

GST Summary Report Of Total Input Tax (Purchase) Between '2015-07-01' to '2015-07-31'

Type: Purchase

Tax Code	Tax Name	Rate (%)	Purchase Amount Exclude GST (MYR)	Tax Amount (MYR)	Percent (%)
<u>Exempted</u>					
EP	EP (Exempt)	0.00	0.00	0.00	0.00
GP	GP (Exempt)	0.00	0.00	0.00	0.00
			0.00	0.00	100.00
<u>None Claimable</u>					
BL	BL (Disallow Expenses 6%)	6.00	0.00	0.00	0.00
			0.00	0.00	100.00
<u>Standard Rated</u>					
TX	TX (Standard Purchase 6%)	6.00	12,810.82	768.64	61.79
AJP	AJP (Standard 6%)	6.00	0.00	0.00	0.00
IM	IM (Import 6%)	6.00	7,920.97	475.25	38.21
IS	IS (Import 0%)	0.00	0.00	0.00	0.00
TX-E43	TX-E43 (Incidental Exempt Supplies 6%)	6.00	0.00	0.00	0.00
TX-N43	TX-N43 (From None Incidental Exempt Supplie	6.00	0.00	0.00	0.00
TX-RE	TX-RE (Standard or Exempt Supply 6%)	6.00	0.00	0.00	0.00
			20,731.79	1,243.89	100.00
<u>Zero Rated</u>					
ZP	ZP (Zero Rated 0%)	0.00	0.00	0.00	0.00
			0.00	0.00	100.00