

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

Type: Supply

Tax Code	Tax Name	Rate (%)	Purchase Amount Exclude GST (MYR)	Tax Amount (MYR)	Percent (%)
<u>Exempted</u>					
ES	ES (Exempt Supplies)	0.00	0.00	0.00	0.00
ES43	ES43 (Exempt)	0.00	0.00	0.00	0.00
GS	GS (Exempt Disregards Supplies)	0.00	0.00	0.00	0.00
RS	RS (Exempt For Relief Supplies)	0.00	0.00	0.00	0.00
			0.00	0.00	100.00
<u>Out-Of-Scope</u>					
OS	OS (Out of Scope)	0.00	0.00	0.00	0.00
			0.00	0.00	100.00
<u>Standard Rated</u>					
SR	SR (Standard Supplies 6%)	6.00	33,760.85	2,025.68	177.67
AJS	AJS (Adjustment 6%)	6.00	0.00	0.00	0.00
DS	DS (Deemed Supplied 6%)	6.00	0.00	0.00	0.00
			33,760.85	2,025.68	100.00
<u>Zero Rated</u>					
ZRE	ZRE (Export 0%)	0.00	0.00	0.00	0.00
ZRL	ZRL (Local Zero Rated)	0.00	0.00	0.00	0.00
			0.00	0.00	100.00