

**GST Summary Sheet of Total Acquisition and Input Tax
for Taxable Period 01/01/2014 to 31/01/2014**

Types of Acquisition	Value of Acquisition Excluding GST (RM)	Input Tax 6% (RM)	
		Claimable	Non- Claimable
STANDARD RATE			
1. Normal Purchase - to make standard rated supply	32,733.76	1,964.02	NIL
Normal Purchase - to make Exempt supply	7,238.83	NIL	434.33
Normal Purchase - to make incidental Exempt Supply (Reg. 43 & 44A)	4,479.01	268.75	NIL
2. Purchase of Capital Goods - to make standard rated supply	1,200.00	72.00	NIL
Normal Purchase - to make Exempt supply	78.13	NIL	4.69
3. Supplies with GST Relief	1,835.00	110.10	NIL
4. Imported Services	NIL	NIL	NIL
5. GST Import	59,787.12	3,587.20	NIL
Sub Total	107,351.85	6,002.07	439.02
Adjustments :			
Bad Debt Relief	50.00	3.00	NIL
Sub Total	50.00	3.00	NIL
Total	107,401.85	6,005.07	439.02

**GST Summary Sheet of Total Supply and Output Tax
for Taxable Period 01/01/2014 to 31/01/2014**

Types of Supply	Value of Supply Excluding GST (RM)	Output Tax 6% (RM)
STANDARD RATE		
1. Normal Supply	143,158.80	8,589.59
2. Disposal of business assets	123.48	7.41
3. Deemed Supply : Gifts, business assets used privately, etc.	33,604.16	2,016.20
4. Imported Services	NIL	NIL
Sub Total	176,886.44	10,613.20
Adjustments :		
Any adjustment made to Output Tax	200.00	12.00
Sub Total	200.00	12.00
Total	177,086.44	10,625.20
Net Tax Payable/(Claimable) [Output Tax - Input Tax]	4,620.13	

**GST Summary Sheet for Additional Information
for Taxable Period 01/01/2014 to 31/01/2014**

Types of Supply	Value (RM)	GST (RM)
Total Value of Zero-Rated - Local Supplies	2,997.50	NIL
Total Value of Export Supplies	5,157.48	NIL
Total Value of Exempt Supplies	1,054.63	NIL
Total Value of Supplies with GST Relief	1,835.00	110.10
Total Value of Goods Imported User Special Scheme and GST Suspended	4,479.01	268.74
Total Value of Disregarded Supplies	101.85	NIL
Sub Total	15,625.47	378.84