



**JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT**

GST - Adm1C

**BUTIRAN PRINSIPAL DAN AKTIVITI NILAI TAMBAH DI BAWAH SKIM PENGILANG TOL DILULUSKAN
DETAILS OF PRINCIPAL AND VALUE ADDED ACTIVITIES UNDER THE APPROVED TOLL
MANUFACTURER SCHEME**

Nota Penting (Important Notes)

- 1) Sila isikan borang ini dengan **HURUF BESAR** dan menggunakan pen mata bulat berdakwa hitam.
*Please fill in this form in **BLOCK LETTERS** using black ink ball point pen.*
- 2) Sila rujuk Buku Panduan Borang Cukai Barang dan Perkhidmatan (CBP).
Please refer to Goods and Services Tax (GST) Form Guide.
- 3) Sila rujuk Lampiran bagi mengisi butiran yang memerlukan kod.
Please refer to the attachment to fill in the item(s) that requires code.
- 4) Sila gunakan borang ini untuk penambahan senarai prinsipal kepada kelulusan semasa atau permohonan baru.
Please use this form to add the principal for the current approval or new application.
- 5) Ruangan yang bertanda (*) adalah wajib diisi.
Column with () is a mandatory field.*
- 6) Sila tandakan (X) dalam petak yang berkenaan.
Please tick (X) accordingly.
- 7) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau emel ccc@customs.gov.my untuk pertanyaan lanjut.
Please contact Customs Call Center at 1-300-88-8500 / 03-78067200 or email ccc@customs.gov.my for further enquiry.

No. CBP *
GST No. *

No. Pendaftaran Perniagaan
Business Registration No.

No. SPT (Jika berkenaan)
ATMS No. (If applicable)

No. Principal (Principal No.)

**BAHAGIAN A : BUTIRAN PERMOHONAN
PART A : APPLICATION DETAILS**

Jenis Permohonan (Type of Application)

Permohonan Baru
New Application

Pembaharuan
Renewal

Penambahan
Inclusion

**BAHAGIAN B : BUTIRAN PRINSIPAL DAN AKTIVITI NILAI TAMBAH
PART B : PRINCIPAL AND VALUE-ADDED ACTIVITIES DETAILS**

1) Nama Prinsipal *
Name of Principal *

2) Kod Aktiviti Nilai Tambah
Yang Dikontrakkan *
Code of Contracted
Value-Added Activities *

Kod 1
Code 1

Kod 2
Code 2

Kod 3
Code 3

Kod 4
Code 4

Kod 5
Code 5

Kod 6
Code 6

Jika pilih kod "Lain-lain", sila nyatakan (If choose "Others", please specify)

3) No. Kontrak *
Contract No. *

Sila kemukakan salinan kontrak (Please attach the copy of contract)

4) Nilai Kontrak *
Contract Value *

RM

No. CBP *
GST No. *

5) Tempoh Sah Kontrak *
Contract Validity Period *

Dari
From

HH (DD) - BB (MM) - TTTT (YYYY)

Hingga
To

HH (DD) - BB (MM) - TTTT (YYYY)

6) Caj bagi aktiviti nilai tambah setahun *
Charges for value-added activities per annum *

RM

7) Jumlah peratusan barang siap dieksport setahun *
Total percentage of finished goods exported per annum *

%

8) Bilangan Pelanggan Tempatan *
Number of Local Customer(s) *

Sila lengkapkan borang GST-AdmC(i) (Please complete GST-AdmC(i) Form)

9) Butiran Bahan Mentah / Komponen *
Raw Materials / Components Details *

Sila lengkapkan borang GST-AdmC(ii) (Please complete GST-AdmC(ii) Form)

BAHAGIAN C : AKUJANJI SYARIKAT PENGILANG PART C : MANUFACTURE'S UNDERTAKING

Saya, bersama-sama dengan pelanggan-pelanggan tempatan (jika ada), dengan ini mengaku akan mematuhi segala syarat yang ditetapkan di bawah skim ini dan bertanggung secara bersejama atau berasingan ke atas segala cukai, penalti, surcaj dan apa-apa wang yang kena dibayar di bawah Akta Cukai Barang dan Perkhidmatan 20XX.

I, together with local customers (if any), hereby undertake to fulfill all conditions imposed under this scheme and shall be jointly and severally liable for any tax, penalty, surcharge or any money that is payable under the Goods and Services Tax Act 20XX.

10) Nama Syarikat *
Name of Company *

11) Nama Pegawai Yang Diberi Kuasa *
Name of Authorized Person *

12) No. Kad Pengenalan
Identity Card No.

Baru (New) *

Lama (Old)

13) No. Pasport *
Passport No. *

Wajib untuk warga negara asing (Mandatory for foreign citizen)

14) Kewarganegaraan *
Nationality *

15) Jawatan
Designation

16) No. Telefon *
Telephone No. *

17) Tarikh *
Date *

HH (DD) - BB (MM) - TTTT (YYYY)

18) Tandatangan *
Signature *

UNTUK KEGUNAAN PEJABAT (FOR OFFICE USE ONLY)

No. Akuan Terima (Acknowledgement Receipt No.) *

Tarikh Diterima (Received Date) *

HH (DD) - BB (MM) - TTTT (YYYY)

LAMPIRAN (ATTACHMENT)

SENARAI KOD (CODE LIST)

1. Kod Aktiviti Tambah Nilai (*Value Added Activities Code*)

No.	Kod (Code)	Description
1.	T01	Sewing
2.	T02	Dyeing / Coloring
3.	T03	Printing
4.	T04	Chroming
5.	T05	Electroplating
6.	T06	Hot-Dip Galvanising
7.	T07	Engraving
8.	T08	Spraying
9.	T09	Painting
10.	T10	Packing
11.	T11	Break-Bulking
12.	T12	Repacking
13.	T13	Laminating
14.	T14	Bending
15.	T15	Diecutting
16.	T16	Perforating
17.	T17	Heat Treatment
18.	T18	Hot-Stamping
19.	T19	Chamfering
20.	T20	Edging
21.	T21	Cutting
22.	T99	Others