

SWINBURNE SARAWAK SDN BHD

Company No.497194-M

Jalan Simpang Tiga

93350 Kuching

Sarawak, Malaysia

Tax [Summary - Cash]

1/4/2017 To 30/6/2017

Page 1

30/8/201

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Code	Description	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
AJP	Adjustment to Input Tax	6.00%	RM138,981.19	(RM320,591.71)	RM7,866.86	(RM18,146.70)
BL	Purchases (GST not clai	6.00%	RM12,245.29	RM13,571.95	RM693.13	RM768.21
DS	Deemed supplies	6.00%	RM16,019.14	RM4,906,612.61)	RM906.74	(RM277,732.82)
DS0	Deemed supplies at 0%	0.00%		RM1,084,719.46		
EP	Purchases exempted fro	0.00%	(RM6.83)	RM101,001.56		
ES	Exempt Supplies under	0.00%	RM18,000.00	RM6,388,808.75)		
ESI	Incidental exempt supp (	0.00%	RM80,158.37	(RM417,626.60)		
N43	Non-inc exempt supp (T	6.00%	(RM595.19)	RM604,070.58	(RM33.69)	RM34,192.65
NR	Non GST-registered sup	0.00%		RM361,983.06		
NS	Purchase (Non-Supply)	0.00%	(RM21,874.88)	RM9,593,106.70		
OP	Purchase (Out-of-Scope	0.00%	RM2,305.00	RM524,378.93		
OPO	Purchase (Out-of-Scope	0.00%	(RM249,459.71)	RM17,006,754.00		
OS	Supplies (Out-of-Scope)	0.00%	RM4,241,538.70	RM189,320.97		
RE	Taxable or exempt suppl	6.00%		RM408,678.96		RM23,132.79
RP	Relief Purchase under G	0.00%		RM5,573.06		
SR	Standard-rated supplies(	6.00%	RM884,920.32		RM50,089.92	
TX	Purchases with GST at	6.00%	(RM15,489.14)	RM602,447.65	(RM876.74)	RM34,096.18
ZP	Purchases with no GST i	0.00%	(RM333.00)	RM224,951.34		
ZRE	Export zero rated suppli	0.00%	RM90,453.76			
Total:					RM58,646.22	(RM203,689.69)