

SWINBURNE SARAWAK SDN BHD

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

Tax [Summary - Accrual]

1/4/2017 To 30/6/2017

30/8/2017
9:57:40 AM

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Code	Description	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
AJP	Adjustment to Input Tax	6.000%	RM138,981.19	(RM320,591.71)	RM7,866.86	(RM18,146.70)
BL	Purchases (GST not clai	6.000%	RM12,245.29	RM12,245.57	RM693.13	RM693.13
DS	Deemed supplies	6.000%	RM16,019.14	RM4,906,612.61)	RM906.74	(RM277,732.82)
DS0	Deemed supplies at 0%	0.000%		RM4,642,592.19		
EP	Purchases exempted fro	0.000%	(RM6.83)	RM114,654.95		
ES	Exempt Supplies under	0.000%	RM103,041.62	RM6,388,808.75)		
ESI	Incidental exempt supp (	0.000%	RM80,158.37	(RM417,626.60)		
N43	Non-inc exempt supp (T	6.000%	(RM595.19)	(RM595.04)	(RM33.69)	(RM33.69)
NR	Non GST-registered sup	0.000%		RM402,312.41		
NS	Purchase (Non-Supply)	0.000%	(RM21,874.88)	RM9,596,306.70		
OP	Purchase (Out-of-Scope	0.000%	RM2,305.00	RM555,491.56		
OPO	Purchase (Out-of-Scope	0.000%	(RM249,459.71)	RM17,202,440.31		
OS	Supplies (Out-of-Scope)	0.000%	RM4,298,538.75	RM189,320.97		
RE	Taxable or exempt suppl	6.000%		RM406,601.26		RM23,015.20
RP	Relief Purchase under G	0.000%		RM5,573.06		
RS	Relief Supplies under G	0.000%	RM2,271.17			
SR	Standard-rated supplies(	6.000%	RM1,084,523.20		RM61,388.21	
TX	Purchases with GST at	6.000%	(RM15,489.14)		(RM876.74)	RM34,506.64
ZP	Purchases with no GST i	0.000%	(RM333.00)	RM609,699.06		
ZRE	Export zero rated suppli	0.000%	RM37,319.42	RM317,221.71		
ZRL	Zero rated supplies	0.000%	RM216.06			
Total:					RM69,944.51	(RM237,698.24)