

SWINBURNE SARAWAK SDN BHD

Company No.497194-M
Jalan Simpang Tiga
93350 Kuching
Sarawak, Malaysia

Tax Code List

30/8/201
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Tax Code	Description	Tax Type	Rate	GST Cod	Tax Collected	Collected Description	Tax Paid	Paid Description	Linked Card
AJP	Adjustment to Input Tax	Goods & Services Tax	6.0000%	AJP	2-2330	Input Tax	2-2330	Input Tax	
AJS	Adjustment to Output Tax	Goods & Services Tax	6.0000%	AJS	2-2310	Output Tax	2-2310	Output Tax	
BL	Purchases (GST not claimable)	Goods & Services Tax	6.0000%	BL	6-7000	GST Not Claimable	6-7000	GST Not Claimable	
DS	Deemed supplies	Goods & Services Tax	6.0000%	DS	2-2310	Output Tax	2-2310	Output Tax	
DS0	Deemed supplies at 0%	Goods & Services Tax	0.0000%	OP	2-2310	Output Tax	2-2330	Input Tax	
E	Exempt	Sales Tax	0.0000%		2-2330	Input Tax			
E43	Incidental exempt supp(TX-E43)	Goods & Services Tax	6.0000%	TX-E43	2-2310	Output Tax	2-2330	Input Tax	
EP	Purchases exempted from GST	Goods & Services Tax	0.0000%	EP	2-2310	Output Tax	2-2330	Input Tax	
ES	Exempt Supplies under GST	Goods & Services Tax	0.0000%	ES	2-2310	Output Tax	2-2330	Input Tax	
ESI	Incidental exempt supp (ES43)	Goods & Services Tax	0.0000%	ES43	2-2310	Output Tax	2-2330	Input Tax	
ESN	Non-inc exempt supp (ESN43)	Goods & Services Tax	0.0000%	ESN43	2-2310	Output Tax	2-2330	Input Tax	
GP	Disregarded Purchases	Goods & Services Tax	0.0000%	GP	2-2310	Output Tax	2-2330	Input Tax	
GS	Disregarded Supplies under GST	Goods & Services Tax	0.0000%	GS	2-2310	Output Tax	2-2330	Input Tax	
IM	GST for import of goods	Goods & Services Tax	6.0000%	IM	2-2310	Output Tax	2-2330	Input Tax	
IM0	GST for import of goods at 0%	Goods & Services Tax	0.0000%	IM	2-2310	Output Tax	2-2330	Input Tax	
IS	Import under special scheme	Goods & Services Tax	0.0000%	IS	2-2310	Output Tax	2-2330	Input Tax	
IS6	Import under special scheme at	Goods & Services Tax	6.0000%	IS	2-2310	Output Tax	2-2330	Input Tax	
N	Non-Taxable	Sales Tax	0.0000%		2-2330	Input Tax			
N-T	Non-Taxable	Sales Tax	0.0000%		2-2399	Accrual - EPF,Socso,tax,bai'l			
N43	Non-inc exempt supp (TX-N43)	Goods & Services Tax	6.0000%	TX-N43	6-7000	GST Not Claimable	6-7000	GST Not Claimable	
NR	Non GST-registered supplier	Goods & Services Tax	0.0000%	NR	2-2310	Output Tax	2-2330	Input Tax	
NS	Purchase (Non-Supply)	Goods & Services Tax	0.0000%	OP	2-2310	Output Tax	2-2330	Input Tax	
OP	Purchase (Out-of-Scope)	Goods & Services Tax	0.0000%	OP	2-2310	Output Tax	2-2330	Input Tax	
OPO	Purchase (Out-of-Scope Others)	Goods & Services Tax	0.0000%	OP	2-2310	Output Tax	2-2330	Input Tax	
OS	Supplies (Out-of-Scope)	Goods & Services Tax	0.0000%	OS	2-2310	Output Tax	2-2330	Input Tax	
RE	Taxable or exempt supplies	Goods & Services Tax	6.0000%	TX-RE	2-2330	Input Tax	2-2330	Input Tax	
RP	Relief Purchase under GST	Goods & Services Tax	0.0000%	OP	2-2310	Output Tax	2-2330	Input Tax	
RS	Relief Supplies under GST	Goods & Services Tax	0.0000%	RS	2-2310	Output Tax	2-2330	Input Tax	
SR	Standard-rated supplies(GST6%)	Goods & Services Tax	6.0000%	SR	2-2310	Output Tax	2-2310	Output Tax	
TX	Purchases with GST at 6%	Goods & Services Tax	6.0000%	TX	2-2330	Input Tax	2-2330	Input Tax	
ZP	Purchases with no GST incurred	Goods & Services Tax	0.0000%	ZP	2-2310	Output Tax	2-2330	Input Tax	
ZRE	Export zero rated supplies	Goods & Services Tax	0.0000%	ZRE	2-2310	Output Tax	2-2330	Input Tax	
ZRL	Zero rated supplies	Goods & Services Tax	0.0000%	ZRL	2-2310	Output Tax	2-2330	Input Tax	