



3.3. To Pay the Sales Tax Return Using Online Payment Gateway

Notes: This Online Payment Gateway stated will be reflected on your actual online bank payment gateway, and only as reference purpose.

1. If you have submitted your Sales Tax Return (Draft), submitted Sales Tax Return (Draft) will displayed under the menu [Sales Tax]-[Tax Return Maintenance]-[Tax Return (Submitted) (Figure 4.7)
2. Select the radio button of the Sales Tax Return (Submitted) that you would like to pay and click on [View SST-02] button. (Figure 4.7)

Sales Tax
Sales Tax Return (Submitted)

License Available : A10-CJ-00000004/2018

1 - 2 in 2 are displayed

Select	No	Lic No.	SST-02 Reg No.	Registered Date	Taxable Period	Due Date	Status
<input type="radio"/>	1	A10-CJ-00000004/2018	A10-900030/1809	24/09/2018	01/11/2017 to 31/12/2017	31/01/2018	Submitted
<input type="radio"/>	2	A10-CJ-00000004/2018	A10-900080/1809	26/09/2018	01/01/2018 to 28/02/2018	31/03/2018	Submitted

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View SST-02

Figure 4.7 – Sales Tax Return (Submitted) ready to payment

Sales Tax
Sales Tax Return (Submitted)

SST Name :
SST No. :
Taxable Period : From 01/01/2018 To 28/02/2018
Declared By Name :
Declared By IC/Passport No :
Export / Special Area / Designated Area (18a) :
Schedule A (Class Of Person) (18b1) :
Schedule B (Manufacturer of specific non taxable goods) (18b2) :
Total Taxable Sales :
Total Value of Tax Payable :
Amount of Tax Deducted from Credit Note (13) :
Previous Credit Balance :
Total Tax Payable Before Penalty :
Penalty Rate :
Penalty Amount :
Total Tax Payable Inclusive Penalty :
SST-02 Registered By IC :
Total Detail :
Schedule C (Raw Materials / Packaging / Components) :
Item 1 and 2 (18c3) :
Item 3 and 4 (18c3) :
Item 5 (18c3) :
1 - 6 in 6 are displayed

SST No. :
Station Name :
Due Date :
Date Registered (System) :
Date Declared (Received/ Submit) :
Form Status :
Receipt No :
Receipt Date :
Receipt Amount :
Balance :
BOD Ref No. :
BOD Date :
BOD Amount :
Remark :

Part E (Purchase Under The Schedule C, Sales Tax) :
Item 1 and 2 (19) :
Item 3 and 4 (20) :
Item 5 (21) :

Detail Sales Tax Return

Select	No	Tax Code	Quantity / Good Description	Good Sold Amt	Own Use Amt	Leased Amt	Work Done	Total Amt	Tax Rate %	Tax Rate Specific / Total	Total Tax Payable
<input type="checkbox"/>	1	8430.49.000	CREATED BY SYSTEM	10.00	0.00	0.00	0.00	10.00	0.00%		0.00
<input type="checkbox"/>	2	8430.49.000	CREATED BY SYSTEM	1,000.00	2,000.00	0.00	4,000.00	7,000.00	0.00%		0.00
<input type="checkbox"/>	3	0208.45.100	FOOD	1,000.00	2,000.00	0.00	3,000.00	5,000.00	8.00%		165.00
<input type="checkbox"/>	4	0208.45.100	FOOD	2,000.00	2,000.00	0.00	2,000.00	4,000.00	8.00%		320.00
<input type="checkbox"/>	5	0208.45.100	FOOD	2,000.00	2,000.00	0.00	2,000.00	4,000.00	8.00%		320.00
<input type="checkbox"/>	6	0101.25.000	OTHER	2,000.00	2,000.00	0.00	2,000.00	6,000.00	0.00%		0.00

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Pay Now

Note: Reset Button is used to reset status from Submitted to Draft. If you reset after due date, you will get penalty on your Tax Return. Not allow to reset if status is Paid or have pending payment request.
Total Tax Payable Inclusive Penalty amount that ends in 1, 2, 6 and 7 sen to be rounded downwards and 3, 4, 8 and 9 sen to be rounded upwards to the nearest multiple of 5 sen. Refer to RUM Guideline.

Figure 4.8 – Sales Tax Return (Submitted) detail ready to payment

3. Click on the [Pay Now] button. (Figure 4.8)

Payment

Payment Request

☐ Select/Unselect All

Payment Option	No	Request Date	Type of Payment	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
<input checked="" type="checkbox"/>	1	30/09/2018	SST-02(Sales Tax)	A10-900070/1809	100.00	40.00	140.00
<input type="checkbox"/>	2	26/09/2018	SST-02(Sales Tax)	A10-900080/1809	160.00	64.00	224.00

Continue

Attention:

1. You can only select 100 payment requests at a time to make the online payment transaction. If you have more than 100 payment requests in your list, the earliest 100 payment requests will appear on top and once it is paid, the subsequent batch of payment requests (another 100) will appear.

2. Click Toggle All to check all the payment requests that you would like to made payment.

You can Pay with

FPX, CIMB Clicks, RHB Now, alliancemonline, BANK ISLAM, RAKYAT, UOB, M2

Figure 4.9 – Payment request selection

4. Tick the Form that you would like to make payment and click the [Continue] button. (Figure 4.9)

Payment

Confirm Payment Request

No	Request Date	Type	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
1	26/09/2018	SST-02(Sales Tax)	A10201809900080	160.00	64.00	224.00

Request Mode: ☒ Individual Account (B2C) ☐ Corporate Account (B2B)

Back **Confirm**

Note: F5 /Refresh button has been disable on this page. If you do not see / accidentally close the online payment pop-up screen after the confirmation, please **Cancel** the transaction at [Payment Status] screen and redo the transaction again. Please add exception for this site. For Internet Explorer browser, please select Always Allow for this site. Thank you.

Attention:

1. For Corporate Account payment (B2B), you will need to inform your authorizer to approve your payment.

2. For Corporate Account payment (B2B) minimum payment is RM12 to maximum of RM10 million and Individual(B2C) minimum payment is RM1 to maximum of RM30,000. If your Total paid amount exceeded the maximum limit, please pay by cheque at Customs payment counter.

3. If you have made your payment **Successfully** through your online banking and the status have not reflected in our system as **Paid**, please DO NOT CANCEL your transaction and retry again to avoid double paid. Please wait for 30 minutes for system update.

Figure 5.0 – Confirm Payment Request

5. Click the [Confirm] button (Figure 5.0) and you will be prompt whether you are sure to proceed to online payment gateway (Figure 5.1)


This site says...




Caj Perkhidmatan bank RM0.50 ditanggung oleh pembayar cukai.

Are you sure you want to proceed?

OK **Cancel**

Figure 5.1 – Confirmation before proceeding to online gateway

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Jabatan Kastam Diraja Malaysia
 Royal Malaysian Customs Department


218.208.33.67 says
 If the popup blocker active, please disable and press refresh.

OK

Payment Confirmation

Transaction Date: 02/10/2018
Order No.: 20181002000029
Payment Channel: B2C
Item Summary: B75350T
Total Amount: RM 1064.00
Bank:*
Customer Email:

By clicking on the "Pay via FPX" button , you agree to FPX's [Terms & Conditions](#).




**If popup blocker is active, please disable and press refresh*

List of Participating bank that offering FPX as per link below:
<http://www.myclear.org.my/business-fpx/banks-tpa.html>

Figure 5.2: Online Payment Gateway Step 1 (Payment Confirmation with pop up blocker)

- Make sure your pop up blocker is disable or set to always allow this website to pop up before you continue and click refresh. Click [Ok] button to continue. (Figure 5.2)

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Payment Confirmation

Transaction Date: 01/10/2018
Order No.: 20181001000007
Payment Channel: B2C
Item Summary: B75350T
Total Amount: RM 224.00
Bank:*
Customer Email:

By clicking on the "Pay via FPX" button , you agree to FPX's [Terms & Conditions](#).



**If popup blocker is active, please disable and press refresh*

List of Participating bank that offering FPX as per link below:

<http://www.myclear.org.my/business-fpx/banks-tpa.html>

Figure 5.3 – Online Payment Gateway Step 1 (Payment Confirmation)

- Fill the information and click the [Pay via FPX] button to continue or click [Back] button to go to previous page. (Figure 5.3)



Sign in to continue

User Id

Password

Sign in Cancel

Figure 5.4 : Online Payment Gateway Step 2

8. Fill in the information (User Id and Password) and click [Sign in] button to continue with sign in or click [Cancel] button to cancel.(Figure 5.4)

Account Selection

Savings Account

Current Account

Savings Account

Transaction Information

FPX Txn Id	Seller Order No	Amount	Fee
1810021322140876	20181002000031	1064.0	0.0

Figure 5.5 : Online Payment Gateway Step 3

9. Choose account selection from dropdown menu. (Figure 5.5)



FPX BANK SIMULATOR

Account Selection

Savings Account ▼

Confirm Cancel

Transaction Information

FPX Txn Id	Seller Order No	Amount	Fee
1810021256280848	20181002000025	1064.0	0.0

Figure 5.6 : Online Payment Gateway Step 3

10. Click [Confirm] button to confirm the account selection or click [Cancel] button to cancel (Figure 5.6)



BANK SIMULATOR

Your account has been deducted

Transaction details

FPX Transaction ID	Seller Order No	Transaction Amount	Fee Amount	Account Type
1810021256260848	20181002000025	1064.0	0.0	Savings Account

Important Note :

- 1.This is not the final confirmation of your payment. Please check with your merchant for final status confirmation.
- 2.Please click on the "Continue with Transaction" button below and DO NOT close the browser until final receipt is displayed.

Transaction Status

Authorisation Number 15733223
Authorisation Result Approved - 00


Continue with Transaction

Figure 5.7 : Online Payment Gateway Step 4

11. Click [Continue with Transaction] button to continue the transaction (Figure 5.7) and pop up redirecting to merchant site displayed (Figure 5.8)

Please wait while you are redirecting to merchant site...

Figure 5.8: Pop up redirecting to merchant site

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FPX Transaction Status

Successful Transaction

Seller Order No : 20181002000025
Order Amount : RM1064.00
FPX Transaction ID : 1810021256260848
Buyer Bank Name : SBI BANK A
Buyer Name : [REDACTED]
Transaction Date : 2/10/2018 12:56:47 PM

Continue Print

Figure 5.9 – Online Payment Gateway Step 5

12. Click [Print] button to print the FPX Transaction Status or click [Continue] button to proceed to FPX Payment Status. (Figure 5.9)



FPX Transaction Status

Successful Transaction

Seller Order No : 20181002000025
Order Amount : RM1064.00
FPX Transaction ID : 1810021256260848
Buyer Bank Name : SBI BANK A
Buyer Name : [REDACTED]
Transaction Date : 2/10/2018 12:56:47 PM

Continue Print

http://218.208.33.67/jkdnpgp/IndirectFPXResult.aspx

Figure 6.0 – Online Payment Gateway Step 6 (Print FPX Payment Status)

13. The last step is the following page at website to indicate the Payment Request has been completed successfully. Click [OK] button to close the screen. (Figure 6.1)



Payment Response

The Payment Request was Completed.

OK

Figure 6.1: Online Payment Gateway Step 7

