

DONGWHA FIBREBOARD SDN BHD (188056-K)

GST No.0006 1371 1872

Taxable Period:From DD/MM/YYYY TO DD/MM/YYYY [Monthly Period]

GOODS AND SERVICES TAX RETURN

OUTPUT TAX

Total value of standard Rated Supply	RM	108,471.05
Total Output Tax (Supply*GST Rate)	RM	6,513.93

INPUT TAX

Total value of standard Rated Acquisition	RM	34,663.72
Total Input Tax (Acquisition*GST Rate)	RM	2,044.02
GST Amount Payable	RM	4,469.91
GST Amount Claimable	RM	
Do you choose to carry forward refund?		

ADDITIONAL INFORMATION

Total value of Local Zero-Rated Supplies	RM	2,000.00
Total Value of Export Supplies	RM	0.00
Total Value of Exempt Supplies	RM	1,000.00
Total Value of Supplies Granted GST Relief	RM	1,000.00
Total Value of Goods Imported under Approved Trader Scheme	RM	560,306.20
Total Value of GST Suspended under Approved Trader Scheme	RM	56,030.62
Total Value of Capital Goods Acquired	RM	0.00
Bad Debt Relief	RM	23.59
Bad Debt Recovered	RM	94.34

BREAKDOWN VALUE OF OUTPUT TAX IN ACCORDANCE

Code	Value of Output Tax	Percentage
20212	RM 6,513.93	100 %
	RM	%
	RM	%
	RM	%
	RM	%
Others	RM	%
Total	RM 6,513.93	100 %