

**APPLICATION TO EXCLUDE ONE OR MORE PARTICULARS IN A TAX
INVOICE UNDER SECTION 33(3) GST ACT 2014**

Note

If you do not provide the required supporting document with this application or if the document does not contain enough information to prove that you are eligible for the application, your application will be rejected.

Part A – Applicant Details

Name of Business:

GST No :

Part B – Business Details

Business Activity (Tick /):

Manufacturing

Wholesale

Retail

Others, please specify: _____

Payment Method (State percentage):

Percentage%

Cash Sales

Credit Sales

Others, please specify: _____



Types of invoice currently in use:

Tax Invoice [Section 33(1) GST Act 2014]

Tax Invoice [Section 33(3) GST Act 2014]

Self-billed Invoice [Section 33(5) GST Act 2014]

Invoice

Others, please specify: _____

**Please append a copy of the invoice/invoices currently in use*

Part C – Particulars to be excluded

Please tick (/) the particulars to be excluded:

The word “tax invoice” in a prominent place

The name of the buyer/recipient

The address of the buyer/recipient

For each description, distinguish the type of supply

The total amount payable excluding tax to be shown separately

The rate of tax to be shown separately

The total tax chargeable to be shown separately

Others (Please specify and include appendix if required)

State reasons to exclude particulars:

Part E - Declaration

I, hereby, declare that the information given in this application, including any accompanying document(s) and supplement(s) is, to the best of my knowledge, true, correct, and complete in every respect.

Signature of applicant

Name:

NRIC/Passport No:

Designation:

Telephone No:

Date: