menu icon, and user information: "USER GUIDE(S) v" and "B16-1809-22100001\ADIBA@EDARAN.COM". The left sidebar contains navigation options: Home, My Profile, My Exemption (highlighted with a red box), Schedule A, Application, List, Schedule B, Schedule C, and Imported Service. The main content area is titled "Exemption Schedule A" and "Manage Exemption Schedule A". It contains the following text: "PERMOHONAN PENGECUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH JADUAL A, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON IMPORT / PURCHASE GOODS UNDER SCHEDULE A, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018". Below this, it states "1. Jenis Permohonan / Application Type: Pengecualian di Bawah Butiran (Sila Pilih)" and "Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018". A button "Lihat Butiran Jadual A / Show Item in Schedule A" is present. Two dropdown menus are shown: "- Pilih Kategori / Choose Categories -" and "- Pilih Butiran / Choose Item -". A green button "Create Application / Cipta Permohonan" is at the bottom.

1. Select the **category** and **item** from the dropdown menu.
2. Items will be displayed according to the selected category.

APPLICATION SCREEN

Exemption Schedule A

Manage Exemption Schedule A

PERMOHONAN PENGECUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIM
DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXE
TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan / Application Type: Pengecualian di Bawah Butiran (Sila
Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Per
Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Pay

Lihat Butiran Jadual A / Show Item in Schedule A

Sendiri

- Pilih Kategori / Choose Categories -

Sendiri

Wakil

Eksport

- Pilih Butiran / Choose Item -

Butiran/Item 1

Butiran/Item 2

Butiran/Item 3

Butiran/Item 6

Butiran/Item 9

Butiran/Item 10

Butiran/Item 11

Butiran/Item 14

Butiran/Item 18

Create Application / Cipta

Butiran/Item 29

Butiran/Item 30

Butiran/Item 31 (SECURITY IS REQUIRED)

Butiran/Item 32

Butiran/Item 33 (SECURITY IS REQUIRED)

Butiran/Item 33A

Butiran/Item 33B

Butiran/Item 34 (SECURITY IS REQUIRED)

Butiran/Item 35 (SECURITY IS REQUIRED)

Butiran/Item 36

APPLICATION SCREEN

Exemption Schedule A

Manage Exemption Schedule A

PERMOHONAN PENGECCUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH JADUAL A, PERINTAH CUKAI JUALAN (ORANG YANG DIKECCUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON IMPORT / PURCHASE GOODS UNDER SCHEDULE A, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan/*Application Type* **Pengeccualian di Bawah Butiran(Sila Pilih)**

Jadual A, Perintah Cukai Jualan (Orang Yang Dikeccualikan daripada Pembayaran Cukai) 2018

Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

Lihat Butiran Jadual A / *Show Item in Schedule A*

Sendiri



A

Butiran/Item 65



B

Create Application / *Cipta Permohonan*

C

APPLICATION SCREEN

SYARAT-SYARAT PERMOHONAN BUTIRAN 3 Application Conditions for Item 3

1. That the goods are imported or purchased from a registered manufacturer by the Department concerned;
2. That they are used solely by the Department concerned;
3. That their cost is charged to a departmental vote appearing in the Federal or State Estimates and are not purchased out of a any other funds.
4. Any person who has been granted exemption shall be subject to the following conditions:
 - (a) Any goods given exemption shall not be disposed of, sold, transferred locally or not accounted for on the condition that the payment of the tax has been made (shall not apply to the federal and state government); and
 - (b) Any person given exemption shall keep records or accounts of the goods imported or purchased and the records or accounts are made available for inspection by any senior officer of sales tax at any time.
5. Any registered manufacturer exempted from charging and collecting sales tax shall keep records or accounts of the goods exempted which have been sold or disposed of to any person granted exemption and the records or accounts are made available for inspection by any senior officer of sales tax at any time.
6. If any question arises as to whether any particular goods are or are not included in the class of goods subject to exemption, such question shall be decided by the Minister.



Saya dengan ini mengakui telah membaca, memahami dan bersetuju dengan terma dan syarat yang diperlukan.

I hereby acknowledge that I have read, understand and agree to the terms and conditions required.

No

Confirm

PART A: Applicant Information

1. Jenis Permohonan / Application Type : 65

Pengecualian di Bawah Butiran 65 Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018 Exemption under Item 65 Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

BAHAGIAN A

BAHAGIAN B

BAHAGIAN C

BAHAGIAN D

BAHAGIAN A: MAKLUMAT PEMOHON

PART A : APPLICANT INFORMATION

2) Nama

Name

AMSUAR SYAZWAN

2a) No. Telefon

Telephone No.

2b) Alamat Emel

Email Address

3) No Kad Pengenalan

Identity Card No.

4) Jawatan

Designation

SA

5) Nama Syarikat/Firma/Kementerian/Jabatan/Agensi/institusi/individu

Name of Company/Firm/Ministry/Department/Agency/Institution/Indivdual

6) No. Pendaftaran Cukai Jualan / Perkhidmatan

Sales Tax / Service Tax Registration No.

EG: STN-YYMM-XXXXXXX

7) Tarikh

Date

25/11/2022

8) No Kelulusan (MIDA, MOF, JKDM dll)

Approval No (MIDA, MOF, RMCD, etc.)

APPROVAL NO (MIDA, MOF, RMCD, ETC)

9) No. Pesanan Belian

Purchase Order

PURCHASE ORDER

Address of Manufacturing Premises

ADDRESS OF MANUFACTURING PREMISES

ADDRESS OF MANUFACTURING PREMISES

ADDRESS OF MANUFACTURING PREMISES

Poskod

Postcode

Bandar

City

Negeri

State

Cancel

Reset

B

A

PART B: Persons Designated To Sign Certificate Of Exemption Information

1. Jenis Permohonan / Application Type : 65
 Pengecualian di Bawah Butiran 65 Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018 Exemption under Item 65 Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

BAHAGIAN A
 BAHAGIAN B
 BAHAGIAN C
 BAHAGIAN D
 HANTAR

BAHAGIAN B : MAKLUMAT ORANG YANG AKAN MENANDATANGANI SIJIL KELULULUSAN PENGECCUALIAN (seperti di ruang (5) Jadual A)
 PART B : PERSONS DESIGNATED TO SIGN CERTIFICATE OF EXEMPTION INFORMATION (as in column (5) Schedule A)

12) Nama
Name

12 a) Jenis Pengenalan
Identity Type.

NOMBOR KAD PENGENALAN / IDENTITY CARD NO

No Kad Pengenalan
Identity Card No.

12 b) Jawatan
Designation

CEO

Cancel
 Back
 Next
A

PART C: Supplier Information

BAHAGIAN C : MAKLUMAT PEMBEKAL
PART C : SUPPLIER INFORMATION

13) Nama Firma / Syarikat:
Name of Firm / Company :

14) Alamat
Address of Business

NO 1 TAMAN PERMAI
JALAN ABDULLAH
ADDRESS OF BUSINESS

Poskod
Postcode

17020

Bandar
City

PASIR MAS

Negeri
State

KELANTAN

Cancel
Back
Next
A

PART D: Description of Goods

BAHAGIAN D : PERIHAL BARANG-BARANG
PART D: DESCRIPTION OF GOODS

Add Item

| Action | No. Kod Tarif | Perihal Barangan | Unit | Deskripsi | No. Chasis | No. Enjin | Jenama | Model |
|---------|---------------|------------------|------|-----------|------------|-----------|--------|-------|
| No data | | | | | | | | |

Total: 0

10

CancelBackNext

A

Add Description

Tambah Perihal / Add Description

No. Kod Tarif
Tariff Code No.

TARIFF CODE NO.

Q

X

Perihal Barangan
Description of Goods

DESCRIPTION OF GOODS

Unit
Unit

--PLEASE SELECT--

Deskripsi
Description

DESCRIPTION

Kuantiti Dipohon
Quantity Applied

QUANTITY APPLIED

Nilai (RM)
Value : (eg: 77000.00)

RM

Tambah Perihal Kereta / Add Car Description

No. Pendaftaran (Jika Berkaitan)
Registration No. (If Applicable)

REGISTRATION NO.

No. Chasis
Chassis No.

CHASSIS NO.

No. Enjin
Engine No.

ENGINE NO.

Jenama
Brand

BRAND

Model
Model

MODEL

Tahun
Year

YEAR

Nilai Anggaran (RM)
Approximate Value

VALUE

Pick Tariff

furniture|

Q

X

| Actions | Tariff Code | Description |
|---------|-------------|-------------------------------|
| Select | 0101210000 | -- Pure-bred breeding animals |
| Select | 0101290000 | -- Other |
| Select | 0101301000 | -- Pure-bred breeding animals |
| Select | 0101309000 | -- Other |
| Select | 0101900000 | - Other |

Total: 11753

1

2

3

4

5

5

1. Type the keyword or HS code.
2. Press Enter.
3. Select the correct HS code. The unit will be automatically filled in from the HS code table.
4. Enter the mandatory information and related details.
5. Click the Add button to continue.

1. Template from the MySST portal.
2. The mandatory fields must be filled in.

Uploading Excel File

2) How to apply Exemption under Schedule A

| NO | FORM DESCRIPTION |
|--|--|
| How to apply Exemption under Schedule A | |
| 1 | User Manual Schedule A - Sendiri (lain-lain) |
| 2 | User Manual Schedule A - Melantik wakil (item 4, 5, 7, 8, 12) |
| 3 | User Manual Schedule A - Wakil yang dilantik (item 4, 5, 7, 8) |
| 4 | User Manual Schedule A - Eksport (item 57) |
| 5 | User Manual Schedule A - Sendiri (item 65) |
| 6 | Cadangan BRN kerajaan/PBT/IPTA/Badan Berkanun/Individu |
| Excel template to add item Schedule A in MySST System | |
| 1 | Goods - All Items |
| 2 | Vehicles - Item 1, 2, 3, 14, 19, 20, 21, 22, 23 & 57 |
| 3 | Exported Goods - Item 32, 35, 36, 37, 38 & 39 |

A_Goods - Excel

File Home Insert Page Layout Formulas Data Review View Help Acrobat Tell me what you want to do

Cut Copy Paste Format Painter Clipboard Font Alignment Number Conditional Formatting Table Styles

| | A | B | C | D | E | F | G | H |
|----|------------|---|-----|-----|------------|---|---|---|
| 1 | 8536503900 | PHOTOCELL (THERMAL BIMETALLIC SWITCH) | CTM | 150 | 50,000 | | PLEASE REFER THIS TABLE TO INSERT DATA | |
| 2 | 9405409900 | 150W STREET LANTERN (EMPTY CASING) WITH ACCESSORIES | KGM | 330 | 60,000.00 | | Column A | Tariff Code (Mandatory) |
| 3 | 3926907000 | Padding for articles of apparel or clothing accessories | LTR | 150 | 50,000 | | Column B | Description of Goods to be Purchased (Mandatory) |
| 4 | 8535400000 | SURGE PROTECTION MODULE | MTK | 330 | 60,000.00 | | Column C | Unit (UOM)* (Mandatory) |
| 5 | 3920209900 | PP Woven Tape | | | 800,000.00 | | Column D | Quantity (Mandatory) |
| 6 | 8536503900 | PHOTOCELL (THERMAL BIMETALLIC SWITCH) | | | | | Column E | Value (RM) (Optional) |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | *Unit (UOM) | |
| 10 | | | | | | | CTM | METRIC CARAT (200 MG = 2.10-4 KG) |
| 11 | | | | | | | KGM | KILOGRAM |
| 12 | | | | | | | KWH | KILOWATT-HOUR |
| 13 | | | | | | | LTR | LITRE (1 DM3) |
| 14 | | | | | | | MTK | SQUARE METRE |
| 15 | | | | | | | MTQ | CUBIC METRE |
| 16 | | | | | | | MTR | METRE |
| 17 | | | | | | | PCK | PACK |
| 18 | | | | | | | PR | PAIR |
| 19 | | | | | | | TNE | TONNE |
| 20 | | | | | | | UNT | UNIT |
| 21 | | | | | | | | |

PART D: Description of Goods

BAHAGIAN A
BAHAGIAN B
BAHAGIAN C
BAHAGIAN D
HANTAR

BAHAGIAN D : PERIHAL BARANG-BARANG
PART D: DESCRIPTION OF GOODS

| Action | No. Kod Tarif | Perihal Barangan | Unit | Deskripsi | No. Chasis | No. Enjin | Jenama | Model |
|--|---------------|------------------|------|-----------|------------|-----------|--------|--------|
| <div> <div>⚙️</div> <div>Actions</div> <div>▼</div> </div> | 8701299000 | --- OTHER | | XXXXXX | | | XXXXXX | XXXXXX |

Total: 1

⏮

⏪

1

⏩

⏭

10

▼

Cancel
Back
Next
A

Submit Application

1. Jenis Permohonan / Application Type : 65
Pengecualian di Bawah Butiran 65 Jadual A, Perintah Cukai Jualan (Orang A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

BAHAGIAN A BAHAGIAN B BAHAGIAN C BAHAGIAN D **HANTAR**


HANTAR PERMOHONAN
SUBMIT APPLICATION

A
☒

Saya **AMSYAR SYAZWAN** , No. IC/Passport [REDACTED] memohon dituntut di bawah **Butiran 65**, Jadual A, Perintah Cukai Jualan (Orang A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018) yang ditetapkan. Saya mengaku semua butiran yang diisytiharkan adalah benar dan tepat.
I **AMSYAR SYAZWAN** , IC/Passport No. [REDACTED] hereby submit my application for exemption from payment of sales tax under **Butiran 65**, Schedule A, Sales Tax (Persons Exempted From Payment of Tax) Order 2018 and I declare that all particulars are true and correct.

B

Hantar / Submit




Registration Number for Schedule A

Nombor sijil pengecualian anda adalah **W10-1909-27100068**.
Sila simpan nombor ini bagi tujuan semakan.

Your Exemption Certificate Number is **W10-1909-27100068**.
Please keep this number for reference purpose.

Confirm

Submit Application for Item 65



APPLICATION FOR SCHEDULE A ITEM 65

Your Status:
Pending Approval

Please complete purchase information in Vehicles Tax Exemption Monitoring System (eVTEMS)

Click here to access [eVTEMS](#)

A

Nombor permohonan anda adalah **B16-2211-27600038**

. Sila rujuk emel yang telah didaftarkan untuk maklumat lanjut permohonan.
Anda juga boleh menggunakan nombor ini bagi tujuan semakan.

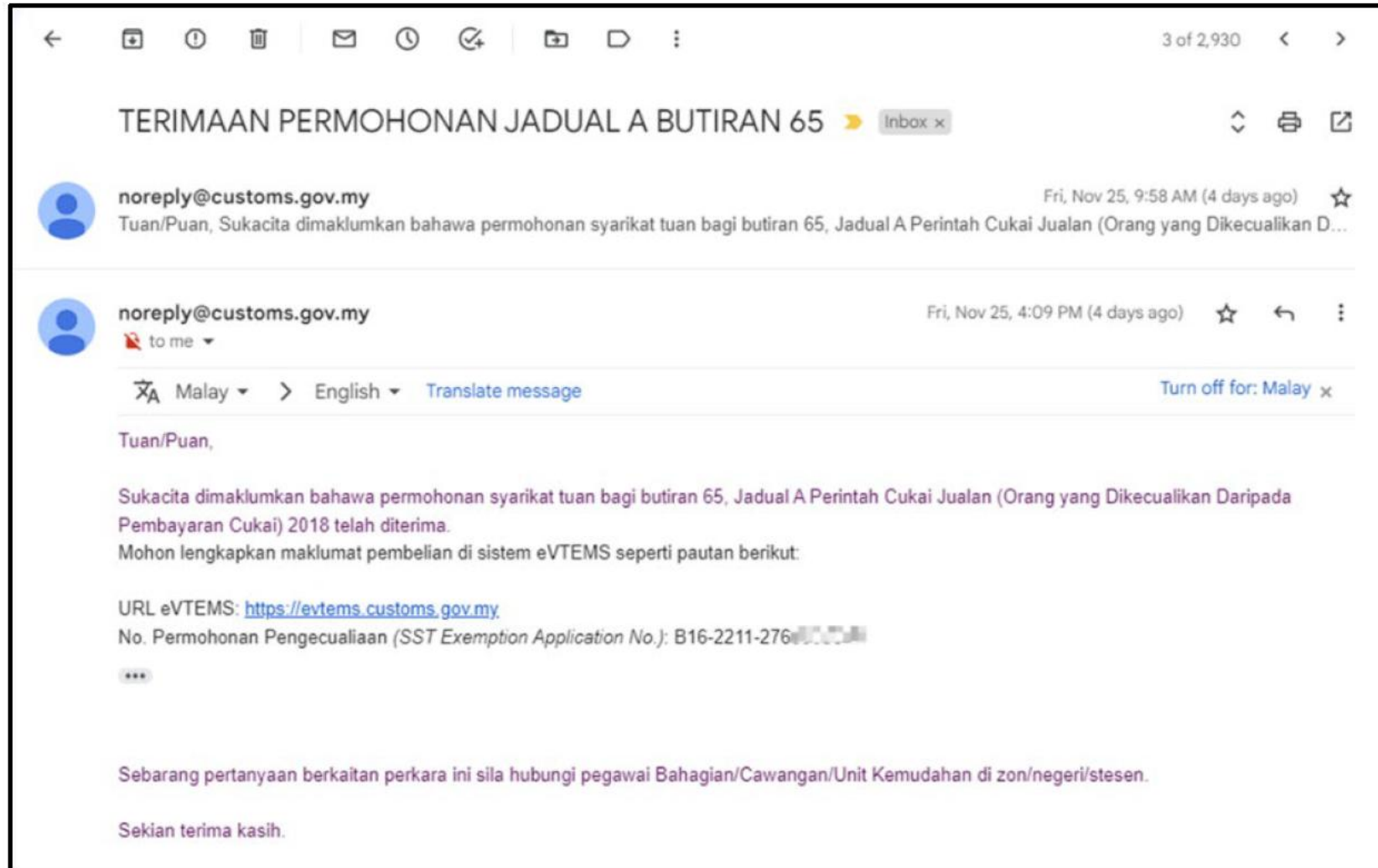
Your Application No. is **B16-2211-27600038**

. Please check your registered email for more application information.
You may use this application number as reference for any assistance.

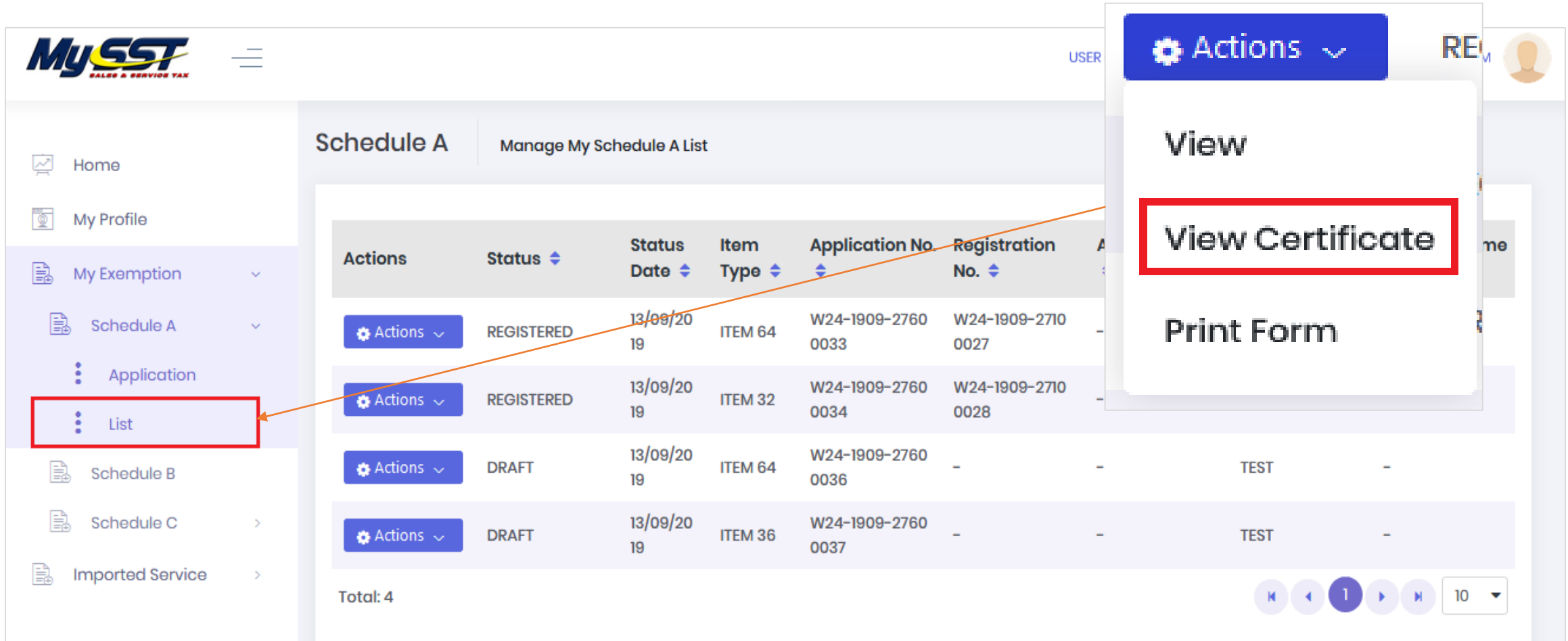
OK

B

EMAIL NOTIFICATION FOR ITEM 65 – PENDING APPROVAL



LIST OF GENERATED CERTIFICATES



MySST SALES & SERVICE TAX

Home

My Profile

My Exemption

Schedule A

Application

List

Schedule B

Schedule C

Imported Service

Schedule A Manage My Schedule A List

| Actions | Status | Status Date | Item Type | Application No. | Registration No. | A |
|---------|------------|-------------|-----------|--------------------|--------------------|--------|
| Actions | REGISTERED | 13/09/2019 | ITEM 64 | W24-1909-2760 0033 | W24-1909-2710 0027 | - |
| Actions | REGISTERED | 13/09/2019 | ITEM 32 | W24-1909-2760 0034 | W24-1909-2710 0028 | - |
| Actions | DRAFT | 13/09/2019 | ITEM 64 | W24-1909-2760 0036 | - | TEST - |
| Actions | DRAFT | 13/09/2019 | ITEM 36 | W24-1909-2760 0037 | - | TEST - |

Total: 4

10

View


View Certificate

Print Form

VIEW & PRINT CERTIFICATE

View and Print Certificate

Exemption Certificate Number : B16-2212-271 [REDACTED]



SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018
SALES TAX ACT 2018

CERTIFICATE UNDER THE SALES TAX (PERSON EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

I [REDACTED]
(Director, Manager, Secretary or any other authorized person)

for [REDACTED]
(Name of firm or company)

A Print Close B

SCHEDULE A

Appointing a person



SCHEDULE A: **APPOINTING** A PERSON ACTING ON BEHALF

(item 4, 5, 7, 8, 12 & 13, Schedule A)

Appointing a Person

The government, local authorities, and public higher education institutions (IPTA) must appoint individuals who will make purchases or imports on their behalf.

The system will automatically generate the appointment approval number.

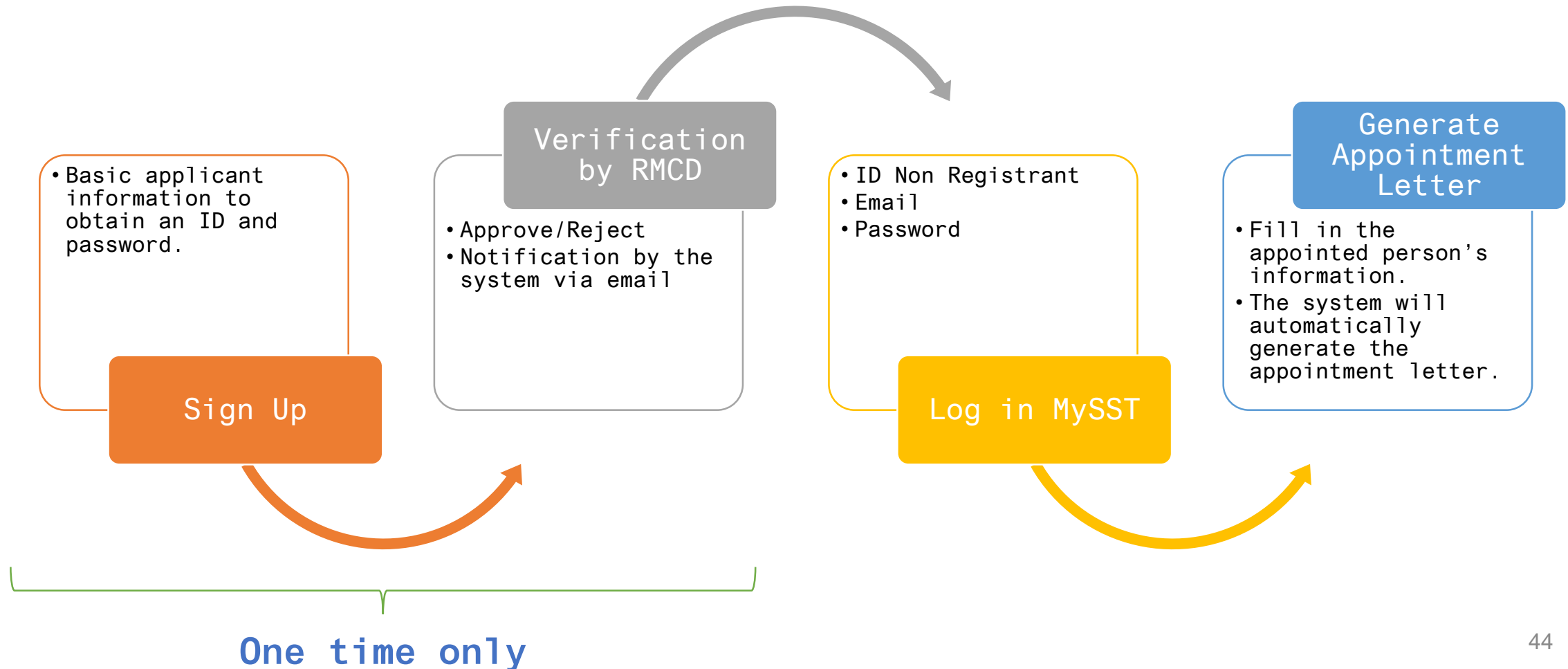
Appointed Person

Individuals or importers appointed to make purchases on behalf of the government, local authorities, and public higher education institutions (IPTA) must generate a certificate using the appointment approval number provided.


The system will automatically generate the certificate as soon as the application is submitted.

SCHEDULE A: **APPOINTING** A PERSON ACTING ON BEHALF


(item 4, 5, 7, 8, 12 & 13, Schedule A)



1. Click Log In
2. Click Enter and enter the NR number, then click Save
3. Enter the User ID (email address) and Password



Click Enter To Insert SST Registration Number



☐ Remember me [Forgot password?](#)

[Back To Home](#)

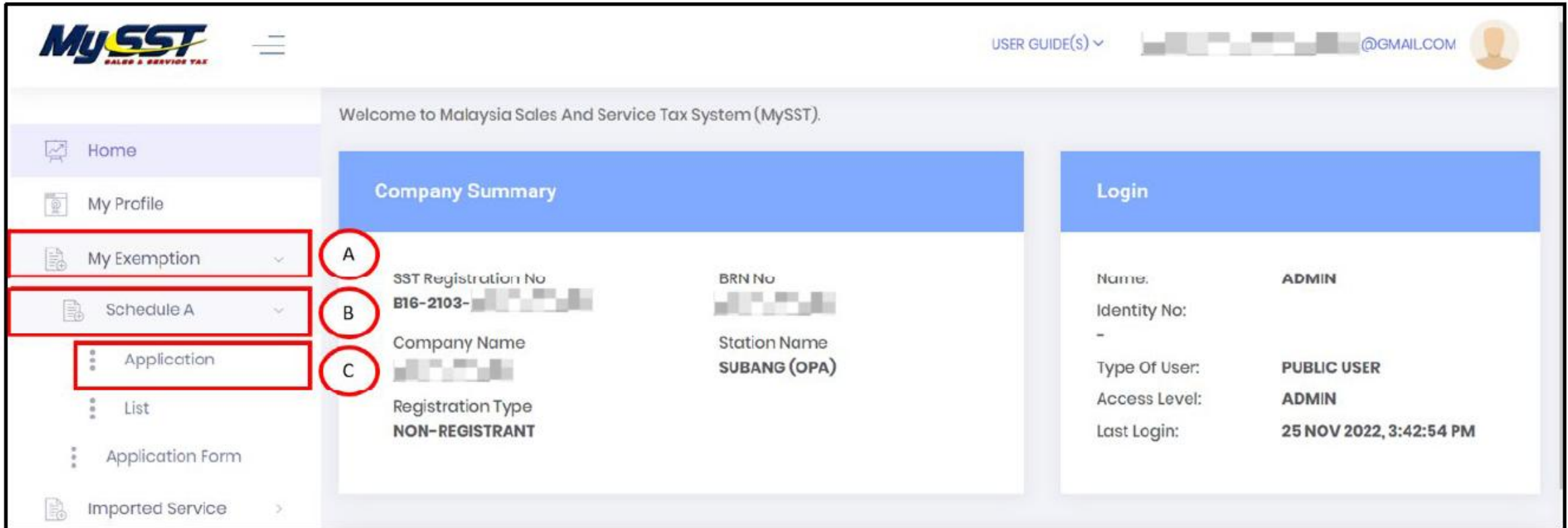
Please follow the steps below:

1. Click Enter To Insert SST Registration Number.
2. Insert SST No and click Save.
3. Insert User ID.
4. Insert Password.
5. Click Log In.

Exemption Schedule C3/C4 (Trader) and Services:

1. Please insert Registrant No. and Registration No.

NON-REGISTRANT DASHBOARD



The screenshot shows the MySST dashboard for a non-registrant user. The left sidebar contains navigation links: Home, My Profile, My Exemption, Schedule A, Application, List, Application Form, and Imported Service. The main content area is divided into two columns. The left column, titled 'Company Summary', displays registration details. The right column, titled 'Login', displays user information. Red boxes and letters A, B, and C highlight specific areas: A points to the 'My Exemption' link, B points to the 'Schedule A' link, and C points to the 'Application' link in the sidebar.

MySST SALES & SERVICE TAX

USER GUIDE(S) v [Avatar] @GMAIL.COM

Welcome to Malaysia Sales And Service Tax System (MySST).

Company Summary

| | |
|---------------------|--------------|
| SST Registration No | BRN No |
| B16-2103-[Redacted] | [Redacted] |
| Company Name | Station Name |
| [Redacted] | SUBANG (OPA) |
| Registration Type | |
| NON-REGISTRANT | |

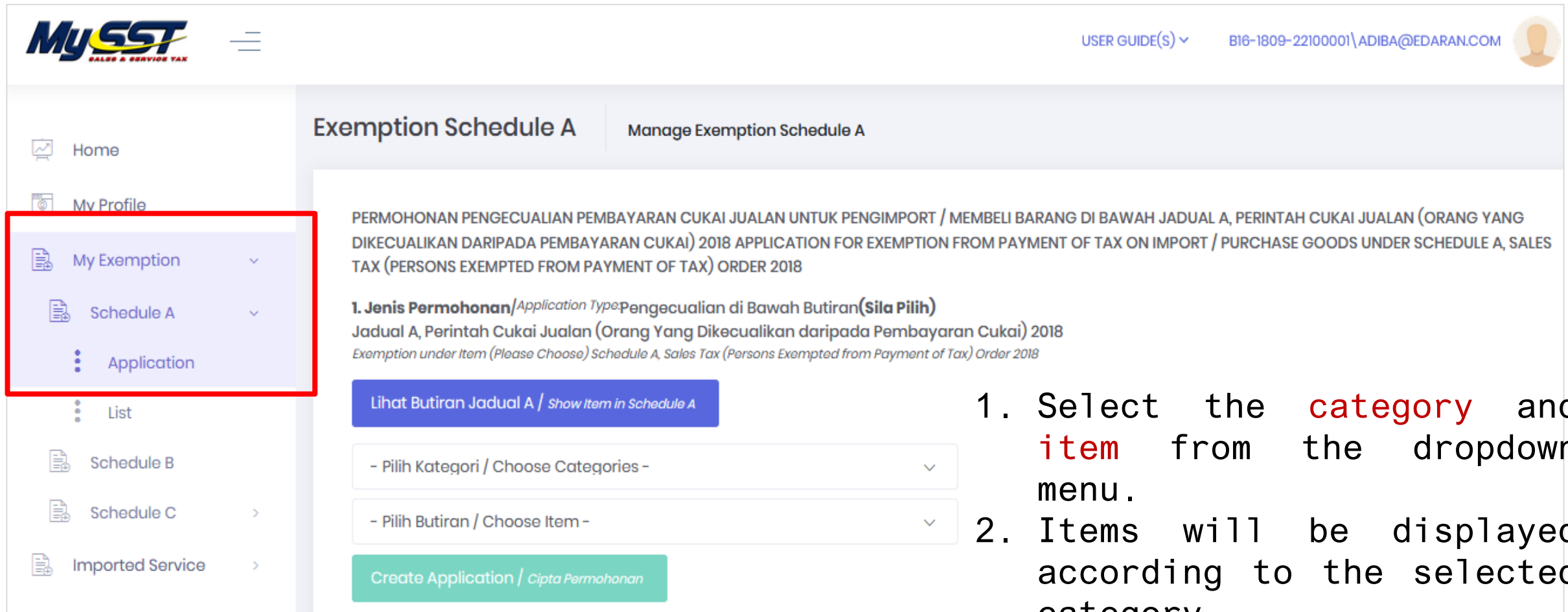
Login

| | |
|---------------|-------------------------|
| Name: | ADMIN |
| Identity No: | - |
| Type Of User: | PUBLIC USER |
| Access Level: | ADMIN |
| Last Login: | 25 NOV 2022, 3:42:54 PM |

Navigation Menu:

- Home
- My Profile
- My Exemption
- Schedule A
 - Application
 - List
 - Application Form
- Imported Service

APPLICATION SCREEN



The screenshot shows the MySST application interface. The left sidebar contains a menu with the following items: Home, My Profile, My Exemption (highlighted with a red box), Schedule A, Application, List, Schedule B, Schedule C, and Imported Service. The main content area is titled 'Exemption Schedule A' and 'Manage Exemption Schedule A'. It displays the title 'PERMOHONAN PENGECUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH JADUAL A, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON IMPORT / PURCHASE GOODS UNDER SCHEDULE A, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018'. Below this, there is a section for '1. Jenis Permohonan / Application Type: Pengecualian di Bawah Butiran (Sila Pilih) Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018 Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018'. This section includes two dropdown menus: '- Pilih Kategori / Choose Categories -' and '- Pilih Butiran / Choose Item -'. A blue button labeled 'Lihat Butiran Jadual A / Show Item in Schedule A' is positioned above the first dropdown. A green button labeled 'Create Application / Cipta Permohonan' is at the bottom of the section.

1. Select the **category** and **item** from the dropdown menu.

2. Items will be displayed according to the selected category.

APPLICATION SCREEN

Exemption Schedule A

Manage Exemption Schedule A

PERMOHONAN PENGECCUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH DIKECCUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan / Application Type: Pengeccualian di Bawah Butiran (Sila Pilih)
Jadual A, Perintah Cukai Jualan (Orang Yang Dikeccualikan daripada Pembayaran Cukai) 2018
Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

Lihat Butiran Jadual A / Show Item in Schedule A

Wakil

Butiran/Item 4

- Pilih Jenis / Choose Type -

Create Application / Cipta Permohonan

PERMOHONAN PENGECCUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH DIKECCUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan / Application Type: Pengeccualian di Bawah Butiran (Sila Pilih)
Jadual A, Perintah Cukai Jualan (Orang Yang Dikeccualikan daripada Pembayaran Cukai) 2018
Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

- Pilih Jenis / Choose Type -

Melantik Wakil

Wakil yang Dilantik

- Pilih Jenis / Choose Type -

Create Application / Cipta Permohonan

Select 'Melantik Wakil' to appoint a person to import/purchase on behalf

APPLICATION SCREEN

Home

My Profile

My Exemption

Schedule A

Schedule B

Schedule C

Imported Service

Exemption Schedule A

Manage Exemption Schedule A

PERMOHONAN PENGECUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH JADUAL A, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON IMPORT / PURCHASE GOODS UNDER SCHEDULE A, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan / Application Type: Pengecualian di Bawah Butiran (Sila Pilih)
Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018
Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

Lihat Butiran Jadual A / Show Item in Schedule A

Wakil

Butiran/Item 4

Melantik Wakil

Create Application / Cipta Permohonan

Click create application

APPLICATION SCREEN

1. Jenis Permohonan / Application Type : 4

Pengecualian di Bawah Butiran 4 Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018 Exemption under Item 4 Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

BAHAGIAN A BAHAGIAN B **BAHAGIAN C** HANTAR

BAHAGIAN C : BUTIR-BUTIR WAKIL UNTUK MEMBELI/MENGIMPORT BAGI PIHAK PART C : DETAILS ON PERSON ACTING ON BEHALF TO PURCHASE/IMPORT

13) Nama Syarikat *:
*Name of Company **

NAME OF COMPANY

13 a) No. Pendaftaran Syarikat *
*Business Registration No. **

BUSINESS REGISTRATION NO.

13 b) No. Pendaftaran Cukai Jualan / Perkhidmatan
Sales Tax / Service Tax Registration No.

SALES TAX / SERVICE TAX REGISTRATION NO.

13 c) Alamat di Tempat Urusan *
*Address at Place of Business **


ADDRESS AT PLACE OF BUSINESS

ADDRESS AT PLACE OF BUSINESS

ADDRESS AT PLACE OF BUSINESS

Enter the details on person acting on behalf to make purchases/importation in Section C

SUBMIT APPLICATION



Once submitted, a pop-up message will appear, and a **reference number** will be generated automatically.

Appointed Number for Schedule A Appointee

Sila simpan nombor rujukan anda **W10-1909-27600001** bagi tujuan paparan semula data yang telah dimasukkan

OK



JABATAN KASTAM DIRAJA MALAYSIA
STESEN SUBANG (OPA)
BAHAGIAN CUKAI DALAM NEGERI, ZON TENGAH,
CAWANGAN PENGURUSAN PENDAFTARAN DAN
PEMBATALAN UNIT II (SELANGOR),
ARAS 6, WISMA KASTAM SELANGOR PULAU INDAH,
NO. 1, JALAN PERIGI NENAS 7/1, KS II,
TAMAN PERINDUSTRIAN PULAU INDAH
42907, PELABUHAN KLANG
SELANGOR DARUL EHSAN

Telefon : 03-83232100 / 1-300-888-500
Faksimile : 03-88824911
Laman Web : www.mysst.customs.gov.my
E-Mel : ccc@customs.gov.my



KEMENTERIAN PERTAHANAN, TENTERA
UDARA DIRAJA MALAYSIA
DEPOH MATERIEL UTAMA
D/A PANGKALAN UDARA SUBANG
40000 SHAH ALAM
SELANGOR

Ruj Kami : B16-2405-28000918
Tarikh : 14/05/2024
No. Pendaftaran : W10-1911-22100031
Stesen Mengawal : Subang (OPA)

Tuan,

**PERLANTIKAN WAKIL UNTUK MEMBELI/ MENGIMPORT DI BAWAH BUTIRAN 4, JADUAL A
PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018**

Permohonan tuan untuk melantik **SOLID PARTNERS SDN BHD, 502421-U** untuk membeli/mengimport bagi pihak tuan telah di ambil maklum oleh pihak Jabatan Kastam Diraja Malaysia (JKDM).

2. Rujukan no. pelantikan wakil ini adalah **B16-2405-27600048**. Sila kemukakan nombor ini kepada pihak yang dilantik untuk digunakan semasa membuat permohonan sijil pengecualian

3. Tuan/Puan boleh melayari laman web MySST di capaian www.mysst.customs.gov.my atau menghubungi pejabat ini seperti maklumat yang tertera di atas untuk keterangan lanjut

Sekian, terima kasih .


"BERKHIDMAT UNTUK NEGARA"

Ketua Pengarah Kastam
Jabatan Kastam Diraja Malaysia

SURAT PELANTIKAN WAKIL – APPOINTMENT LETTER

1. Appointment letter must be given **manually** to the appointed person.
2. The appointed person will use 'No. Pelantikan Wakil' to generate exemption certificate.

VIEW LIST



Home

My Profile

My Exemption

Schedule A

Application

List

Schedule B

Schedule C

Imported Service

Schedule A

Manage My Schedule A List

| Actions | Status | Status Date | Item Type |
|---------|------------|-------------|-----------|
| Actions | REGISTERED | 18/09/2019 | ITEM 1 |
| Actions | APPOINTED | 18/09/2019 | ITEM 4 |

Total: 2

Actions

View

Cancellation

View Appointed Letter

1. Person that has been appointed to act on behalf will be listed as **'Appointed'**.
2. Status will change to **'Registered'** after the appointed person successfully generate the exemption certificate

SCHEDULE A

Appointed person / person acting on behalf



SCHEDULE A: **APPOINTED** PERSON CATEGORY

(item 4, 5, 7, 8, 12 & 13, Schedule A)

Appointing a Person

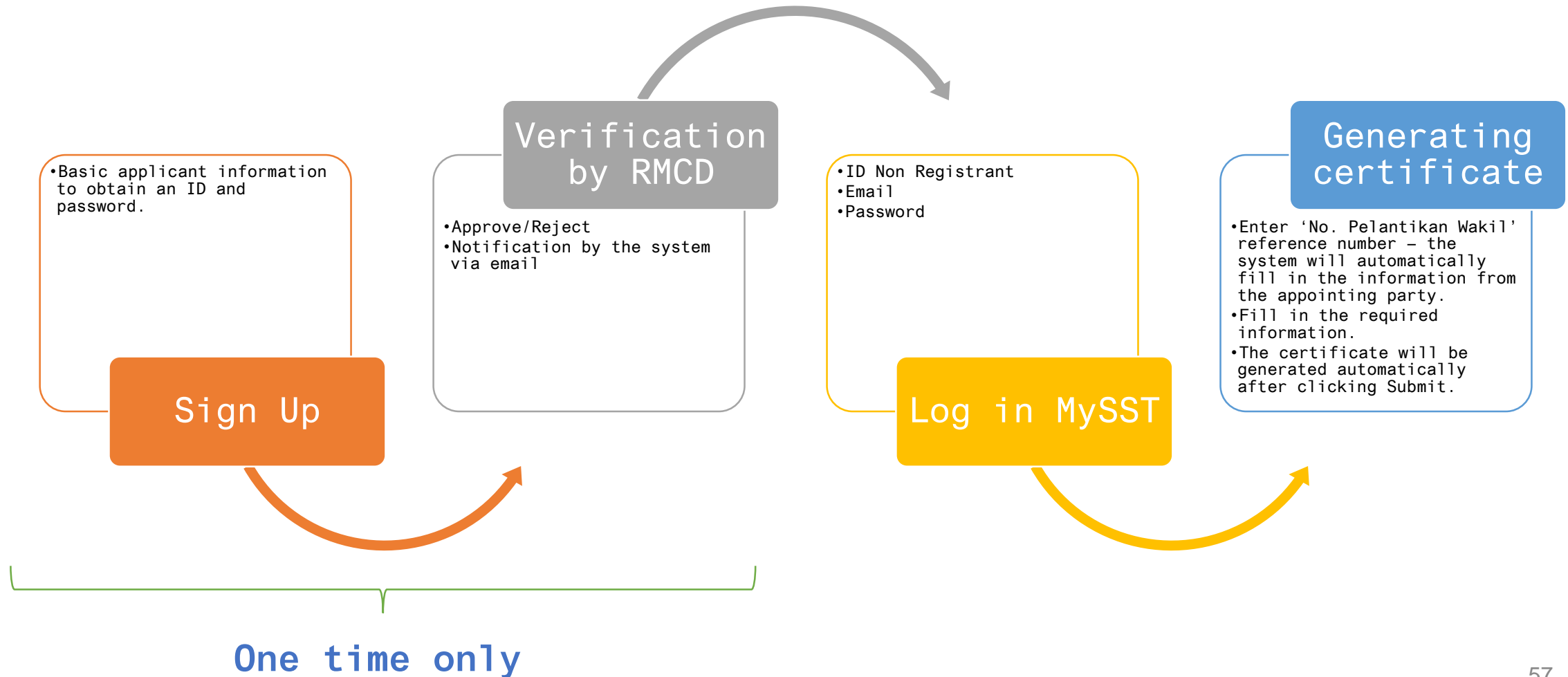
The government, local authorities, and public higher education institutions (IPTA) must appoint individuals who will make purchases or imports on their behalf. The system will automatically generate the appointment approval number.

Appointed Person

Individuals or importers appointed to make purchases on behalf of the government, local authorities, and public higher education institutions (IPTA) must generate a certificate using the appointment approval number provided. The system will automatically generate the certificate as soon as the application is submitted.


SCHEDULE A: **APPOINTED** PERSON CATEGORY

(Item 1-3, 6, 9, 10, 11, 14, 18 - 42, 44 - 49, 51 - 66, Schedule A)




1. Click Log In
2. Click Enter and enter the NR number, then click Save
3. Enter the User ID (email address) and Password

Note:
The appointed person must sign up first before proceeding with the Appointment Approval Number.



Click Enter To Insert SST Registration Number



☐ Remember me [Forgot password?](#)

[Back To Home](#)

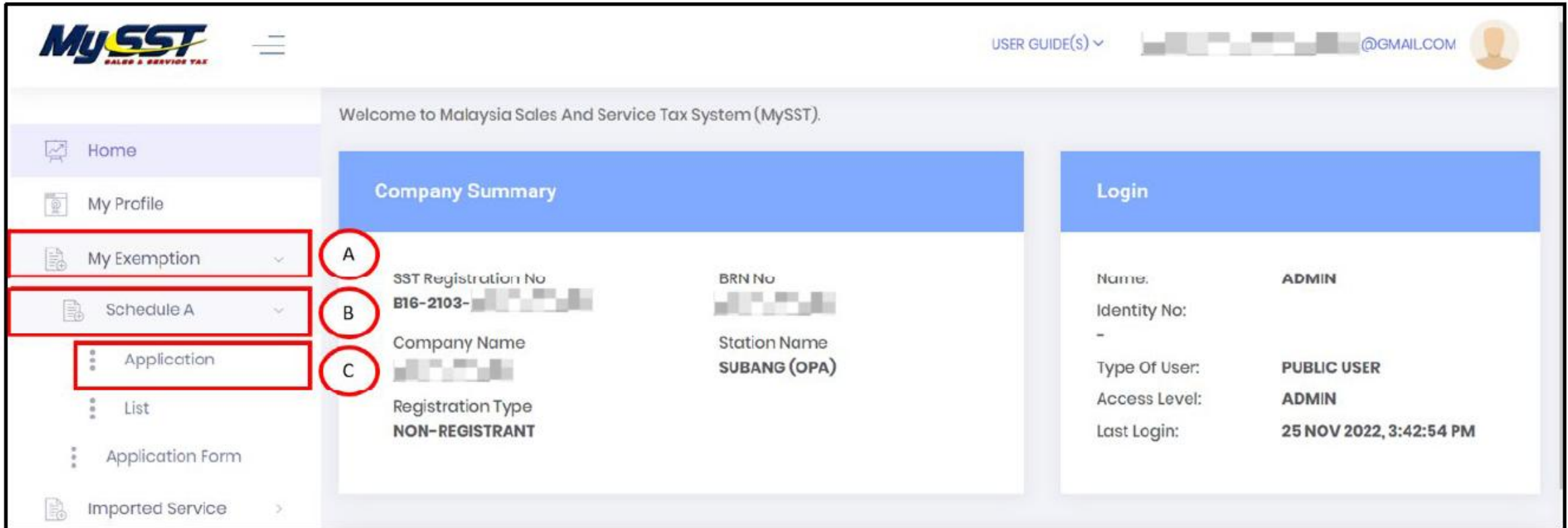
Please follow the steps:

1. Click Enter To Insert SST Registration Number.
2. Insert SST No and click Save.
3. Insert User ID.
4. Insert Password.
5. Click Log In.

Exemption Schedule C3/C4 (Trader) and Services:

1. Please insert NR Registrant No. Registration No.

NON-REGISTRANT DASHBOARD



The screenshot shows the MySST dashboard for a non-registrant user. The left sidebar contains navigation links: Home, My Profile, My Exemption, Schedule A, Application, List, Application Form, and Imported Service. The main content area is divided into two columns. The left column, titled 'Company Summary', displays registration details. The right column, titled 'Login', displays user information. Red boxes and letters A, B, and C highlight specific elements in the sidebar and the 'Company Summary' section.

MySST
SALES & SERVICE TAX

USER GUIDE(S) ▾ [Avatar] @GMAIL.COM

Welcome to Malaysia Sales And Service Tax System (MySST).

Company Summary

SST Registration No: B16-2103- [Redacted] **A**

BRN No: [Redacted] **B**

Company Name: [Redacted] **C**

Station Name: SUBANG (OPA)

Registration Type: NON-REGISTRANT

Login

Name: ADMIN

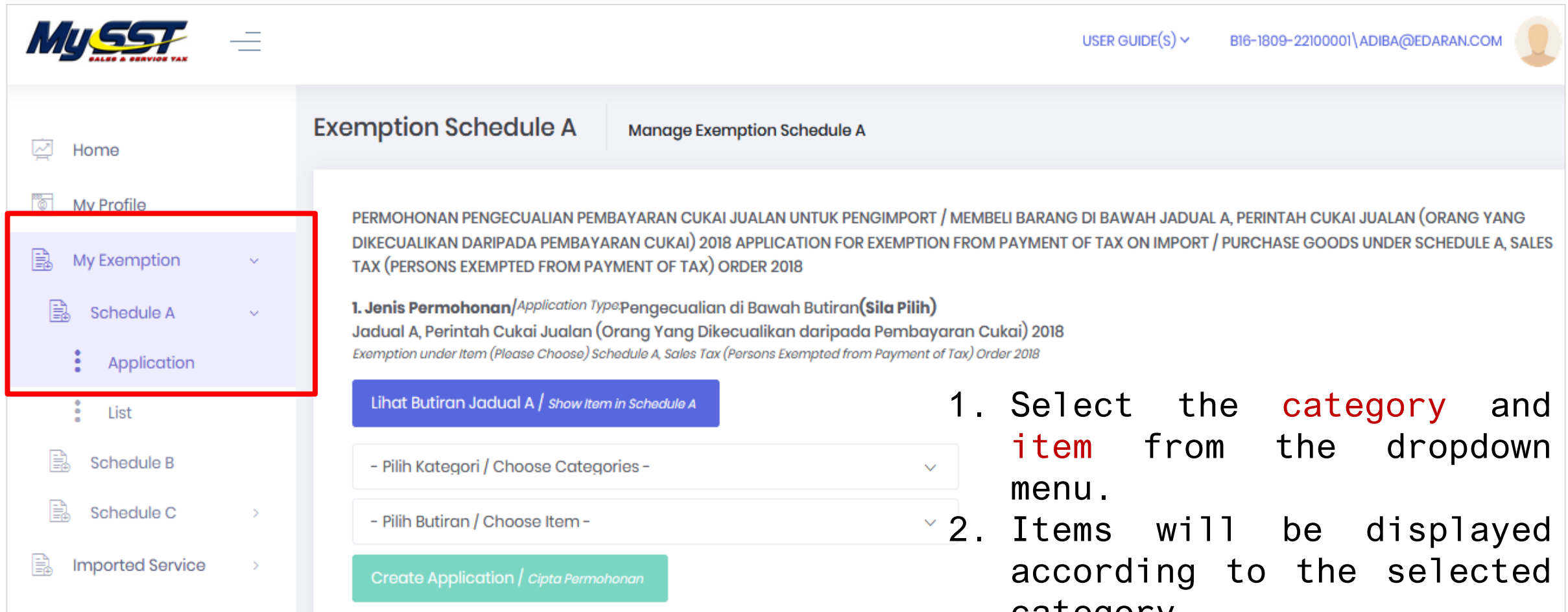
Identity No: -

Type Of User: PUBLIC USER

Access Level: ADMIN

Last Login: 25 NOV 2022, 3:42:54 PM

APPLICATION SCREEN



The screenshot displays the MySST application interface. The top navigation bar includes the MySST logo, a menu icon, and user information: "USER GUIDE(S) v" and "B16-1809-22100001\ADIBA@EDARAN.COM". The left sidebar contains a list of navigation items: Home, My Profile, My Exemption (highlighted with a red box), Schedule A, Application, List, Schedule B, Schedule C, and Imported Service. The main content area is titled "Exemption Schedule A" and "Manage Exemption Schedule A". It contains the following text: "PERMOHONAN PENGECUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH JADUAL A, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON IMPORT / PURCHASE GOODS UNDER SCHEDULE A, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018". Below this, there is a section titled "1. Jenis Permohonan / Application Type: Pengecualian di Bawah Butiran (Sila Pilih)" and "Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018". This section includes a button "Lihat Butiran Jadual A / Show Item in Schedule A", two dropdown menus: "- Pilih Kategori / Choose Categories -" and "- Pilih Butiran / Choose Item -", and a green button "Create Application / Cipta Permohonan".

1. Select the **category** and **item** from the dropdown menu.
2. Items will be displayed according to the selected category.

APPLICATION SCREEN

Exemption Schedule A

Manage Exemption Schedule A

PERMOHONAN PENGECCUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH DIKECCUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan / *Application Type*: Pengajuan Permohonan di Bawah Butiran (Sila Pilih)

Jadual A, Perintah Cukai Jualan (Orang Yang Dikeccualikan daripada Pembayaran Cukai) 2018
Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

Lihat Butiran Jadual A / *Show Item in Schedule A*

Wakil

Butiran/Item 4

- Pilih Jenis / Choose Type -

Create Application / *Cipta Permohonan*

PERMOHONAN PENGECCUALIAN PEMBAYARAN CUKAI JUALAN UNTUK PENGIMPORT / MEMBELI BARANG DI BAWAH DIKECCUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 APPLICATION FOR EXEMPTION FROM PAYMENT OF TAX ON SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

1. Jenis Permohonan / *Application Type*: Pengajuan Permohonan di Bawah Butiran (Sila Pilih)

Jadual A, Perintah Cukai Jualan (Orang Yang Dikeccualikan daripada Pembayaran Cukai) 2018

Exemption under Item (Please Choose) Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

Lihat Butiran Jadual A / *Show Item in Schedule A*

- Pilih Jenis / Choose Type -

Melantik Wakil

Wakil yang Dilantik

- Pilih Jenis / Choose Type -

Create Application / *Cipta Permohonan*

Choose 'Wakil yang Dilantik'

APPLICATION SCREEN

Exemption Scheme

PERMOHONAN PENGELOMPOKAN
DIKECUALIKAN DARI
SALES TAX (PERSON)

1. Jenis Permohonan
Jadual A, Perintah
Exemption under Item (

Lihat Butiran Jac

Wakil

Butiran/Item 4

Wakil yang Dilantik

Create Application / Cipta Permohonan

Exemption A

Search Appointment Approval No:
Carian No. Kelulusan Pelantikan

Cancel

The appointed person must be aware of the details that have been assigned to them

APPLICATION SCREEN

JABATAN KASTAM DIRAJA MALAYSIA AKTA CUKAI JUALAN 2018 PERMOHONAN PENGECUALIAN DI BAWAH JADUAL A, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018
ROYAL MALAYSIAN CUSTOM DEPARTMENT
SALES TAX ACT 2018
APPLICATION FOR EXEMPTION UNDER SCHEDULE A, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

Appointed person
fill up all parts
before submit

1. Jenis Permohonan / Application Type : 4
 Pengecualian di Bawah Butiran 4 Jadual A, Perintah Cukai Jualan (Orang Yang Dikecualikan daripada Pembayaran Cukai) 2018 Exemption under Item 4 Schedule A, Sales Tax (Persons Exempted from Payment of Tax) Order 2018

BAHAGIAN A
BAHAGIAN B
BAHAGIAN C
BAHAGIAN D
BAHAGIAN E
HANTAR

BAHAGIAN A: MAKLUMAT PEMOHON
PART A : APPLICANT INFORMATION

VIEW LIST

Schedule A

Manage My Schedule A List

| Actions | Status ▾ | Status Date ▾ | Item Type ▾ | Application No. ▾ | Registration No. ▾ | Appointed No. ▾ | Sign By ▾ | Supplier Name ▾ |
|---|------------|---------------|-------------|-------------------|--------------------|-------------------|--|-----------------|
| <div>⚙️ Actions ▾</div> <div> <div>View</div> <div>View Certificate</div> <div>View Appointed Letter</div> <div>Print Form</div> </div> | REGISTERED | 18/09/2019 | ITEM 4 | W10-1909-27600077 | W10-1909-27100069 | W10-1909-27600001 | TENGKU ABU ISMAIL BIN TENGKU DIN | - |

View application

View & print certificate

View & print appointment approval letter

Download certificate (PDF)

EXEMPTION CERTIFICATE



SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018
SALES TAX ACT 2018

CERTIFICATE UNDER THE SALES TAX (PERSON EXEMPTED FROM PAYMENT OF TAX) ORDER
2018

I NUR ATIQA FARWEEN BINTI ABDUL AZIZ
(Director, Manager, Secretary or any other authorized person)
for KEMENTERIAN PERTAHANAN, TENTERA UDARA DIRAJA MALAYSIA
(Name of ministry, department, agency or institution)
address DEPOH MATERIEL UTAMA D/A PANGKALAN UDARA SUBANG
,40000 SHAH ALAM ,SELANGOR
(Address of business place)

hereby acknowledges that the goods described in Attachment ** are imported / purchased by

AFFENDI BIN AHMAD KHAIMUDIN
(Applicant Name)
from SOLID PARTNERS SDN BHD
(Name of firm or company)

with exemption from sales tax claimed under item 4 Schedule A, Sales Tax (Person Exempted
From Payment Of Tax) Order 2018 subject to the conditions specified.

Signature : _____
Name : NUR ATIQA FARWEEN BINTI ABDUL
AZIZ
Identity Card Number : 961225025616
Designation: PEGAWAI KEWANGAN

Date: 14/05/2024

This documents is computer printed and digitally signed. No signature is required

Appointing party

Appointed person
(acting on behalf)

SCHEDULE B



SCHEDULE B APPLICATION

Requested Item
Quantity

- According to the applicant's needs

Add Item?

- Yes, as long as the exemption certificate has not expired

Cancel Item?

- Yes, submit an application using the prescribed form to the SST Division at the controlling station

Cancel Certificate?

- Yes, submit an application using the prescribed form to the SST Division at the controlling station


Certificate Validity
Period



- One (1) year
- No renewal or period extension


Certificate Expired?

- Generate a new one if needed


Version English Exemption Return & Payment New Registration Registration Status **Log In** Retrieve Saved Request

 **Official Website**
MALAYSIA SALES & SERVICE TAX
 Royal Malaysian Customs Department


 ccc@customs.gov.my  [1300 888 500](tel:1300888500)

 About SST For Industries Legislation & Guidance

1. Click Log In
2. Click Enter and enter the NR number, then click Save
3. Enter the User ID (email address) and Password



Click Enter To Insert SST Registration Number Enter



☐ Remember me [Forgot password?](#)

Log In

[Back To Home](#)

Please follow the steps below:

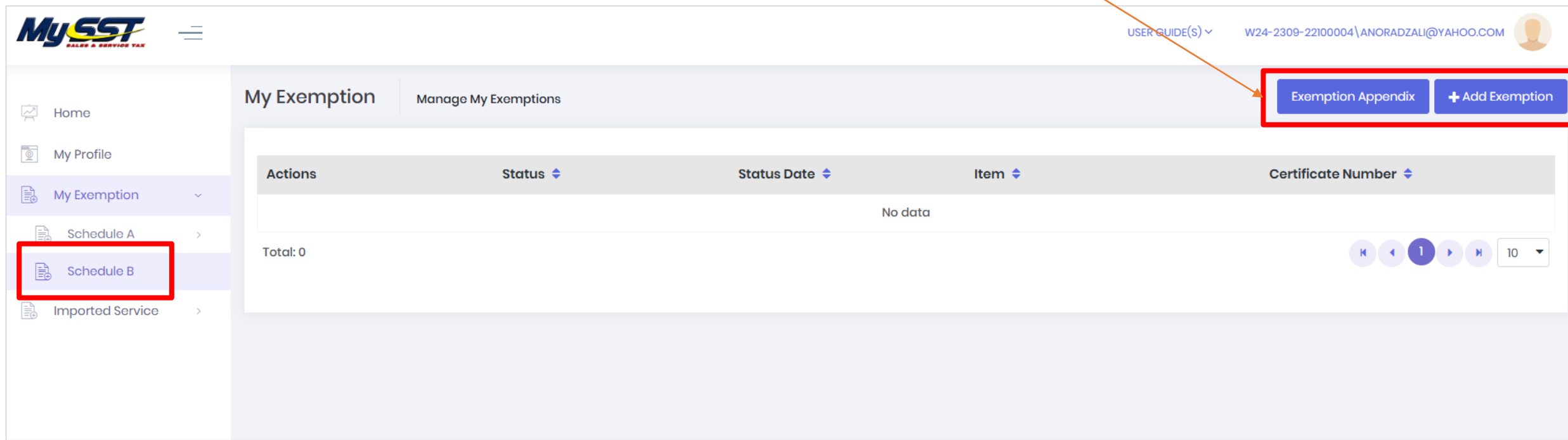
1. Click Enter To Insert SST Registration Number.
2. Insert SST No and click Save.
3. Insert User ID.
4. Insert Password.
5. Click Log In.

Exemption Schedule C3/C4 (Trader) and Services:

1. Please insert Registrant No. and Registration No.

APPLICATION SCREEN

1. Click 'Add Exemption' to generate the certificate.
2. Click 'Exemption Appendix' to view the exemption application manual.



The screenshot shows the MySST application interface. On the left is a sidebar menu with options: Home, My Profile, My Exemption (selected), Schedule A, Schedule B (highlighted with a red box), and Imported Service. The main content area has a header with 'My Exemption' and 'Manage My Exemptions'. Below this is a table with columns: Actions, Status, Status Date, Item, and Certificate Number. The table is currently empty, showing 'No data'. At the bottom of the table, it says 'Total: 0'. On the right side of the main content area, there are two buttons: 'Exemption Appendix' and '+ Add Exemption', both highlighted with a red box. An orange arrow points from the text in the instructions box to the '+ Add Exemption' button. The top right of the interface shows user information: 'USER GUIDE(S)', 'W24-2309-22100004\ANORADZALI@YAHOO.COM', and a user profile icon.

APPLICATION SCREEN



Jenis Permohonan / Application Type:

Butiran 1 – Mengilang artikel (barang) terkawal di bawah Akta Kawalan Bekalan 1961 [Akta 122] dan tertakluk kepada kawalan harga

Item 1 – Manufacture of Controlled Articles (goods) under the Control of Supplies Act 1961 [Act 122] and subject to price control

Butiran 2 – Mengilang barang-barang farmaseutikal yang terdapat di bawah Bab 30

Item 2 – Manufacture of pharmaceutical products falling under Chapter 30

Butiran 3 – Mengilang p

Item 3 – Manufacture of

Butiran 4 – Mengilang k

Item 4 – Manufacture of

Butiran 1 / Item 1

Butiran 2 / Item 2

Butiran 3 / Item 3

Butiran 4 / Item 4

Butiran 1 / Item 1

OK

Cancel

*SYARAT-SYARAT DI BAWAH BUTIRAN 1, JADUAL B, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018

**CONDITIONS UNDER ITEM 1, SCHEDULE B, SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018*

1. Bahan mentah, komponen dan bahan pembungkusan hendaklah diimport atau dibeli dari pengilang berdaftar;

The raw materials, components and packaging materials are imported or purchased from a registered manufacturer;

2. Bahan mentah, komponen dan bahan pembungkusan itu hendaklah digunakan semata-mata dalam pengilangan barang terkawal di bawah Akta Kawalan Bekalan 1961 dan tertakluk kepada kawalan harga;

The raw materials, components and packaging materials shall be used solely in the manufacture of controlled articles (goods) under the Control of Supplies Act 1961 and subject to price control;

3. Pengilang yang diluluskan hendaklah membayar cukai jualan ke atas mana-mana bahan mentah, komponen dan bahan pembungkusan yang tidak boleh diakaunkan;

The approved manufacturer shall pay sales tax on any raw materials, components and packaging materials that cannot be accounted for;

4. Pengilang yang diluluskan hendaklah mengemukakan sijil pengecualian yang sah kepada pegawai kastam yang hak semasa pengimportan barang atau kepada pengilang berdaftar lain bagi pembelian barang pengilangan tempatan;

The approved manufacturer shall produce a valid exemption certificate to the proper officer of customs upon importation of goods or to another registered manufacturer for purchase of local manufactured goods;

5. Pengilang yang diluluskan hendaklah menyediakan Laporan C.J(P) Jadual B-01 pada setiap tiga (3) bulan dari tarikh sijil pengecualian. Laporan yang lengkap tidak perlu dihantar kepada stesyen kastam mengawal sebaliknya hendaklah disimpan oleh syarikat. Syarikat hendaklah mengemukakan laporan tersebut pada bila-bila masa kepada pegawai cukai jualan/ pegawai audit apabila diminta untuk tujuan semakan;

The approved manufacturer shall prepare Laporan C.J(P) Jadual B-01 for every three (3) months from the date of the exemption certificate. The complete report does not need to be sent to the customs controlling station but should be kept by the company. However the company must submit the report at any time to the sales tax officer/ audit officer when requested for review purposes.

6. Apa-apa barang yang diberikan pengecualian hendaklah tidak dilupuskan, dijual, dipindahkan dalam negara atau tidak diakaunkan, dengan syarat bahawa bayaran cukai telah dibuat;

Any goods given exemption shall not be disposed of, sold, transferred locally or not accounted for, on the condition that the payment of the tax has been made;

7. Pengilang yang diluluskan hendaklah menyimpan rekod atau akaun yang berkaitan dengan barang yang diimport atau dibeli dan rekod atau akaun perlu disediakan untuk pemeriksaan oleh pegawai cukai jualan pada bila-bila masa.

The approved manufacturer shall keep records or accounts of the goods imported or purchased and the records or accounts are made available for inspection by any sales tax officer at any time.

☐ Saya dengan ini mengakui telah membaca, memahami dan bersetuju dengan terma dan syarat yang diperlukan.
I hereby acknowledge that I have read, understand and agree to the terms and conditions required

No

Confirm

Applicant Information

| | |
|---|-------------------|
| JABATAN KASTAM DIRAJA MALAYSIA AKTA CUKAI JUALAN 2018 PERMOHONAN PENGECEUALIAN DI BAWAH JADUAL B, PERINTAH CUKAI JUALAN (ORANG YANG DIKECEUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018 <i>ROYAL MALAYSIAN CUSTOM DEPARTMENT</i> <i>SALES TAX ACT 2018</i> <i>APPLICATION FOR EXEMPTION UNDER SCHEDULE B, SALES TAX (SALES TAX PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018</i> | |
| Butiran 1, Mengilang Artikel (Barang) Terkawal di Bawah Akta Kawalan Bekalan 1961 [Akta 122] dan Tertakluk Kepada Kawalan Harga <i>Item 1, Manufacture of Controlled Articles (Goods) under the Control of Supplies Act 1961 [Act 122] and Subject to Price Control</i> | |
| MAKLUMAT PEMOHONAN <i>APPLICANT INFORMATION</i> | |
| 1) Nama Pemohon <i>Name of Applicant</i> | MOHD FAIZ BIN ALI |
| 2) No Kad Pengenalan <i>Identity Card No.</i> | 900205012566 |
| 3) Jawatan <i>Designation</i> | DIRECTOR |

SECTION A: Description of Manufactured Finished Product

SEKSYEN A : PERIHAL BARANG SIAP YANG DIKILANG

SECTION A : DESCRIPTION OF MANUFACTURED FINISHED PRODUCT

1. Click 'Add New Item' to fill in the item details, or
2. Click 'Upload Excel File' to upload the item list using the Excel format.

Export to excel

Upload Excel File +

Add New Item +

| Actions | Pengelasan di bawah Perintah Duti Kastam <i>Classification under Customs Duties Order</i> | Perihal Barang Di Bawah Perintah Duti Kastam <i>Description of Goods Under Customs Duty Order</i> | Perihal Barang Siap <i>Description of Finish Goods</i> | Nilai <i>Value</i> | Kuantiti <i>Quantity</i> |
|---------|--|--|---|-----------------------|-----------------------------|
| | | | | | |

No data

Total: 0

Upload Excel File

73

APPLICATION SCREEN

☒ Dengan ini memohon kebenaran untuk mengimport / membeli tanpa bayaran cukai bahan-bahan yang disenaraikan seperti di atas bagi kegunaan dalam pengilangan barang-barang.

Hereby make application for permission to import / purchase without payment of sales tax the following for use in the manufacture of goods

Save as Draft

Submit

Close

Click 'Submit' to automatically generate the exemption certificate



Data Telah Berjaya Disimpan

Your data has been saved.

Certificate No: J31-1909-27200026

OK

Tarikh *

*Date **

18/09/2019

Tarikh Tamat Sijil Pengecualian

Expiry Date of Exemption Certificate

17/09/2020

Preview Print Certificate

Print Certificate

Close

Exemption Certificate Number : J31-1909-27200026

SMK Registration No : J31201900002706



SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018 SALES TAX ACT 2018

CERTIFICATE UNDER THE SALES TAX (PERSON EXEMPTED FROM PAYMENT OF TAX)
ORDER 2018

I MOHD FAIZ BIN ALI
(Director, Manager, Secretary or any other authorized person)

for SYARIKAT SEPT SDN BHD
(Name of firm or company)

address NO 9 JALAN BESAR PERSIARAN TIMUR
..... 81200 JOHOR BAHRU JOHOR
(Address of place of business)

I hereby certify that the raw materials, components, packaging materials and manufacturing aids as described in the Appendix are imported/purchased with exemption from sales tax under Item 1 Schedule B, Sales Tax (Person Exempted From Payment of Tax) Order 2018, for use in the manufacture of goods, subject to the conditions specified by the Director General.

GENERATE EXEMPTION CERTIFICATE



**Item 1, Schedule B is already
exists!**

OK

1. Only one certificate can be generated for each item.
2. A new certificate can only be generated once the status of the previous certificate has changed to expired.

SCHEDULE C



SCHEDULE C APPLICATION

1. All applications must be submitted online through the MySST system.
2. Refer to the guidelines provided on the MySST portal.
3. Companies must update their business information for exemption applications.

| ITEM | WHO IS APPLYING? |
|----------|--|
| 1, 2 & 5 | Registered Manufacturer (RM) |
| 3 & 4 | Person acting on behalf of RM (trader) |

ITEM C1 & C2

Requested Item
Quantity

- According to the applicant's needs

Add Item?

- Yes

Cancel Item?

- Yes, submit an application using the prescribed form to the SST Division at the controlling station

Cancel Certificate?

- Yes, submit an application using the prescribed form to the SST Division at the controlling station



Certificate
Validity Period


- As long as the company remains registered as RM






Certificate
Expired?






- No expiry date


APPLICANT SCREEN

[USER GUIDE\(S\)](#)
N10- [REDACTED]@MAIL.COM


 Home
  Administration >
  Registrant >
  Exemption v
  Schedule C v

 Item C1 (Formerly CJ5)
  Item C2 (CJ5 Petroleum)
  Item C3 (CJ5A)
  Item C4 (CJ5A Petroleum)
  Item C5 (CJ5B)

 Sales Tax Deduction >

Welcome to Malaysia Sales And Service Tax System (MySST).

Company Summary



| | |
|--|---------------------------------------|
| SST Registration No N10-180 [REDACTED] | BRN No [REDACTED]4T |
| Company Name [REDACTED] SDN BHD | Station Name N10 - SEREMBAN |
| Registration Type SALES TAX | |


Login

| | |
|---------------|--------------------------------|
| Name: | CHA [REDACTED] |
| Identity No: | 6608 [REDACTED] |
| Type Of User: | PUBLIC USER |
| Access Level: | ADMIN |
| Last Login: | 18 SEP 2019, 1:14:05 PM |

Inbox

APPLICANT SCREEN – ITEM C1 & C2

[USER GUIDE\(S\)](#)
[N10-1808-210](#)


[Home](#)
[Administration](#)
[Registrant](#)
[Exemption](#)
[Schedule C](#)

Item C1 (Formerly CJ5)

Item C2 (CJ5 Petroleum)

Item C3 (CJ5A)

Item C4 (CJ5A Petroleum)

Item C5 (CJ5B)

Exemption Listing

Exemption Item C2

+ Add Exemption

| Actions | Status | Status Date | Certificate Number |
|---------|--------|-------------|--------------------|
| No data | | | |

Total: 0

1

10

CONDITIONS

*SYARAT-SYARAT DI BAWAH BUTIRAN 2, JADUAL C, PERINT DIKECUALIKAN DARIPADA PEMBAYARA

*CONDITIONS UNDER ITEM 2, SCHEDULE C, SALES TAX (PERSONS EXEMPTED)

- 1. Bahan mentah, komponen dan bahan pembungkusan termasuk petroleum y
adalah diluluskan oleh Ketua Pengarah Kastam;**

*The raw materials, components and packaging materials including petroleum to
Director General of Customs;*

- 2. Bahan mentah, komponen dan bahan pembungkusan itu diimport atau dibeli
gudang berlesen di bawah seksyen 65 atau gudang pengilangan berlesen di l**

*The raw materials, components and packaging materials are imported or purch
from a licensed warehouse under section 65 or licensed manufacturing wareho*

- 3. Bahan mentah, komponen dan bahan pembungkusan itu hendaklah digunak
bercukai pengilang berdaftar produk petroleum itu;**

*The raw materials, components and packaging materials shall be used solely in
the registered manufacturer of petroleum product;*

- 4. Pengilang berdaftar produk petroleum itu hendaklah membayar cukai jualan
komponen dan bahan pembungkusan yang tidak boleh diakaunkan;**

*The registered manufacturer of petroleum product shall pay sales tax on any raw
materials that cannot be accounted for;*

- 5. Pengilang berdaftar produk petroleum itu hendaklah mengemukakan sijil per
yang hak semasa pengimportan barang atau kepada pengilang berdaftar lain bagi pembelian barang pengilangan
tempatan;**

*The registered manufacturer of petroleum product shall produce a valid exemption certificate to the proper officer of customs
upon importation of goods or to another registered manufacturer for purchase of local manufactured goods;*

- 6. Pengilang berdaftar produk petroleum itu hendaklah menyediakan Laporan CJ(P) Jadual C-01 pada setiap tiga (3) bulan
dari tarikh sijil pengecualian. Laporan yang lengkap tidak perlu perlu dihantar kepada stesyen kastam mengawal
sebaliknya hendaklah disimpan oleh syarikat. Syarikat hendaklah mengemukakan laporan tersebut pada bila-bila masa
kepada pegawai cukai jualan/ pegawai audit apabila diminta untuk tujuan semakan;**

*The registered manufacturer of petroleum product shall prepare Laporan CJ(P) Jadual C-01 for every three (3) months from the
date of the exemption certificate. The complete report does not need to be sent to the customs controlling station but should be
kept by the company. However the company must submit the report at any time to the sales tax officer/ audit officer when
requested for review purposes;*

- 7. Apa-apa barang yang diberikan pengecualian hendaklah tidak dilupuskan, dijual, dipindahkan dalam negara atau tidak
diakaunkan, dengan syarat bahawa bayaran cukai telah dibuat;**

*Any goods given exemption shall not be disposed of, sold, transferred locally or not accounted for, on the condition that the
payment of the tax has been made;*

- 8. Pengilang berdaftar hendaklah menyimpan rekod atau akaun yang berkaitan dengan barang yang diimport atau dibeli
dan rekod atau akaun perlu disediakan untuk pemeriksaan oleh pegawai cukai jualan pada bila-bila masa.**

*The registered manufacturer shall keep records or accounts of the goods imported or purchased and the records or accounts
are made available for inspection by any sales tax officer at any time.*

☐ **Saya dengan ini mengakui telah membaca, memahami dan bersetuju dengan terma dan syarat yang diperlukan**
I hereby acknowledge that I have read, understand and agree to the terms and conditions required

No

Confirm

APPLICATION SCREEN

JABATAN KASTAM DIRAJA MALAYSIA
AKTA CUKAI JUALAN 2018
PERMOHONAN UNTUK MENGIMPORT/ MEMBELI BAHAN MENTAH, KOMPONEN DAN BAHAN PEMBUNGKUSAN BEBAS
DARIPADA CUKAI JUALAN UNTUK DIGUNAKAN DALAM PENGILANGAN PRODUK PETROLEUM
ROYAL MALAYSIAN CUSTOMS DEPARTMENT
SALES TAX ACT 2018
APPLICATION TO IMPORT/ PURCHASE RAW MATERIALS, COMPONENTS AND PACKAGING MATERIALS FREE FROM SALES TAX FOR USED IN THE
MANUFACTURING OF PETROLEUM PRODUCT

1) Jenis Permohonan
Application Type

Butiran 2, Jadual C Perintah Cukai Jualan (Orang yang Dikecualikan daripada Pembayaran Cukai) 2018
Mana - mana pengilang berdaftar petroleum untuk mengimport / membeli bahan mentah, komponen dan bahan pembungkusan
Item 2, Schedule C, Sales Tax (Persons Exempted from Payment of Tax) Order 2018
Any registered manufacturer of petroleum to import / purchase raw material, components, packaging material

No. Pendaftaran Cukai Jualan
Sales Tax Registration No.

N10-1808-21000004

BAHAGIAN A : MAKLUMAT PEMOHON
PART A : INFORMATION OF APPLICANT

1) Nama Pemohon
Name of Applicant

CHANG LAI PING

2) No Kad Pengenalan Pemohon
IC No of Applicant

660803085188

3) Jawatan*
Designation*

DESIGNATION

4) Nama Perniagaan
Name of Business

COMBI-PACK SDN BHD

APPLICATION SCREEN

PART B : INFORMATION OF LOCAL PURCHASE

SENARAI BAHAN MENTAH LIST OF RAW MATERIALS

1. Click 'Add New Item' to fill in the item details, or
2. Click 'Upload Excel File' to upload the item list using the Excel format.

▼ Show advanced filters

Export to Excel

Upload Excel File +

Add New Item +

| Actions | Pengelasan di bawah Perintah Duti Kastam <i>Classification under Customs Duties Order</i> | Pengelasan Barang – barang yang Hendak Dibeli <i>Classification of Goods to be Purchased</i> | Perihal Barang– barang yang Hendak Dibeli <i>Description of Goods to be Purchased</i> | Nilai <i>Value (RM)</i> | Kuantiti <i>Quantity</i> | No. Per SST <i>SST Regis</i> |
|---------|--|---|--|----------------------------|-----------------------------|---------------------------------|
| No data | | | | | | |

Total: 0

Goods Information

Exemption Details ✕

Classification under Customs Duties Order *

Q ✕

Description of Goods Under Customs Duty Order

Description of Goods *

Approximate Value

RM

Quantity

SST Registration No.

EG: STN-YYMM-XXXXXXXX

Q

Supplier's Name

1. Template from the MySST portal.
2. The mandatory fields must be filled in.

Upload Excel File

4) How to apply Exemption under Schedule C Item 1

| NO | FORM DESCRIPTION | DOWNLOAD |
|----|---|---|
| A. | How to apply Exemption under Schedule C Item 1 (User Manual) | Click Here |

B. List of form and attachment

Information of Local Purchase:

| | |
|----|---------------------|
| 1. | Raw Materials |
| 2. | Components |
| 3. | Packaging Materials |
| 4. | Manufacturing Aids |
| 5. | Cleanroom Equipment |

Information of Import Purchase:

| | |
|----|---------------------|
| 1. | Raw Materials |
| 2. | Packaging Materials |
| 3. | Components |
| 4. | Manufacturing Aids |
| 5. | Cleanroom Equipment |

The screenshot shows an Excel spreadsheet with the following data:

| A | B | C | D | E | F | G | H |
|------------|---|-----------|-----|-------------------|---|----------|---|
| 8536503900 | PHOTOCELL (THERMAL BIMETALLIC SWITCH) | 50,000 | 150 | B16-1808-21000003 | | | PLEASE REFER THIS TABLE TO INSERT DATA |
| 9405409900 | 150W STREET LANTERN (EMPTY CASING) WITH ACC | 60,000.00 | 330 | B05-1807-21000002 | | Column A | Tariff Code (Mandatory) |
| 3926907000 | Padding for articles of apparel or clothing accessories | 50,000 | 150 | | | Column B | Description of Goods to be Purchased (Mandatory) <i>Note: Maximum 300 characters only</i> |
| 8535400000 | SURGE PROTECTION MODULE | 60,000.00 | 330 | | | Column C | Approximate Value (RM) Per Year (Optional) |
| 3920209900 | PP Woven Tape | | | | | Column D | Quantity (Optional) |
| | | | | | | Column E | Supplier's SST No. (Optional) Please key-in the correct format of the SST no, ie B16-1808-21000017 . If the SST no is wrong system will not capture the data. If you don't have the supplier SST no. just leave the field empty. |
| 8536503900 | PHOTOCELL (THERMAL BIMETALLIC SWITCH) | | | | | | |

[Lampiran C 1\(ix\)](#)

[Lampiran C 1\(x\)](#)

Error After Uploading Excel File



Upload Summary

Total 6 line with 1 error

Line: 2 – SST License: B05-1807-21000002 Is
Not Valid

OK

1. A pop-up message will be displayed to indicate the upload status.
2. Items with errors can be edited or deleted.
3. The system will not override existing items if a re-upload is performed.
4. The system will add a new row for the same item if it is re-uploaded. Please delete the existing item before re-uploading to avoid duplication.

List of Raw Materials

| SENARAI BAHAN MENTAH LIST OF RAW MATERIALS | | | | | | |
|---|--|---|---|---------------------|--------------------------------|--------------------------|
| Show advanced filters | | | Export to Excel | | | |
| | | | Upload Excel File + | | Add New Item + | |
| Actions | Pengelasan di bawah Perintah Duti Kastam <i>Classification under Customs Duties Order</i> | Pengelasan Barang – barang yang Hendak Dibeli <i>Classification of Goods to be Purchased</i> | Perihal Barang-barang yang Hendak Dibeli <i>Description of Goods to be Purchased</i> | Nilai Value (RM) | Kuantiti Quantity | No. Per SST SST Regis |
| Actions | 8536503900 | --- OTHER | PHOTOCELL (THERMAL BIMETALLIC SWITCH) | 50,000.00 | 150 | |
| Actions | 3926907000 | -- PADDING FOR ARTICLES OF APPAREL OR CLOTHING ACCESSORIES | PADDING FOR ARTICLES OF APPAREL OR CLOTHING ACCESSORIES | 50,000.00 | 150 | |
| | | - LIGHTNING ADAPTERS | | | | |

Applicant's Declaration



Data Telah Berjaya Disimpan

Your data has been saved.

Exemption Certificate No. : N10-1909-27300126

OK



Dengan ini memohon
atas bagi kegunaan

Hereby make application for

ing disenaraikan seperti di

of goods

ITEM C3 & C4

Item Quantity

- Based on the order from RM (according to the purchase order).

Add Quantity?

- RM and the appointed person must submit a new application.

Certificate Validity Period

- The exemption certificate will expire once all the quantities of goods applied for have been purchased/imported by the person appointed by the RM.

Item C3 & C4 Application Process

RM appoints a person (trader) and fills in the purchase information in MySST. The appointment approval letter will be generated



The trader will generate the exemption certificate using the reference number from the appointment approval letter



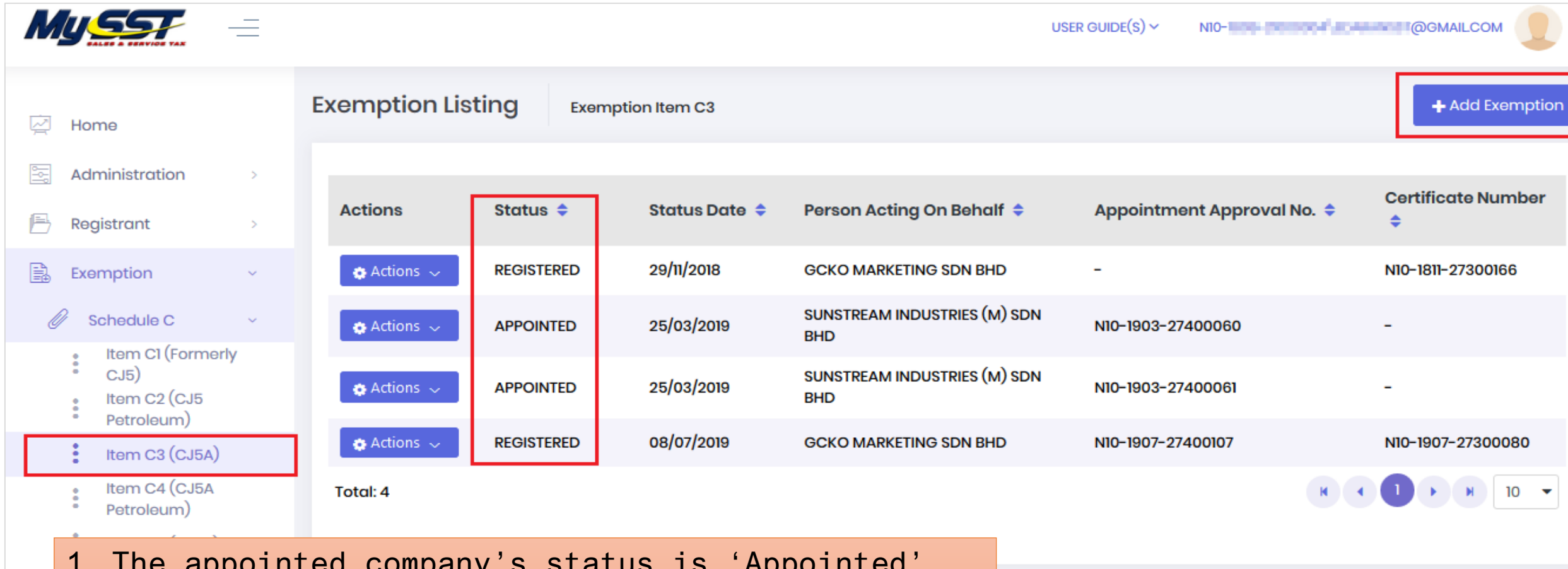
The trader will import/purchase goods from RM/LMW/FZ



The imported/purchased goods will be delivered to RM to be used solely for the manufacturing of taxable finished goods

The trader can only edit the supplier's name and the value of the goods

RM SCREEN – Appointing a person







MySST SALES & SERVICE TAX

USER GUIDE(S) N10-1811-27300166@GMAILCOM

Exemption Listing Exemption Item C3

+ Add Exemption

| Actions | Status | Status Date | Person Acting On Behalf | Appointment Approval No. | Certificate Number |
|--|------------|-------------|----------------------------------|--------------------------|--------------------|
|  Actions | REGISTERED | 29/11/2018 | GCKO MARKETING SDN BHD | - | N10-1811-27300166 |
|  Actions | APPOINTED | 25/03/2019 | SUNSTREAM INDUSTRIES (M) SDN BHD | N10-1903-27400060 | - |
|  Actions | APPOINTED | 25/03/2019 | SUNSTREAM INDUSTRIES (M) SDN BHD | N10-1903-27400061 | - |
|  Actions | REGISTERED | 08/07/2019 | GCKO MARKETING SDN BHD | N10-1907-27400107 | N10-1907-27300080 |

Total: 4

Navigation: 10

Sidebar: Home, Administration, Registrant, Exemption, Schedule C, Item C1 (Formerly CJ5), Item C2 (CJ5 Petroleum), **Item C3 (CJ5A)**, Item C4 (CJ5A Petroleum)

1. The appointed company's status is 'Appointed'.
2. The status will change to 'Registered' once the appointed person generates the exemption certificate.

STATUS

APPOINTED

[View](#)

[Print Appointment Letter](#)

REGISTERED

[View](#)

[Print Appointment Letter](#)

[Preview Print Certificate](#)

[Print Certificate](#)

DECLARATION

6. Orang yang diluluskan untuk membeli bagi pihak pengilang berdaftar hendaklah menyediakan Laporan CJ(P) Jadual C-02 pada setiap tiga (3) bulan dari tarikh sijil pengecualian sehingga semua barang yang dibeli bagi pihak diserahkan kepada pengilang berdaftar yang diwakili. Laporan yang lengkap tidak perlu dihantar kepada stes sebaliknya hendaklah disimpan oleh syarikat. Syarikat hendaklah mengemukakan laporan ters kepada pegawai cukai jualan/ pegawai audit apabila diminta untuk tujuan semakan;

The person acting on behalf of registered manufacturer shall prepare Laporan CJ(P) Jadual C-02 for the date of the exemption certificate until all goods purchased on behalf are sent to the registered manufacturer. The complete report does not need to be sent to the customs controlling station but should be kept by the company must submit the report at any time to the sales tax officer/ audit officer when requested.

7. Apa-apa barang yang diberikan pengecualian hendaklah tidak dilupuskan, dijual, dipindahkan, diakaunkan, dengan syarat bahawa bayaran cukai telah dibuat;

Any goods given exemption shall not be disposed of, sold, transferred locally or not accounted for, and payment of the tax has been made;

8. Pengilang berdaftar hendaklah menyimpan rekod atau akaun yang berkaitan dengan barang yang diimport atau dibeli dan rekod atau akaun perlu disediakan untuk pemeriksaan oleh pegawai cukai jualan pada bila-bila masa.

The registered manufacturer shall keep records or accounts of the goods imported or purchased and these records or accounts are made available for inspection by any sales tax officer at any time.



Saya dengan ini mengakui telah membaca, memahami dan bersetuju dengan terma dan syarat.

I hereby acknowledge that i have read, understand and agree to the terms and conditions related to this declaration.

No

Confirm



Data Telah Berjaya Disimpan

Your data has been saved.

Appointment Approval No. : N10-1909-27400139

OK



JABATAN KASTAM DIRAJA MALAYSIA
STESEN IPOH
JABATAN KASTAM DIRAJA MALAYSIA
WISMA KASTAM,
NO. 1, JLN TUN ABDUL RAZAK,
30100, IPOH, PERAK

Telefon : 03-83232100 / 1-300-888-500
Faksimile : 03-88824911
Laman Web : www.mysst.customs.gov.my
E-Mel : ccc@customs.gov.my



DR.ORIZI (M) SDN BHD
NO.29, PERSIARAN PERINDUSTRIAN
PENGKALAN 14
KAWASAN PERINDUSTRIAN PENGKALAN
IPOH
31500 IPOH
PERAK

Ruj Kami : A10-2504-28000263
Tarikh : 29/04/2025
No. Pendaftaran SST : A10-1808-21003566
Stesen Mengawal : IPOH

Tuan,

PERLANTIKAN WAKIL UNTUK MEMBELI, MENGIMPORT ATAU MENGANGKUT DI BAWAH BUTIRAN 3, JADUAL C, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI)2018



Permohonan tuan untuk melantik **AVARES (M) SDN BHD, (625334-A)** untuk membeli, mengimport atau mengangkut bagi pihak tuan telah diambil maklum oleh pihak Jabatan Kastam Diraja Malaysia (JKDM)



2. Rujukan no. pelantikan wakil ini adalah **A10-2504-27400252** bagi No. Pesanan/Kontrak Belian **PO25-0199**. Sila kemukakan nombor ini kepada pihak yang dilantik untuk digunakan semasa membuat permohonan sijil pengecualian


3. Tuan/Puan boleh melayari laman web MySST di capaian www.mysst.customs.gov.my atau menghubungi pejabat ini seperti maklumat yang tertera di atas untuk keterangan lanjut


SURAT PELANTIKAN WAKIL



APPOINTED PERSON SCREEN – Generate certificate






USER GUIDE(S)  J31-1909-22100022\AZINUDDIN.AZIZ@CUSTOMS.GOV.MY 



 Home


 My Profile


 My Exemption 



 Schedule A 

 Schedule B

 Schedule C 

 Item C3

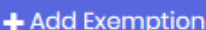
 Item C4

 Imported Service 


Exemption Schedule C3


Manage My Exemptions

Exemption Appendix








Search...




 Show advanced filters

| Actions | Status | Status Date | Appointment Approval No. | Exemption Certificate No. | SMK Registration No. | Business Name |
|---------|--------|-------------|--------------------------|---------------------------|----------------------|---------------|
| No data | | | | | | |

Total: 0

 1 

10 

APPLICATION SCREEN

Exemption Item C3

Search Appointment Approval No:
Carian No. Kelulusan Pelantikan

N10-1909-27400139|




Cancel

Once the appointment reference number is entered, the system will retrieve the exemption information that has been filled in by the registered manufacturer.

SENARAI BAHAN PEMBUNGKUSAN






LIST OF PACKAGING MATERIALS

▼ Show advanced filters

| Actions | Pengelasan di bawah Perintah Duti Kastam <i>Classification under Customs Duties Order</i> | Pengelasan Barang – barang yang Hendak Dibeli <i>Classification of Goods to be Purchased</i> | Perihal Barang– barang yang Hendak Dibeli <i>Description of Goods to be Purchased</i> | Nilai <i>Value (RM)</i> | Kuantiti <i>Quantity</i> | Nama <i>Supplier</i> |
|---|--|---|--|----------------------------|-----------------------------|-------------------------|
|  Actions ▼ | 3926907000 | -- PADDING FOR ARTICLES OF APPAREL OR CLOTHING ACCESSORIES | PADDING FOR ARTICLES OF APPAREL OR CLOTHING ACCESSORIES | 0.00 | 150 | |
|  Actions ▼ | 9405409900 | --- OTHER | 150W STREET LANTERN (EMPTY CASING) WITH ACCESSORIES | 0.00 | 330 | |
|  Actions ▼ | 8535400000 | - LIGHTNING ARRESTERS, VOLTAGE LIMITERS AND SURGE SUPPRESSORS | SURGE PROTECTION MODULE | 0.00 | 330 | |

< >

Total: 3






10 ▼

The trader needs to edit the value and supplier name for each item.

Edit License Exemption Detail

Classification under Customs Duties Order *

3926907000

Classification of Goods to be Purchased

-- Padding for articles of apparel or clothing accessories

Description of Goods to be Purchased *

PADDING FOR ARTICLES OF APPAREL OR CLOTHING ACCESSORIES

Approximate Value

RM 0.00

Quantity*

150

Supplier's Name

Cancel


Save



**Please make sure both
approximate value and Supplier
Name are filled.**

OK

APPLICATION SCREEN

| | | |
|---|--|---|
| <input checked="" type="checkbox"/> Dengan ini me atas bagi kegu <i>Hereby make appli</i> | <div data-bbox="1116 382 1268 531"></div> <div data-bbox="797 601 1595 661"><h2>Data Telah Berjaya Disimpan</h2></div> <div data-bbox="950 796 1447 839"><p><i>Your data has been saved.</i></p></div> <div data-bbox="899 968 1493 1011"><p>Certificate No: N10-1909-27300127</p></div> <div data-bbox="1116 1046 1279 1125"><input type="button" value="OK"/></div> | an yang disenaraikan seperti di <i>acture of goods</i> |
|---|--|---|

GENERATING EXEMPTION CERTIFICATE

Home

My Profile

My Exemption ▾

Schedule A >

Schedule B

Schedule C >

Imported Service >

Exemption Schedule C3

Manage My Exemptions

Exemption Appendix

+ Add Exemption

Search...



▾ Show advanced filters

| Actions | Status | Status Date | Appointment Approval No. | Exemption Certificate No. | SMK Registration No. | Business Name |
|-------------|------------|-------------|--------------------------|---------------------------|----------------------|--------------------|
| ⚙ Actions ▾ | Registered | 18/09/2019 | N10-1909-27400139 | N10-1909-27300127 | N10201900001226 | COMBI-PACK SDN BHD |

Total: 1

⏮ ⏪ 1 ⏩ ⏭ 10 ▾

View

Preview Print Certificate

Print Certificate

Exemption Certificate Number : J13-2504-27302269

SMK Registration No : J13202500009932



**SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) ORDER 2018
SALES TAX ACT 2018**

**CERTIFICATE UNDER THE SALES TAX (PERSON EXEMPTED FROM PAYMENT
OF TAX) ORDER 2018**

I LAI NAM THONG
(Director, Manager, Secretary or any other authorized person)
for ART FURNITURE INDUSTRIES (M) SDN BHD, J13-1808-21007505
(Name of firm or company, Sales Tax Registration Number)
address T/T 244,BATU 9 1/2,MUKIM SG.RAYA,JALAN PANCHOR, BUKIT PASIR
BUKIT PASIR 84300 BUKIT PASIR JOHOR
(Address of place of business)

I hereby certify that the raw materials, components, manufacturing aids, cleanroom equipment and packing and packaging materials as described in the Appendix are imported, purchased or transported by:

BEYONDMAX MARKETING SDN BHD
(Name of firm or company)
address PTD 2433, JALAN RAMI 5,, KAWASAN PERINDUSTRIAN BUKIT PASIR, SUNGAI RAYA,
84300 MUAR, JOHOR. ,84300 BUKIT PASIR ,JOHOR
(Address of place of business)

with exemption from sales tax under Item 3 Schedule C, Sales Tax (Person Exempted From Payment of Tax) Order 2018, for use in the manufacture of goods, subject to the conditions specified by the Director General.

EXEMPTION CERTIFICATE

ITEM C5

Quantity?

- Depends on the Delivery Order (DO) / Consignment / contract.

Add Quantity?

- RM and the trader must submit a new application.

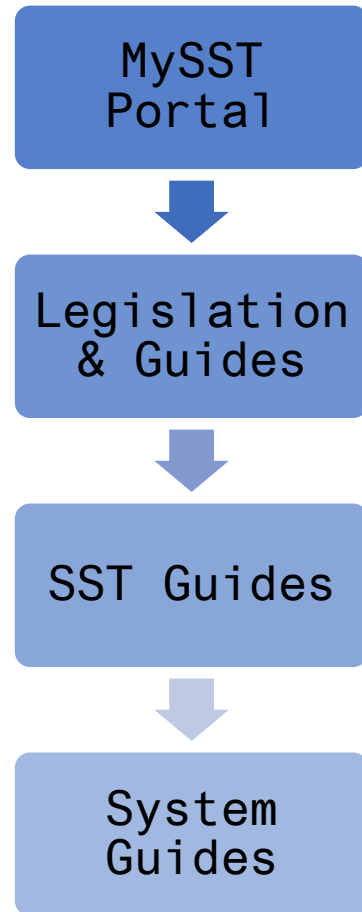
Certificate
Validity
Period?

- Expires when all the requested quantities of goods have been delivered to the subcontractor and RM has recovered all the semi-finished/finished taxable goods after the subcontract work is completed.

SUMMARY FOR SCHEDULE C

| Item | Quantity of Items Applied | Validity Period |
|---------|--|--|
| 1 and 2 | According to the applicant's requirement | No expiry date |
| 3 and 4 | Based on purchase order/ contract or estimated quantity for 3 months or less applied by RM who appoints. | Valid until all quantities applied have been purchased/ imported by a person acting on behalf of RM |
| 5 | Based on delivery order/ consignment/ contract. | Valid until all quantities of goods applied have been sent to subcontractor and RM has subsequently acquired back all the goods after completion of subcontract work |

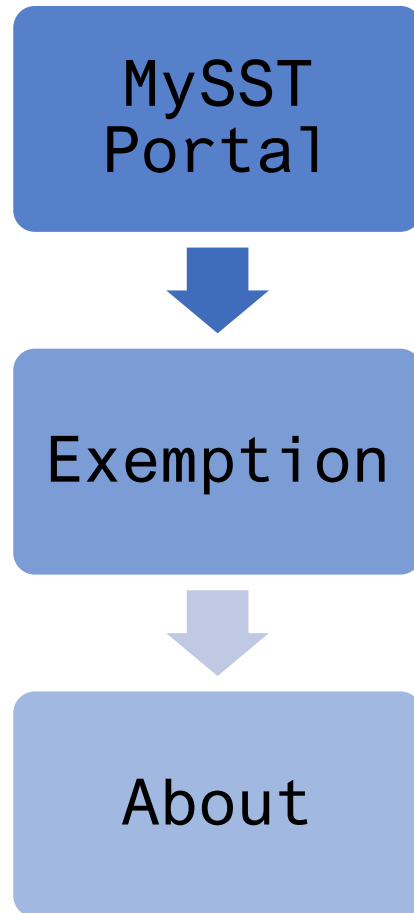
SST GUIDE - SYSTEM GUIDE



Panduan Sistem

| Bil | SENARAI PANDUAN | MUAT TURUN |
|-----|--|----------------------------|
| 1. | i) User Manual (Registration) | Tekan Sini |
| | ii) Bagaimana untuk memohon secara Online untuk Pendaftaran Cukai Jualan Atau Cukai Perkhidmatan (Pautan Video) | Tekan Sini |
| 2. | i) Manual Pengguna untuk serahan Penyata Cukai dan Pembayaran secara Atas Talian | Tekan Sini |
| | ii) Pengikraran Penyata dan Pembayaran secara Online untuk Pendaftar Cukai Jualan (Pautan Video) | Tekan Sini |
| | iii) Pengikraran Penyata dan Pembayaran secara Online untuk Pendaftar Cukai Perkhidmatan (Pautan Video) | Tekan Sini |
| | iv) Manual Pengguna untuk serahan Penyata Cukai Tambahan dan Pembayaran secara Atas Talian (Pautan Video) | Tekan Sini |
| | v) Manual Pengguna untuk Penyata dan Pembayaran secara Online untuk Pendaftar (Perkhidmatan Sama Kadar Cukai yang Berbeza) | Tekan Sini |
| | vi) vi) User Manual for Online Return and Payment Module (Partial Payment) | Tekan Sini |
| 3. | Bagaimana untuk memohon Secara Online bagi Jadual B Pengecualian (Pautan Video) | |
| | i) Pendaftaran Bagi Bukan Pendaftar CJP | Tekan Sini |
| | ii) Permohonan Secara Online bagi Jadual B Pengecualian | Tekan Sini |
| 4. | Bagaimana untuk memohon Secara Online bagi Jadual C Pengecualian (Pautan Video) | Tekan Sini |
| 5. | User Manual For Imported Taxable Services By Non-Registrant | Tekan Sini |
| 6. | User Manual For Imported Taxable Services By Registrant | Tekan Sini |
| 7. | User Manual Sales Tax Deduction (Registrant) | Tekan Sini |
| 8. | Manual Pengguna Aplikasi Mobil SST Status Lookup | Tekan Sini |
| 9. | i) Bagaimana untuk 'Unblock Pop-Up' di Chrome (Fail PDF) | Tekan Sini |
| | ii) Bagaimana untuk 'Unblock Pop-Up' di Chrome (Pautan Video) | Tekan Sini |
| 10. | Bagaimana untuk Menghapuskan Cache di Chrome | Tekan Sini |

SST GUIDE - EXEMPTION GUIDE



HOW TO APPLY EXEMPTION UNDER SALES TAX (PERSONS EXEMPTED FROM PAYMENT OF TAX) 2018

1) Summary on how to apply Exemption for all schedules under Sales Tax (Persons Exempted from Payment Of Tax) 2018

2) How to apply Exemption under Schedule A

3) How to apply Exemption under Schedule B

4) How to apply Exemption under Schedule C Item 1


5) How to apply Exemption under Schedule C Item 2

6) How to apply Exemption under Schedule C Item 3


7) How to apply Exemption under Schedule C Item 4

8) How to apply Exemption under Schedule C Item 5

UPDATE PROFILE IN MY SST



[Home](#)
[My Profile](#)
[My Exemption](#)
[Imported Service](#)

[USER GUIDE\(S\)](#)
[B16-1809-22100001\ADIBA@EDARAN.COM](#)


Profile

Update User and Company Profile

1) Nama Pemohon :

ADIBA ADI EDARAN

Applicant Name

2) Jenis Identiti

NP - NOMBOR PASPORT / PASSPORT NUMBER

Identity Type

a) No. Pasport

TEST123

Passport No.

3) Jawatan

STAFF

Designation

4) No. Pendaftaran Syarikat

78802-A

Business Registration No.

5) Nama Perniagaan

DIB SDN BHD.

Name of Business.

Negeri

PULAU PINANG

State

7) No. Telefon

0123456789

Telephone No.

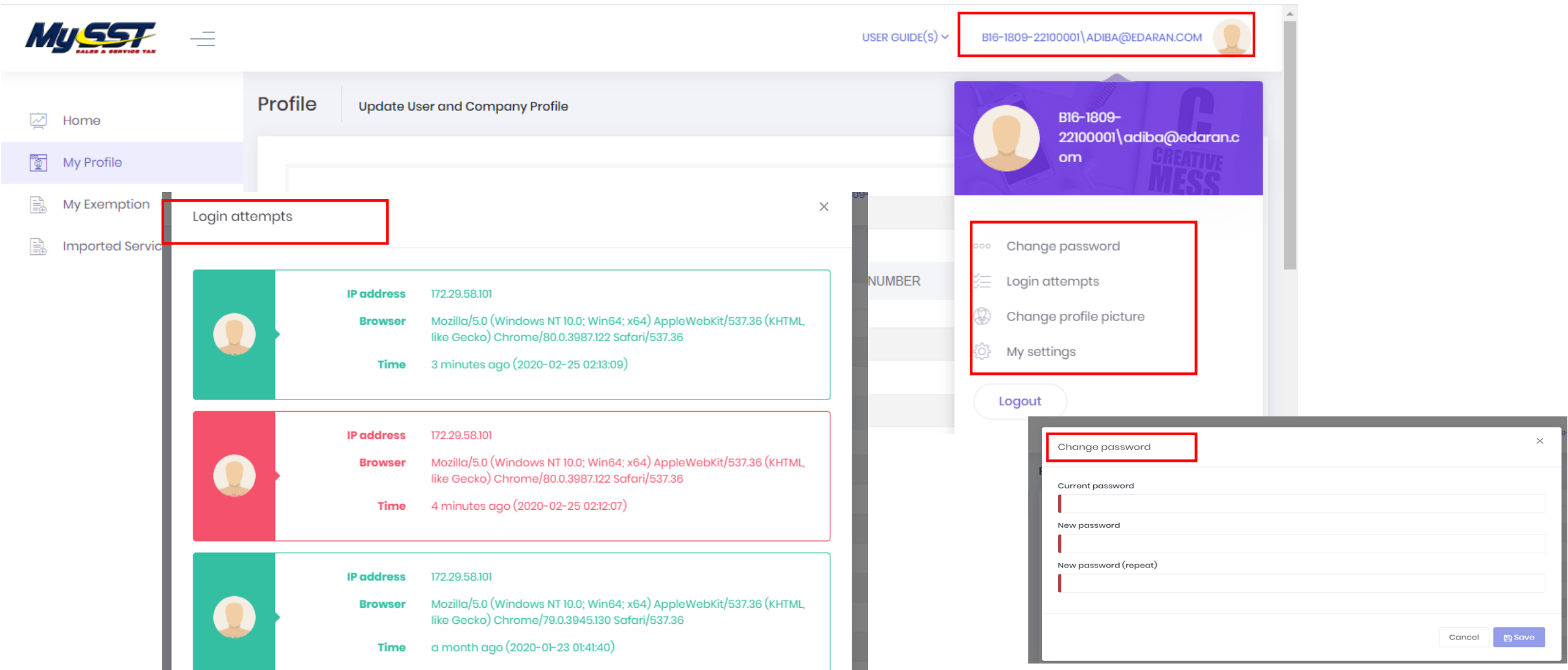
8) Alamat Emel Syarikat

adiba@edaran.com

Email Address

Save

UPDATE PROFILE IN MYSST



MySST SALES & SERVICE TAX

USER GUIDE(S) B16-1809-22100001\ADIBA@EDARAN.COM

Profile Update User and Company Profile

Home
My Profile
My Exemption
Imported Services

Login attempts

| IP address | Browser | Time |
|---------------|---|-------------------------------------|
| 172.29.58.101 | Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/80.0.3987.122 Safari/537.36 | 3 minutes ago (2020-02-25 02:13:09) |
| 172.29.58.101 | Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/80.0.3987.122 Safari/537.36 | 4 minutes ago (2020-02-25 02:12:07) |
| 172.29.58.101 | Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/79.0.3945.130 Safari/537.36 | a month ago (2020-01-23 01:41:40) |

Change password

Change password
Login attempts
Change profile picture
My settings

Logout

Change password

Current password
New password
New password (repeat)

Cancel Save

UPDATE PROFILE

PERMOHONAN PINDAAN MAKLUMAT BAGI *NON-REGISTRANT*

1. Maklumat pengecualian:

Tandakan maklumat berkaitan:

| Tandakan | Jadual | Butiran (nyatakan) |
|----------|---------------------|--------------------|
| | Jadual A | |
| | Jadual B | |
| | Jadual C, Butiran 3 | |
| | Jadual C, Butiran 4 | |

2. Maklumat pemohon:

NAMA SYARIKAT/PEMOHON :

NO PENDAFTARAN *NON-REGISTRANT* :

3. Maklumat yang perlu dikemaskini (isi maklumat yang berkaitan sahaja):

| Bil. | Perkara | Maklumat asal | Maklumat pindaan | Sebab pindaan |
|------|-----------------------|---------------|------------------|---------------|
| 1. | <i>Identity No</i> | | | |
| 2. | <i>Applicant Name</i> | | | |

REAPPLY THE REJECTED SIGN UP

Permohonan semula status permohonan yang telah ditolak

1. Maklumat pemohon:

NAMA SYARIKAT/PEMOHON :

BRN NO. :

NON-REGISTRANT APPLICATION NO:

2. *Non-Registrant Type* (tandaan yang berkenaan)

| | ASAL | PINDAAN | SEBAB PERMOHONAN SEMULA (Nyatakan dan guna lampiran jika perlu) |
|-------------------------------|------|---------|--|
| <i>Schedule A</i> | | | |
| <i>Schedule B</i> | | | |
| <i>Schedule C, Item 3</i> | | | |

CANCELLATION OF EXEMPTION CERTIFICATE

- Applicant may apply for cancellation of exemption certificate (if necessary) by submitting the following documents to the SST Division of the controlling zone/state either by hand or email:
 - Company's official letter
 - Application forms "BORANG PEMBATALAN PENGECUALIAN (SIJIL) DI BAWAH JADUAL A PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018"
 - Acknowledgement letter "SURAT PERAKUAN"

CANCELLATION OF EXEMPTION CERTIFICATE

Manually Through Customs Station

BORANG PERMOHONAN PEMBATALAN PENGECUALIAN (SIJIL) DI BAWAH JADUAL A PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI) 2018

Nama Syarikat :
Alamat :
No Telefon :
Alamat emel :

Maklumat sijil yang dipohon pembatalan

| NO. | JADUAL | BUTIRAN | NO. SIJIL PENGECUALIAN | SEBAB PEMBATALAN |
|-----|--------|---------|---------------------------|------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Tandatangan :
Nama Pemohon :
Jawatan :
Tarikh :
Cop Rasmi Syarikat :

SURAT PERAKUAN

Saya no kad pengenalan wakil
syarikat dengan sesungguhnya dan sebenarnya
mengaku bahawa:

1. Saya,
 - ** (a) belum pernah menggunakan sijil pengecualian cukai jualan bernombor
(senaraikan nombor sijil pengecualian)
 - ** (b) telah menggunakan sijil pengecualian cukai jualan bernombor
(senaraikan nombor sijil pengecualian)

2. Semua maklumat yang telah diberikan dalam borang permohonan pembatalan
Pengecualian (sijil) Di Bawah Jadual A Perintah Cukai Jualan (Orang Yang Dikecualikan
Daripada Pembayaran Cukai) 2018 adalah benar dan jika sekiranya di dapati sebarang
keterangan yang diberikan adalah palsu maka saya boleh diambil tindakan di bawah
Seksyen 87 Akta Cukai Jualan 2018.

.....
(Tandatangan pemohon)

TERIMA KASIH