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GUIDE TO FILE TTx-03 RETURN AND MAKING PAYMENT OF TTx-03

A. Guide to file TTx-03 Return

1. Login to TTx account <https://www.myttx.customs.gov.my/>



Royal Malaysian Customs Department
Malaysian Tourism Tax System (MyTTx)

Home About MyTTx Legislation, Guides & Forms Website Structure Registration **Login**

Bulletin Board

ANNOUNCEMENT 3/2017 [01/09/2017]
ANNOUNCEMENT 2/2017 [31/08/2017]
ANNOUNCEMENT 1/2017 [29/08/2017]

MyTTx Online Services

Registration
Login

Useful Links

MOTAC - MINISTRY OF TOURISM AND CULTURE MALAYSIA
RMCD - ROYAL MALAYSIAN CUSTOMS DEPARTMENT

2. Key in user id, password and license number.



ROYAL MALAYSIAN CUSTOMS DEPARTMENT

Malaysian Tourism Tax System(MyTTx)

17000246521A

.....

171201710000178

Login

3. Click **Tourism Tax >Tourism Tax License**



4. Choose the **correct taxable period**, then click **Next** button

Correspondence Addr. :
Post Code :
Telephone No. :
Contact Person :
State Code :
Fax No. :
Prev Paid Bal. Avail. : 0.00
Total Outstanding : 0.00
Taxable Period : Every 3 Months

Available Tax Schedule Year : 2017 Backward Forward

1 - 4 in 4 are displayed

Select	No	TAXABLE PERIOD	DUE DATE	TTx-03 RECEIVED DATE	ACTUAL AMT PAYABLE	TOTAL OUTST.	PAID BAL (-VE)	TTx-03 NO.	STATUS
	1	01/01/2017 to 31/03/2017	02/05/2017	25/07/2017	149.50	0.00	0.00	014-100005/1707	Receipted
	2	01/04/2017 to 30/06/2017	31/07/2017	26/07/2017	5.00	0.00	0.00	014-100006/1707	Receipted
<input checked="" type="checkbox"/>	3	01/07/2017 to 30/09/2017	31/10/2017						
	4	01/10/2017 to 31/12/2017	31/01/2018						

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Next

5. Click **Add** button to fill in Tourism Tax Return

Welcome to Malaysian Tourism Tax System (MyTTx). Server time is 04/10/2017 10:28:12.

Royal Malaysian Customs Department
Malaysian Tourism Tax System (MyTTx)

myTTx
MALAYSIAN TOURISM TAX

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Tourism Tax
Tourism Tax Return (Draft)

Licence Holder Name	:		TTx-03. Number	:	Automatic generated
Licence Reg No. (TTx-2)	:		TTx-03 Station Submit To	:	014-JOHOR BAHRU
Taxable Period	:		Form Status	:	Draft
Declared By Name	:		Due Date	:	31/10/2017
Declared By IC	:		Date Registered	:	
Tax Payable	:	0.00	Date Declare(Received/ Submit)	:	
Total Debit Note (+)	:	0.00	Receipt No	:	
Total Credit Note (-)	:	0.00	Receipt Date	:	
Total Tax Payable	:	0.00	Receipt Amount	:	0.00
Penalty Amt (+)	:	0.00	Penalty Receipt Amount	:	0.00
Actual Amount Payable	:	0.00	Total Received Amount	:	0.00
Total Prev Paid Amt(-)	:	0.00	BOD Reference No	:	
Net Amount Payable	:	0.00	BOD Date	:	
Tax Exempted (Part C)	:	0.00	Previous TTx-03 No	:	
Registered Name	:				

Add

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

6. Fill in total number of Room Per Night, Debit Note (if any), Credit Note (if any), and Tax Exempted (if any) then click button **Save**. Please Refer to Guideline to fill up Form TTx-03

Note: Click **Clear** button to clear all the fields

Click **Back** button to navigate to the previous screen

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Tourism Tax
Tourism Tax Return (Draft)

Detail Tourism Tax Return

(i).Room Per Night : 10

(iii).Tax Payable [(i)x(ii)] : 0.00

(A)Original Paid TTx-03 Amt (Same Period) : 0.00

Tax Value On Adjustment

(iv).Debit Note (+) : 0.00

(v).Credit Note (-) : 0.00

(vi).Total Tax Payable [(iii)+(iv)-(v)] : 0.00

Tax Exempted (Part C) : 0.00

Penalty

(vii).Penalty Rate (%) : 0%

(viii).Penalty Amount [(vi) * (vii)/100] : 0.00

(ix).Actual Amount Payable [(vi)+(viii)] : 0.00

Total Previous Paid Amount

(x).Total Previous Paid Amount (-) [(A)] : 0.00

Net

(xi).Net Amount Payable[(ix)-(x)] : 0.00

Back Clear Save

Note:

7. After click **Save** button, the amount of Tax Payable, Total Tax Payable, Actual Amount Payable and Net Amount Payable is auto calculate. Click **Next** button to proceed.

Tourism Tax Return (Draft)	
GM10N RECORD CREATED.	
Detail Tourism Tax Return	
Total Number Room Per Night (Taxable)/ Rate	(i).Room Per Night : 10 (ii).Rate : 10.00 per stay
(iii).Tax Payable [(i)x(ii)]	: 100.00 (A)Original Paid TTx-03 Amt (Same Period) : 0.00
Tax Value On Adjustment	
(iv).Debit Note (+)	: 0.00
(v).Credit Note (-)	: 0.00
(vi).Total Tax Payable [(iii)+(iv)-(v)]	: 100.00 Tax Exempted (Part C) : 0.00
Penalty	
(vii).Penalty Rate (%)	: 0%
(viii).Penalty Amount [(vi) * (vii)/100]	: 0
(ix).Actual Amount Payable [(vi)+(viii)]	: 100.00
Total Previous Paid Amount	
(x).Total Previous Paid Amount (-) [(A)]	: 0
Net	
(xi).Net Amount Payable[(ix)-(x)]	: 100.00
<input type="button" value="Back"/> <input type="button" value="Clear"/> <input type="button" value="Save"/> <input type="button" value="Next"/>	
Notes: 1. [Total Previous Paid Balance Amt](x) is the amount from the (A)Original Paid TTx-03 Taxable Amt of the same taxable period. (A) will only have value when you amend a particular tax submission period. 2. If you have negative (xi) Net Amount Payable, your taxable return application will need approval from Custom officer after your submission. All approved negative value will be kept into the [Previous Paid Balance Available] value in the the system. This [Previous Paid Balance Available] will be used for next tax return submission/amendment of the same taxable Period only. If positive [(xi).Net Amount Payable], this will be the amount that you need to pay online. 3. Tax Exempted are stavs amount that exemoted and it is not use to deduct Total Tax Payable. (Please refer to Tourism Tax Guide).	

8. Confirm the details of the Tourism Tax Return before click **Save** button
 Note: a) Click **Edit** button to edit the details of Tourism Tax Return
 (please refer step no. 6 on how to fill in the Tourism Tax Return)
 b) Click **Delete** button to delete all the details of the draft Tourism Tax Return
 (please refer step no.5 to add Tourism Tax Return after deleting it)
 c) If there are credit note or debit note issued, the comments field will be mandatory

Tourism Tax Return (Draft)

Licence Holder Name	:		TTx-03. Number	:	
Licence Reg No. (TTx-2)	:		TTx-03 Station Submit To	:	014-JOHOR BAHRU
Taxable Period	:		Form Status	:	Draft
Declared By Name	:		Due Date	:	31/10/2017
Declared By IC	:		Date Registered	:	04/10/2017
Tax Payable	:	100.00	Date Declare(Received/ Submit)	:	
Total Debit Note (+)	:	0.00	Receipt No	:	
Total Credit Note (-)	:	0.00	Receipt Date	:	
Total Tax Payable	:	100.00	Receipt Amount	:	0.00
Penalty Amt (+)	:	0.00	Penalty Receipt Amount	:	0.00
Actual Amount Payable	:	100.00	Total Receipted Amount	:	0.00
Total Prev Paid Amt(-)	:	0.00	BOD Reference No	:	
Net Amount Payable	:	100.00	BOD Date	:	
Tax Exempted (Part C)	:	0.00	Previous TTx-03 No	:	
Registered Name	:			:	

Detail Tourism Tax Return

1 - 1 in 1 are displayed

Select	Bil	Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
<input type="checkbox"/>		10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

Back Print TTx-03 **Save**

List of historical amendments(System will show all history audit including the one show above):-

9. Confirmation box will appear after click **Save** button, then click **OK**.

www.myttx.customs.gov.my says:

Are you sure you want to save?

OK Cancel

Welcome to Malaysian Tourism Tax System (MyTTx). Ser...

Tourism Tax Return

GM11N RECORD UPDATED.

Licence Holder Name	:		TTx-03. Number	:	
Licence Reg No. (TTx-2)	:		TTx-03 Station Submit To	:	014-JOHOR BAHRU
Taxable Period	:		Form Status	:	Draft
Declared By Name	:		Due Date	:	31/10/2017
Declared By IC	:		Date Registered	:	04/10/2017
Tax Payable	:	100.00	Date Declare(Received/ Submit)	:	
Total Debit Note (+)	:	0.00	Receipt No	:	
Total Credit Note (-)	:	0.00	Receipt Date	:	
Total Tax Payable	:	100.00	Receipt Amount	:	0.00
Penalty Amt (+)	:	0.00	Penalty Receipt Amount	:	0.00
Actual Amount Payable	:	100.00	Total Receipted Amount	:	0.00
Total Prev Paid Amt(-)	:	0.00	BOD Reference No	:	
Net Amount Payable	:	100.00	BOD Date	:	
Tax Exempted (Part C)	:	0.00	Previous TTx-03 No	:	
Registered Name	:			:	

Detail Tourism Tax Return

1 - 1 in 1 are displayed

Select	Bil	Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
<input type="checkbox"/>		10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

Back Print TTx-03 **Save** **Submit**

List of historical amendments(System will show all history audit including the one show above):-

10. Review the Tourism Tax Return (draft), then click **Submit** button.

11. Confirmation box will appear, then click **OK**.

www.myttx.customs.gov.my says:
Are you sure you want to submit?

OK Cancel

Welcome to Malaysian Tourism Tax System (MyTT)

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Tourism Tax
GM11N RECORD UPDATED.

Licence Holder Name :
Licence Reg No. (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 100.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 100.00
Penalty Amt (+) : 0.00
Actual Amount Payable : 100.00
Total Prev Paid Amt(-) : 0.00
Net Amount Payable : 100.00
Tax Exempted (Part C) : 0.00
Registered Name :

TTx-03. Number :
TTx-03 Station Submit To : 014-JOHOR BAHRU
Form Status : Draft
Due Date : 31/10/2017
Date Registered : 04/10/2017
Date Declare(Received/ Submit) :
Receipt No :
Receipt Date :
Receipt Amount : 0.00
Penalty Receipt Amount : 0.00
Total Receipted Amount : 0.00
BOD Reference No :
BOD Date :
Previous TTx-03 No :

Detail Tourism Tax Return

Add Edit Delete

1 - 1 in 1 are displayed

Select	Bil	Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
	10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00	

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):
Custom Approver Comments :

Back Print TTx-03 Save Submit

12. After click **OK**, the Tourism Tax Return will be submitted with a status of Pending Payment
Note : Tourism Tax Return must be submitted before making payment

Tourism Tax Licence Information

TTx No. :
GST No. :
Type of Business :
Business Reg No. :
PBT License No. :
MOTAC No. :
Business Name :
Trade Name :
Business Address :
Post Code :
Correspondence Addr. :
Post Code :
Telephone No. :
Contact Person :

Application No :
Type of Accom. :
Hotel Rating :
No. of Room :
Name of Applicant :
IC or Passport :
Control Station : 171-KLIA CD
Commence Date : 01/09/2017
State Code : 10 SELANGOR
State Code : 10 SELANGOR
Fax No. : 044481016
Prev Paid Bal. Avail. : 0.00
Total Outstanding : 1,000.00
Taxable Period : Every 3 Months

Available Tax Schedule Year : 2017 Backward Forward

1 - 2 in 2 are displayed

Select	No	TAXABLE PERIOD	DUE DATE	TTx-03 RECEIVED DATE	ACTUAL AMT PAYABLE	TOTAL OUTST.	PAID BAL (-VE)	TTx-03 NO.	STATUS
	1	01/09/2017 to 30/09/2017	31/10/2017	05/10/2017	1,000.00	1,000.00	0.00	171-300020/1710	Pending Payment

13. The return has been submitted and there will be four button on this page.
 - i. Click **Print TTx-03** button to view the return
 - ii. Click **Reset Status** button to change form status from Pending Payment to Draft.
If the return status is Draft, hotel operator can edit or delete details of Tourism Tax Return.

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Tourism Tax

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Tourism Tax

Tourism Tax Return (Submitted)

Licence Holder Name :
Licence Reg No. (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 100.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 100.00
Penalty Amt (+) : 0.00
Actual Amount Payable : 100.00
Total Prev Paid Amt(-) : 0.00
Net Amount Payable : 100.00
Tax Exempted (Part C) : 0.00
Registered Name :

TTx-03. Number :
TTx-03 Station Submit To :
Form Status : Pending Payment
Due Date :
Date Registered : 04/10/2017
Date Declare(Received/ Submit) : 04/10/2017

Receipt No :
Receipt Date :
Receipt Amount : 0.00
Penalty Receipt Amount : 0.00
Total Receipted Amount : 0.00
BOD Reference No :
BOD Date :
Previous TTx-03 No :

Detail Tourism Tax Return

Please click the Pay button to make the outstanding payment. If you wish to ammend Pending Payment return, press [Reset Status] button to change to DRAFT, FYI: [Reset Status] will be disabled after Due Date.

1 - 1 in 1 are displayed

Select	Bil	Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
		10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

Back Print TTx-03 Pay Now Reset Status

List of historical amendments(System will show all history audit including the one show above):-

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User Information

Tourism Tax

Administration

Tourism Tax

Tourism Tax Return (Draft)

Licence Holder Name :
Licence Reg No. (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 100.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 100.00

TTx-03. Number :
TTx-03 Station Submit To :
Form Status : Draft
Due Date :
Date Registered : 04/10/2017
Date Declare(Received/ Submit) :

Receipt No :
Receipt Date :

B. Guide on Making Payment of TTx-03 (B2C)

Minimum amount is RM 1.00 and maximum amount is RM 30,000.00

1. Navigate to Tourism Tax Return screen (Submitted). Mouse over to Tourism Tax and click Tourism Tax License hyperlink. Click **TTx-03 number** hyperlink.

Home
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Tourism Tax
Administration
Logout

Tourism Tax License Information

TTx No. :
GST No. :
Type of Business :
Business Reg No. :

Application No. :
Type of Accom. :
Hotel Rating :
No. of Room :
Name of Applicant :
IC or Passport :
Control Station : 171-KLIA CD
Commence Date : 01/05/2017

State Code : 10 SELANGOR

State Code :
Fax No. :
Prev Paid Bal. Avail. : 0.00
Total Outstanding : 1,000.00
Taxable Period : Every 3 Months

Contact Person : 18

Available Tax Schedule Year: 2017 [Backward] [Forward]

1 - 2 in 2 are displayed

Select	No	TAXABLE PERIOD	DUE DATE	TTx-03 RECEIVED DATE	ACTUAL AMT PAYABLE	TOTAL OUTST.	PAID BAL (-VE)	TTx-03 NO.	STATUS
	1	01/09/2017 to 30/09/2017	31/10/2017	05/10/2017	1,000.00	1,000.00	0.00	171-300020/1710	Pending Payment

1.1.1.133/ACTax/TourismTax/tmCTTL1.aspx

2. Click **Pay Now** button

Home
Inbox
User Information
Tourism Tax
Administration
Logout

Tourism Tax Return (Submitted)

Licence Holder Name :
Licence Reg No. (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 1,000.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 1,000.00
Penalty Amt (+) : 0.00
Actual Amount Payable : 1,000.00
Total Prev Paid Amt(-) : 0.00
Net Amount Payable : 1,000.00
Tax Exempted (Part C) : 0.00
Registered Name :

TTx-03. Number :
TTx-03 Station Submit To : 171-KLIA CD
Form Status : Pending Payment
Due Date : 31/10/2017
Date Registered : 05/10/2017
Date Declare(Received/ Submit) : 05/10/2017

Receipt No. :
Receipt Date :
Receipt Amount : 0.00
Penalty Receipt Amount : 0.00
Total Receipted Amount : 0.00
BOD Reference No :
BOD Date :
Previous TTx-03 No :

Detail Tourism Tax Return

Please click the Pay button to make the outstanding payment. If you wish to amend Pending Payment return, press [Reset Status] button to change to DRAFT. FYI:[Reset Status] will be disabled after Due Date.

1 - 1 in 1 are displayed

Select	Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
	10.00 / stay	100	1,000.00	0.00	0.00	1,000.00	0.00	0.00%	1,000.00	0.00	1,000.00

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Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

[Back] [Print TTx-03] [Pay Now] [Reset Status]

3. Click **Continue** button

Payment Request							
Payment Option	No	Request Date	Type of Payment	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
<input checked="" type="checkbox"/>	1	05/10/2017	CT3		1,000.00	0.00	1,000.00

Continue

4. Select Request Mode as **Individual Account (B2C)**, then click **Confirm** button. Click **OK** button on the confirmation box.

Caj Perkhidmatan bank RM0.53 ditanggung oleh pembayar cukai.
Are you sure you want to proceed?

OK **Cancel**

Welcome to Malaysian Tourism Tax System (MyTTx). Ser...

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Confirm Payment Request

No	Request Date	Type	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
1	04/10/2017	CT3	014-200001/1710	100.00	0.00	100.00

Request Mode
☒ Individual Account (B2C) ☐ Corporate Account (B2B)
Back **Confirm**

Total (RM) 100.00

Note: Browser F5 / Refresh button has been disable on this page. If you do not see / accidentally close the online payment pop-up screen after the press confirmation button, please **Cancel** the transaction at **[Payment Status]** menu screen and redo the transaction again.

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 RM2 to maximum of RM1 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 **Success**, please **DO NOT CANCEL** your transaction and retry again to avoid double paid. Please wait for 30 minutes for system update. If still does not update after 30 minutes, please contact Customs Call Center.

5. Select bank name from the drop down list

FPX Payment Confirmation - Google Chrome

Secure | https://paymentgateway.customs.gov.my/kdm/pg/DefaultTTx.aspx

Jabatan Kastam Diraja Malaysia
Royal Malaysian Customs Department Payment Page

Payment Confirmation

Transaction Date: 06/10/2017
 Order No.: 20171006000013
 Payment Channel: B2C
 Item Summary: 12345K
 Total Amount: RM 10.00
 Bank: *
 Customer Email:

By clicking on the "Pay via FPX" button

Select Bank
 -Select Bank-
 Select Bank
 Affin Bank
 Alliance Bank
 AmBank
 Bank Islam
 Bank Muamalat
 Bank Rakyat
 BSN
 CIMB Bank
 Hong Leong Bank
 HSBC Bank
 KFH
 Maybank2E
 Maybank2U
 OCBC Bank
 Public Bank
 RHB Bank
 Standard Chartered
 UOB Bank

User Name: HASNIAH

Penalty (RM)	Total Amount (RM)
10.00	0.00
Total (RM) 10.00	

screen after the press confirmation button, please **Cancel** the transaction at

ment is RM1 to maximum of RM30,000. If your Total paid amount exceeded

uccess, please **DO NOT CANCEL** your transaction and retry again to avoid

orter.

6. Fill in Customer Email field to receive payment status from FPX and click **Pay via FPX** button. Hotel operator will be directed from FPX portal to selected bank's portal. Key in **Account No** and **Pin No.** (or any other fields as requested by the bank)
7. Continue making payment in the selected portal bank.

Secure | <https://paymentgateway.customs.gov.my/jkdmpg/DefaultTtx.aspx>

 **Jabatan Kastam Diraja Malaysia**
Royal Malaysian Customs Department Payment Page

Payment Confirmation

Transaction Date: 06/10/2017
Order No.: 20171006000013
Payment Channel: B2C
Item Summary: 12345K
Total Amount: RM 10.00
Bank:* CIMB Bank
Customer Email: hasniah@gmail.com

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

Pay via FPX Back



8. After successfully making the payment, click **Payment Status** button in MyTTx system to view the payment status.

Payment
Confirm Payment Request

GH82N Process completed.

No	Request Date	Type	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
1	06/10/2017	CTB		1,000.00	0.00	1,000.00

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

Payment Status **Payment Receipt**

Total (RM) 1,000.00

Note: Browser F5 / Refresh button has been disabled on this page. If you do not see / accidentally close the online payment pop-up screen after the press confirmation button, please Cancel the transaction at [Payment Status] menu screen and redo the transaction again.

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 RM2 to maximum of RM1 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 **Success**, please DO NOT CANCEL your transaction and retry again to avoid double paid. Please wait for 30 minutes for system update. If still does not update after 30 minutes, please contact Customs Call Center.

9. Make sure payment status displayed as **Success** to pay the amount declared in Tourism Tax Return.

Payment
Payment Status/History

Fill in the information below and click Search

Transaction No.
Transaction Date
Status

Search **Clear**

1 - 1 in 1 are displayed

Select	No	Transaction Code	Request Date/Time	Payment Mode	Transaction Amount	Status
<input type="checkbox"/>	1	20171006000008	06/10/2017 11:22:51	Individual Account	1,000.00	Success

Detail **Cancel Tx**

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10. Click **Payment Receipt** button to view payment receipt

Payment

Confirm Payment Request

GM82N Process completed.

No	Request Date	Type	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
1	06/10/2017	CT3		1,000.00	0.00	1,000.00

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

Payment Status: **Payment Receipt**

Total (RM) 1,000.00

Note: Browser F5 / Refresh button has been disable on this page. If you do not see / accidentally close the online payment pop-up screen after the press confirmation button, please Cancel the transaction at [Payment Status] menu screen and redo the transaction again.

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 RM2 to maximum of RM1 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 **Success**, please DO NOT CANCEL your transaction and retry again to avoid double paid. Please wait for 30 minutes for system update. If still does not update after 30 minutes, please contact Customs Call Center.

11. Choose the payment receipt to view and click **Preview** or **Print** button. After click Print button, status will be displayed as Printed (1) and continuously increasing if click Print button again.

Payment

Payment Receipt


Select	No	Form No	Request Type	Receipt Date/Time	Receipt No	Amount	Status
<input checked="" type="checkbox"/>	2	171-300024/1710	CT3	06/10/2017 11:23:12	500187CT	1,000.00	Printed (0)

Page 1 of 1

Print **Preview**

Note: Please ensure that your browser's pop-up blocker is disabled before printing. You are only allow to print 3 times. 1st original, 2nd and 3rd are duplicate. Please choose A4 Paper Size and make sure the header and footer of browser is removed before you start printing.

12. Payment receipt will be displayed as ASAL/ ORIGINAL after printed it for the first time and will be displayed as SALINAN/ COPY if click Print button again.



KERAJAAN MALAYSIA
Jabatan Kastam Diraja Malaysia
RESIT RASMI/OFFICIAL RECEIPT
ASAL / ORIGINAL

No. Resit/Receipt No.: NO. RESIT 000065CT
 Tarikh/Date: 25-07-2017
 Masa/Time: 16:26:30
 Kod Stesen/Station Code:171, KLIA CD



* 1 7 1
 /2/0/1/7/0/0/0/0/0/0/3/6/ /

Nama Perdagangan/ :
Trading Name

Nama Perniagaan/ :
Name of Business

Alamat Syarikat/Premis :
Address of Company/ Accomodation Premise

Nombor Pendaftaran TTx/ :
TTx Registration Number

Perihal Transaksi/ <small>Transaction Details</small>	Cara Bayaran/ <small>Method Of Payment</small>	No. Rujukan/ <small>Reference No.</small>	Amaun(RM) <small>Amount(RM)</small>
Cukai Pelancongan	FPX - B2C	171-900028/1707	RM 29.50 *****

Ringgit Malaysia/: Dua Puluh Sembilan Dan Lima Puluh Sen Sahaja
Malaysian Ringgit



KERAJAAN MALAYSIA
Jabatan Kastam Diraja Malaysia
RESIT RASMI/OFFICIAL RECEIPT
SALINAN / COPY

No. Resit/Receipt No.: NO. RESIT 000065CT
 Tarikh/Date: 25-07-2017
 Masa/Time: 16:26:30
 Kod Stesen/Station Code:171, KLIA CD



* 1 7 1 2
 /2/0/1/7/0/0/0/0/0/0/3/6/ /

C. Guide on Making Payment of TTx-03 (B2B)

Minimum amount is RM 2.00 and maximum amount is RM 1,000,000.00

1. Navigate to Tourism Tax Return screen (Submitted). Mouse over to Tourism Tax and click Tourism Tax License hyperlink. Click **TTx-03** number hyperlink.

Tourism Tax License Information

TTx No. :
GST No. :
Type of Business :
Business Reg No. :

Application No. :
Type of Accom. :
Hotel Rating :
No. of Room :
Name of Applicant :
IC or Passport :
Control Station : 171-KLIA CD
Commence Date : 01/05/2017

State Code : 10 SELANGOR

State Code :
Fax No. :
Prev Paid Bal. Avail. : 0.00
Total Outstanding : 1,000.00
Taxable Period : Every 3 Months

Contact Person : 10

Available Tax Schedule Year: 2017 [Backward] [Forward]

1 - 2 in 2 are displayed

Select	No	TAXABLE PERIOD	DUE DATE	TTx-03 RECEIVED DATE	ACTUAL AMT PAYABLE	TOTAL OUTST.	PAID BAL (- VE)	TTx-03 NO.	STATUS
	1	01/04/2017 to 10/09/2017	31/10/2017	05/10/2017	1,000.00	1,000.00	0.00	171-300020/1710	Pending Payment

11.1.133/ACTax/TourismTax/tmCTTL1.aspx

2. Click **Pay Now** button

Tourism Tax Return (Submitted)

Licence Holder Name :
Licence Reg No. (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 1,000.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 1,000.00
Penalty Amt (+) : 0.00
Actual Amount Payable : 1,000.00
Total Prev Paid Amt(-) : 0.00
Net Amount Payable : 1,000.00
Tax Exempted (Part C) : 0.00
Registered Name :

TTx-03. Number :
TTx-03 Station Submit To : 171-KLIA CD
Form Status : Pending Payment
Due Date : 31/10/2017
Date Registered : 05/10/2017
Date Declare(Received/ Submit) : 05/10/2017

Receipt No :
Receipt Date :
Receipt Amount : 0.00
Penalty Receipt Amount : 0.00
Total Receipted Amount : 0.00
BOD Reference No :
BOD Date :
Previous TTx-03 No :

Detail Tourism Tax Return

Please click the Pay button to make the outstanding payment. If you wish to amend Pending Payment return, press [Reset Status] button to change to DRAFT. FYI:[Reset Status] will be disabled after Due Date.

1 - 1 in 1 are displayed

Select	Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
	10.00 / stay	100	1,000.00	0.00	0.00	1,000.00	0.00 0.00%	1,000.00	0.00	1,000.00	

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

[Back] [Print TTx-03] [Pay Now] [Reset Status]

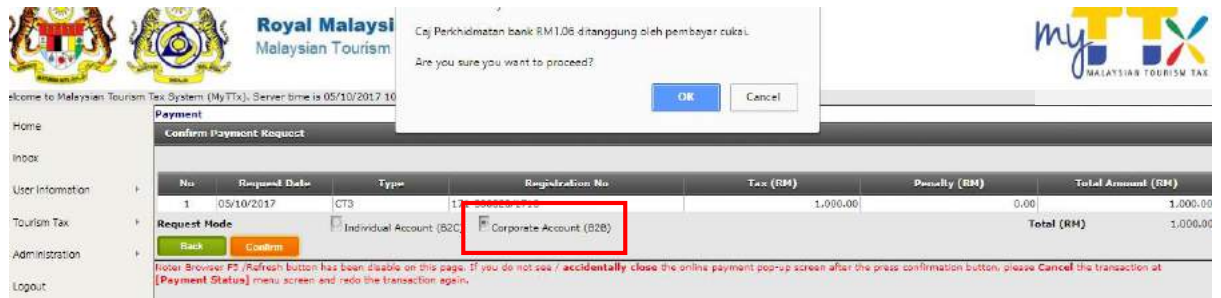
3. Click **Continue** button

Payment Request

Payment Option	No	Request Date	Type of Payment	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
	1	05/10/2017	CT3		1,000.00	0.00	1,000.00

[Continue]

4. Select Request Mode as **Corporate Account (B2B)**, then click **Confirm** button. Click **OK** button on the confirmation box.



Payment Gateway Confirmation

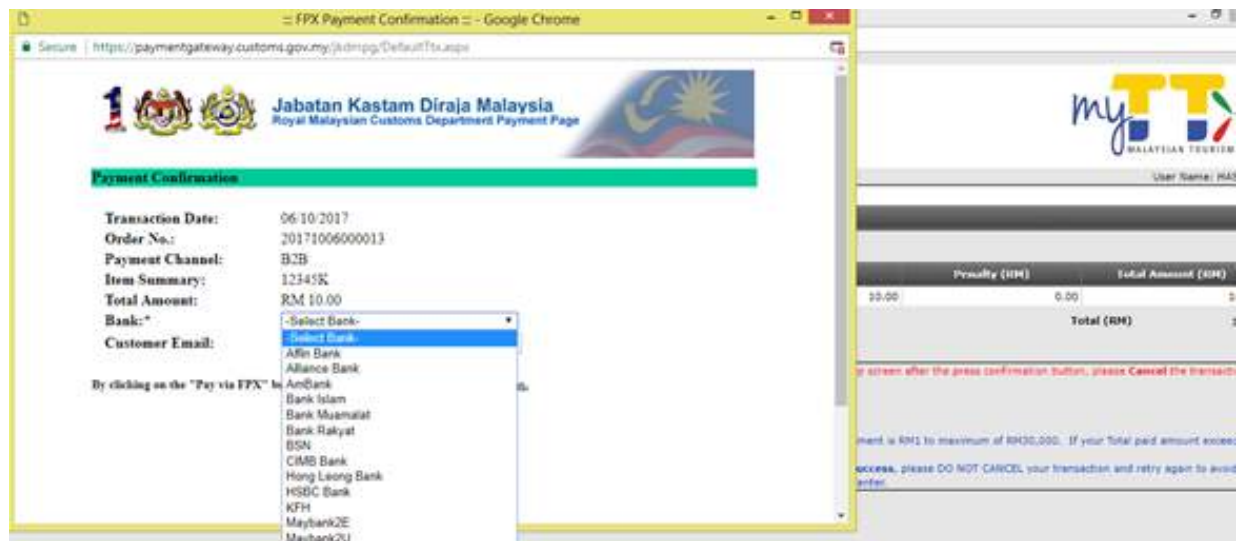
Confirm Payment Request

No	Request Date	Type	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
1	05/10/2017	CT3	1234567890	1,000.00	0.00	1,000.00
Request Mode				Total (RM)		
<input type="radio"/> Individual Account (B2C) <input checked="" type="radio"/> Corporate Account (B2B)				1,000.00		

Back Confirm

If your Browser F5/Refresh button has been disabled on this page, If you do not see / accidentally close the online payment pop-up screen after the press confirmation button, please Cancel the transaction at [Payment Status] menu screen and redo the transaction again.

5. Select bank name from the drop down list



Payment Confirmation

Transaction Date: 06/10/2017
 Order No.: 20171006000013
 Payment Channel: B2B
 Item Summary: 123456
 Total Amount: RM 10.00
 Bank: *
 Customer Email:

By clicking on the "Pay via FFX" button, you are confirming the transaction.

Bank:

- Select Bank
- Affin Bank
- Alliance Bank
- AmBank
- Bank Islam
- Bank Muamalat
- Bank Rakyat
- BSN
- CIMB Bank
- Hong Leong Bank
- HSBC Bank
- KFH
- Maybank2E
- Maybank2U

If your Browser F5/Refresh button has been disabled on this page, If you do not see / accidentally close the online payment pop-up screen after the press confirmation button, please Cancel the transaction at [Payment Status] menu screen and redo the transaction again.

6. Fill in Customer Email field to receive payment status from FPX and click **Pay via FPX** button. Hotel operator will be directed from FPX portal to selected bank's portal. Key in **Account No** and **Pin No.** (or any fields as requested by the bank)
7. Continue making payment in the selected portal bank.

Secure | <https://paymentgateway.customs.gov.my/jkdmpg/DefaultTtx.aspx>



Jabatan Kastam Diraja Malaysia
Royal Malaysian Customs Department Payment Page

Payment Confirmation

Transaction Date: 06/10/2017

Order No.: 20171006000013

Payment Channel: B2B

Item Summary: 12345K

Total Amount: RM 10.00

Bank:* CIMB Bank

Customer Email: hasniah@gmail.com

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

Pay via FPX
Back



8. After successfully making the payment, click **Payment Status** button in MyTTx system to view the payment status.

Payment

Confirm Payment Request

GM82N Process completed.

No	Request Date	Type	Registration No	Tax (RM)	Penalty (RM)	Total Amount (RM)
1	06/10/2017	CT3		1,000.00	0.00	1,000.00

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

Total (RM) 1,000.00

Payment Status
Payment Receipt

Note: Browser F5 / Refresh button has been disabled on this page. If you do not see / accidentally close the online payment pop-up screen after the press confirmation button, please Cancel the transaction at **[Payment Status]** menu screen and redo the transaction again.

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 RM2 to maximum of RM1 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 **Success**, please DO NOT CANCEL your transaction and retry again to avoid double paid. Please wait for 30 minutes for system update. If still does not update after 30 minutes, please contact Customs Call Center.

9. Payment status will be displayed as **Authorization Pending**.
Note: Authorizer have to log into banks portal to approve payment for B2B payment (authorization have to be done by authorized person)

Payment
Payment Status/History

Fill in the information below and click Search

Transaction No. :
Transaction Date :
Status : Authorization Pending

1 - 1 in 1 are displayed

Select	No	Transaction Code	Request Date/Time	Payment Mode	Transaction Amount	Status
<input type="checkbox"/>	1	20171011000041	11/10/2017 10:46:44	Corporate Account	1,300.00	Authorization Pending

Page 1 Of 1

10. After successfully authorized the payment in the bank's portal, payment status in MyTTx will be displayed as **Success**.

11. Check Payment Status

- i. Navigate to **Payment Status/ History** screen to view the payment status. Mouse over to Tourism Tax > Payment and click **Payment Status/ History** hyperlink.

  **Royal Malaysian Customs Department**
Malaysian Tourism Tax System (MyTTx)

Welcome to Malaysian Tourism Tax System (MyTTx). Server time is 11/10/2017 10:53:21 .

Home

Home
Inbox
User Information
Tourism Tax
Administration
Logout

Announcement
No Record(s) Found.

Tax Submission Reminder

Exable Period	Due Date	1st Rem
017 to 31/05/2017	30/06/2017	10/07/
017 to 30/06/2017	31/07/2017	07/08/
017 to 31/07/2017	04/09/2017	11/09/
017 to 31/08/2017	02/10/2017	25/09/

Payment
Payment Request
Payment Status/History
Payment Receipt

Payment
Payment Status/History

Fill in the information below and click Search

Transaction No. :
Transaction Date :
Status : All Status



1 - 6 in 6 are displayed

Select	No	Transaction Code	Request Date/Time	Payment Mode	Transaction Amount	Status
<input type="checkbox"/>	1	20171011000041	11/10/2017 10:46:44	Corporate Account	1,300.00	Success

Page 1 Of 1

12. View and Print Payment Receipt

- i. Navigate to **Payment Status/ History screen** to view the payment status. Mouse over to Tourism Tax > Payment and click **Payment Status/ History hyperlink**. After click **Print** button, status will be displayed as **Printed (1)** and continuously increasing if click Print button again.

Royal Malaysian Customs Department

Malaysian Tourism Tax System (MyTTx)

Welcome to Malaysian Tourism Tax System (MyTTx). Server time is 11/10/2017 10:57:20 .

- Home
- Inbox
- User Information
- Tourism Tax**
- Administration
- Logout

Home

Announcement

No Record(s) Found.

Tax Submission Reminder

Exable Period	Due Date	1st Rem
017 to 31/05/2017	30/06/2017	10/07/2
017 to 30/06/2017	31/07/2017	07/08/2
017 to 31/07/2017	04/09/2017	11/09/2
017 to 31/08/2017	02/10/2017	25/09/2

Payment

Payment Request

Payment Status/History

Payment Receipt

Payment

Payment Receipt


Select	No	Form No	Request Type	Receipt Date/Time	Receipt No	Amount	Status
<input checked="" type="checkbox"/>	2	171-300024/1710	CT3	06/10/2017 11:23:12	500187CT	1,000.00	Printed (0)

Print Preview

Page 1 Of 1


*Note: Please ensure that your browser's pop-up blocker is disabled before printing. You are only allow to print 3 times. 1st original, 2nd and 3rd are duplicate. Please choose A4 Paper Size and make sure the header and footer of browser is removed before you start printing.

- ii. Payment receipt will be displayed as ASAL/ ORIGINAL after printed it for the first time and will be displayed as SALINAN/ COPY if click Print button again.



KERAJAAN MALAYSIA
Jabatan Kastam Diraja Malaysia
RESIT RASMI/ OFFICIAL RECEIPT
ASAL / ORIGINAL

No. Resit/Receipt No.: ⁵⁰⁰⁰500172CT
 Tarikh/Date: 03-10-2017
 Masa/Time: 17:21:54
 Kod Stesen/Station Code:141, KUALA LUMPUR



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 /2/0/1/7/1/0/0/0/0/0/3/1/ _/ _/

Nama Perdagangan/ :
Trading Name

Nama Perniagaan/ :
Name of Business

Alamat Syarikat/Premis :
 Penginapan/
Address of Company/ Accomodation Premise

Nombor Pendaftaran TTx/ :
TTx Registration Number

Perihal Transaksi/ <small>Transaction Details</small>	Cara Bayaran/ <small>Method Of Payment</small>	No. Rujukan/ <small>Reference No.</small>	Amaun(RM) <small>Amount(RM)</small>
Cukai Pelancongan	FPX - B2B	141-300106/1709	RM 32,500.00 *****

Ringgit Malaysia/: Tiga Puluh Dua Ribu Lima Ratus Sahaja
Malaysian Ringgit



KERAJAAN MALAYSIA
Jabatan Kastam Diraja Malaysia
RESIT RASMI/ OFFICIAL RECEIPT
SALINAN / COPY

No. Resit/Receipt No.: ⁵⁰⁰⁰500172CT
 Tarikh/Date: 03-10-2017
 Masa/Time: 17:21:54
 Kod Stesen/Station Code:141, KUALA LUMPUR



* 1 4 1 2 0 1 7
 /2/0/1/7/1/0/0/0/0/0/3/1/ _/ _/

D. Guide to Amend Tourism Tax Return (amendment amount more than amount of the previous submitted return)

1. Navigate to Tourism Tax Return screen (Submitted). Mouse over to Tourism Tax and click Tourism Tax License hyperlink. Click **TTx-03** number hyperlink.

Available Tax Schedule Year: 2017 Backward Forward

1 - 4 in 4 are displayed

Select	No	TAXABLE PERIOD	DUE DATE	TTX-03 RECEIVED DATE	ACTUAL AMT PAYABLE	TOTAL OUTST.	PAID BAL (-VE)	TTX-03 NO.	STATUS
	1	01/01/2017 to 31/03/2017	02/05/2017	25/07/2017	149.50	0.00	0.00	014-100005/1707	Received
	2	01/04/2017 to 30/06/2017	31/07/2017	26/07/2017	5.00	0.00	0.00	014-100006/1707	Received
	3	01/07/2017 to 30/09/2017	31/10/2017	04/10/2017	100.00	0.00	0.00	014-300001/1710	Received

2. Click **Amend** button and fill in all the details. Please refer to Guide to file TTx-03 Return.

Home Tourism Tax

Tourism Tax Return (View Only)

License Holder Name :
License Reg No (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 1,000.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 1,000.00
Penalty Amt (+) : 0.00
Actual Amount Payable : 1,000.00
Total Prev Paid Amt (-) : 0.00
Net Amount Payable : 1,000.00
Tax Exempted (Part C) : 0.00
Registered Name :

TTx-03 Number :
TTx-03 Station Submit To :
Form Status : Received
Due Date : 31/10/2017
Date Registered : 03/10/2017
Date Declare (Received/ Submit) : 03/10/2017

Receipt No :
Receipt Date : 03/10/2017
Receipt Amount : 1,000.00
Penalty Receipt Amount : 0.00
Total Received Amount : 1,000.00
BOD Reference No :
BOD Date :
Previous TTx-03 No :

1 - 1 in 1 are displayed

Select	Bal	Tourism Tax Rate	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
		10.00 / stay	100	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

Custom Approver Comments :

Back Print TTx-03 Amend

3. Insert **Comments** then click **Save**. Click **OK** on the confirmation box.

Inbox

User Information

Tourism Tax

Administration

Logout

GM\$1E Invalid Reason to Am

Are you sure you want to save?

OK Cancel

Receipt No

Receipt Date

Receipt Amount

Penalty Receipt Amount

Total Received Amount

BOD Reference No

BOD Date

Previous TTx-03 No

014-JOHOR BAHRU

Draft

31/10/2017

04/10/2017

0.00

0.00

0.00

0.00

014-300001/1710

Detail Tourism Tax Return

Add Edit Delete

1 - 2 in 2 are displayed

Select	Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
	1	10.00 / stay	15	150.00	0.00	0.00	150.00	0.00 0.00%	150.00	100.00	50.00

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

tambah bilik

Custom Approver Comments :

Back Print TTx-03 Save

List of historical amendments(System will show all history audit including the one show above):-

Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)	Status
	10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00	Received 014-300001/1710
1	10.00 / stay	15	150.00	0.00	0.00	150.00	0.00 0.00%	150.00	100.00	50.00	Draft 014-300002/1710

4. Click **Submit** button and then click **OK**.

Inbox

User Information

Tourism Tax

Administration

Logout

GM\$1IN RECORD UPDATED.

Are you sure you want to submit?

OK Cancel

Receipt No

Receipt Date

Receipt Amount

Penalty Receipt Amount

Total Received Amount

BOD Reference No

BOD Date

Previous TTx-03 No

014-JOHOR BAHRU

Draft

31/10/2017

04/10/2017

0.00

0.00

0.00

0.00

014-300001/1710

Detail Tourism Tax Return

Add Edit Delete

1 - 2 in 2 are displayed

Select	Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
	1	10.00 / stay	15	150.00	0.00	0.00	150.00	0.00 0.00%	150.00	100.00	50.00

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):

tambah bilik

Custom Approver Comments :

Back Print TTx-03 Save Submit

List of historical amendments(System will show all history audit including the one show above):-

Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)	Status
	10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00	Received 014-300001/1710
1	10.00 / stay	15	150.00	0.00	0.00	150.00	0.00 0.00%	150.00	100.00	50.00	Draft 014-300002/1710

1 - 1 in 1 are displayed

Select	Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
<input type="checkbox"/>	1	10.00 / stay	80	800.00	0.00	0.00	800.00	0.00 0.00%	800.00	1,000.00	-200.00

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):
KURANG KAN BLIK

Custom Approver Comments :

[Back](#) [Print TTx-03](#) [Reset Status](#)

List of historical amendments(System will show all history audit including the one show above):-

Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)	Status
	10.00 / stay	100	1,000.00	0.00	0.00	1,000.00	0.00 0.00%	1,000.00	0.00	1,000.00 500185CT	Received 171-300018/1710
1	10.00 / stay	80	800.00	0.00	0.00	800.00	0.00 0.00%	800.00	1,000.00	-200.00	Pending Approval 171-300019/1710

Note : if total payable less than previous paid amount, the status of amended return will be **Pending Approval**. Customs officer have to approve the amendment.

- Click **Pay Now** button to proceed payment (please refer Guide on Making Payment of TTx-03)

Home

Inbox

User Information

Tourism Tax

Administration

Logout

Tourism Tax

Tourism Tax Return (Submitted)

Licence Holder Name :
Licence Reg No. (TTx-2) :
Taxable Period :
Declared By Name :
Declared By IC :
Tax Payable : 300.00
Total Debit Note (+) : 0.00
Total Credit Note (-) : 0.00
Total Tax Payable : 300.00
Penalty Amt (+) : 0.00
Actual Amount Payable : 300.00
Total Prev Paid Amt(-) : 200.00
Net Amount Payable : 100.00
Tax Exempted (Part C) :
Registered Name :

TTx-03. Number :
TTx-03 Station Submit To : 014-JOHOR BAHRU
Form Status : Pending Payment
Due Date : 31/10/2017
Date Registered : 04/10/2017
Date Declare(Received/ Submit) : 04/10/2017

Receipt No :
Receipt Date :
Receipt Amount : 0.00
Penalty Receipt Amount : 0.00
Total Received Amount : 0.00
BOD Reference No :
BOD Date :
Previous TTx-03 No : 014-300001/1710

Detail Tourism Tax Return

Please click the Pay button to make the outstanding payment. If you wish to amend Pending Payment return, press [Reset Status] button to change to DRAFT, FYI:[Reset Status] will be disabled after Due Date.

1 - 2 in 2 are displayed

Select	Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)
<input type="checkbox"/>	1	10.00 / stay	15	150.00	0.00	0.00	150.00	0.00 0.00%	150.00	100.00	50.00

Page 1 Of 1

Comments (Reason of Amendment/ Reason of Credit Note/Debit Note issued)(max 255 characters):
tambah bilik

Custom Approver Comments :

[Back](#) [Print TTx-03](#) [Pay Now](#) [Reset Status](#)

List of historical amendments(System will show all history audit including the one show above):-

Bil	Tourism Tax Rate (RM)	No of Stay	Tax Payable (RM)	Debit Note (RM)(+)	Credit Note (RM)(-)	Total Tax Payable (RM)	Penalty Amt (RM)(+)	Actual Amt Payable (RM)	Total Prev Paid Amt (RM)(-)	Net Amt Payable (RM)	Status
	10.00 / stay	10	100.00	0.00	0.00	100.00	0.00 0.00%	100.00	0.00	100.00 500180CT	Received 014-300001/1710
1	10.00 / stay	15	150.00	0.00	0.00	150.00	0.00 0.00%	150.00	100.00	50.00	Pending Payment 014-300002/1710

6. Any amendment made will create TTx-03 Version Number.

Home
Inbox
User Information
Tourism Tax
Administration
Logout

Tourism Tax

Tourism Tax Licence Information

TTx No. :
GST No. :
Type of Business :
Business Reg No. :
PBT License No. :
MOTAC No. :
Business Name :
Trade Name :
Business Address :
Post Code :
Correspondence Addr. :
Post Code :
Telephone No. :
Contact Person :

Application No. :
Type of Accom. :01 Hotel
Hotel Rating :03 STAR/RM10.00
No. of Room :01
Name of Applicant :
IC or Passport :
Control Station :014-JOHOR BAHRU
Commence Date :01/08/2017
State Code :01 JOHOR
State Code :01 JOHOR
Fax No. :
Prev Paid Bal. Avail. :0.00
Total Outstanding :0.00
Taxable Period :Every 1 Month

Available Tax Schedule
Year : 2017
Backward
Forward

1 - 12 in 12 are displayed

Select	No	TAXABLE PERIOD	DUE DATE	TTx-03 RECEIVED DATE	ACTUAL AMT PAYABLE	TOTAL OUTST.	PAID BAL (-VE)	TTx-03 NO.	STATUS
	1	01/01/2017 to 31/03/2017	02/05/2017	04/10/2017	780.00	0.00	0.00	014-300004/1710 (1)	Receipted