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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/>



The screenshot shows the homepage of the Royal Malaysian Customs Department's Malaysian Tourism Tax System (MyTTx). The header includes the MyTTx logo, the national coat of arms, and the department's name. A navigation menu at the top has a red box around the 'Login' link. Below the header is a banner image of a coastal town and a city skyline. A 'Bulletin Board' section lists three announcements from 2017. At the bottom, there are sections for 'MyTTx Online Services' and 'Useful Links', both with red boxes around their respective 'Login' links.

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



The login form is titled 'ROYAL MALAYSIAN CUSTOMS DEPARTMENT' and 'Malaysian Tourism Tax System(MyTTx)'. It features the department's logo with the motto 'KASTAM DIRAJA MALAYSIA'. The form contains three input fields: the first contains the user ID '17000246521A', the second is a password field with masked characters, and the third contains the license number '171201710000178'. A green 'Login' button is positioned at the bottom of the form.

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

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
<input type="checkbox"/>	1	01/01/2017 to 31/03/2017	02/05/2017	25/07/2017	149.50	0.00	0.00	014-100005/1707	Receipted
<input type="checkbox"/>	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						
<input type="checkbox"/>	4	01/10/2017 to 31/12/2017	31/01/2018						

Page 1 Of 1

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

Home  
Inbox  
User Information  
Tourism Tax  
Administration  
Logout

**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

Home  
Inbox  
User Information  
Tourism Tax  
Administration  
Logout

**Tourism Tax**  
**Tourism Tax Return (Draft)**

**Detail Tourism Tax Return**

Total Number Room Per Night (Taxable)/ Rate : (i).Room Per Night   
(Maximum: 10.00 per stay)

(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 (+) :

(v).Credit Note (-) :

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

**Tax Exempted (Part C) :**

**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:   
 (ii).Rate:  per stay

(iii).Tax Payable [(i)x(ii)] :  (A)Original Paid TTx-03 Amt (Same Period) : 0.00

**Tax Value On Adjustment**

(iv).Debit Note (+) :   
 (v).Credit Note (-) :   
 (vi).Total Tax Payable [(iii)+(iv)-(v)] :  Tax Exempted (Part C) :

**Penalty**

(vii).Penalty Rate (%) : 0%  
 (viii).Penalty Amount [(vi) \* (vii)/100] : 0

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

**Total Previous Paid Amount**

(x).Total Previous Paid Amount (-) [(A)] : 0

**Net**

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

**Note:**  
 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 exemotod 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 :

Buttons: Back, Print TTx-03, Save, Submit

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?

Buttons: OK, Cancel

**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 :

Buttons: Back, Print TTx-03, Save, Submit

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)

**Tourism Tax**  
GM11N RECORD UPDATED.

**User Information**  
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. :	Application No :
GST No. :	Type of Accom. :
Type of Business :	Hotel Rating :
Business Reg No. :	No. of Room :
PBT License No. :	Name of Applicant :
MOTAC No. :	IC or Passport :
Business Name :	Control Station : 171-KLIA CD
Trade Name :	Commence Date : 01/09/2017
Business Address :	
Post Code :	State Code : 10 SELANGOR
Correspondence Addr. :	
Post Code :	State Code : 10 SELANGOR
Telephone No. :	Fax No. : 044481016
Contact Person :	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.

**Tourism Tax**  
Tourism Tax Return (Submitted)

Home  
Inbox  
User Information  
Tourism Tax  
Administration  
Logout

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):-

**Tourism Tax**  
Tourism Tax Return (Draft)

Home  
Inbox  
User Information  
Tourism Tax  
Administration  
Logout

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.

The screenshot shows the 'Tourism Tax License Information' screen. The 'TTx-03 NO.' field is highlighted with a red box, displaying the value '171-300020/1710'. Other fields include 'Application No.', 'Type of Accom.', 'Hotel Rating', 'No. of Room', 'Name of Applicant', 'IC or Passport', 'Control Station', 'Commence Date', 'State Code', 'Contact Person', 'Taxable Period', and 'Available Tax Schedule'.

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

2. Click **Pay Now** button

The screenshot shows the 'Tourism Tax Return (Submitted)' screen. The 'Pay Now' button is highlighted with a red box. The screen displays various fields for 'Licence Holder Name', 'Licence Reg No. (TTx-2)', 'Taxable Period', 'Declared By Name', 'Declared By IC', 'Tax Payable', 'Total Debit Note (+)', 'Total Credit Note (-)', 'Total Tax Payable', 'Penalty Amt (+)', 'Actual Amount Payable', 'Total Prev Paid Amt(-)', 'Net Amount Payable', 'Tax Exempted (Part C)', and 'Registered Name'. It also shows 'TTx-03. Number', 'TTx-03 Station Submit To', 'Form Status', 'Due Date', 'Date Registered', 'Date Declare(Received/ Submit)', 'Receipt No.', 'Receipt Date', 'Receipt Amount', 'Penalty Receipt Amount', 'Total Received Amount', 'BOD Reference No', 'BOD Date', and 'Previous TTx-03 No'.

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)
1		10.00 / stay	100	1,000.00	0.00	0.00	1,000.00	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 :

Buttons: Back, Print TTx-03, Pay Now, Reset Status

3. Click **Continue** button

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...

Home  
Inbox  
User Information  
Tourism Tax  
Administration  
Logout

**Payment**  
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
<b>Total (RM)</b>						100.00

**Request Mode**  
 Individual Account (B2C)  Corporate Account (B2B)

**Back** **Confirm**

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/kdmpg/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...

**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
<b>Total (RM)</b>	
	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 ...  
 success, please **DO NOT CANCEL** your transaction and retry again to avoid ...  
 center.

- 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)
- 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

**FPX**

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

Payment  
Confirm Payment Request

GHS2N 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) **Total (RM)** 1,000.00

Payment Status Payment Receipt

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.

- 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 : All 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 Trx Page 1 Of 1

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	
						<b>Total (RM)</b>	1,000.00

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

Payment Status: **Payment Receipt**

Note: Browser JS / 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.: 5604 000065CT  
 Tarikh/Date: 25-07-2017  
 Masa/Time: 16:26:30  
 Kod Stesen/Station Code:171, KLIA CD



\* 1 7 1  
 /2/0/17/0/0/0/0/0/0/3/6/ \_ / \_

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 - 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.: 5604 000065CT  
 Tarikh/Date: 25-07-2017  
 Masa/Time: 16:26:30  
 Kod Stesen/Station Code:171, KLIA CD



\* 1 7 1 2  
 /2/0/17/0/0/0/0/0/0/3/6/ \_ / \_

### 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 : 01/09/2017

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	01/09/2017 to 30/09/2017	31/10/2017	05/10/2017	1,000.00	1,000.00	0.00	171-300020/1710	Pending Payment

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 Received 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]



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



**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	
<b>Request Mode</b>						<b>Total (RM)</b>	<b>1,000.00</b>
		<input checked="" type="checkbox"/> Individual Account (B2C)	<input type="checkbox"/> Corporate Account (B2B)				

**Payment Status** **Payment Receipt**

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.

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 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

Announcement

Inbox

No Record(s) Found.

User Information

Tax Submission Reminder

Table 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 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**

Home

Inbox No Record(s) Found.

User Information >

**Tourism Tax** >

Administration >

Logout

**Announcement**

**Tax Submission Reminder**

Requestable Period	Due Date	1st Rem
Tourism Tax License 017 to 31/05/2017	30/06/2017	10/07/2017
Tax Return Maintenance 017 to 30/06/2017	31/07/2017	07/08/2017
Bill Of Demand 017 to 31/07/2017	04/09/2017	11/09/2017
Bill Of Demand 017 to 31/08/2017	02/10/2017	25/09/2017

**Payment** >

Payment Request

Reminder: Payment Status/History

**Payment Receipt**

---

**Payment**

Payment Receipt

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

Page 1 Of 1

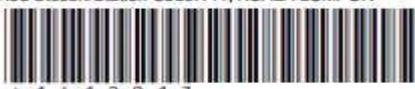
Note: Please ensure that your browser's pop-up blocker is disabled before printing. You are only allow to print 3 times. 1st original, 2nd and 3rd are duplicate. Please choose A4 Paper Size and make sure the header and footer of browser is removed before you start printing.

- 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.: <sup>56000</sup> 500172CT  
 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/ \_/ \_/

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.: <sup>56000</sup> 500172CT  
 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.

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.

Select	Sl	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	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 :

Buttons: Back, Print TTx-03, **Amend**

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

Are you sure you want to save?

OK Cancel

Detail Tourism Tax Return

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**.

Are you sure you want to submit?

OK Cancel

Detail Tourism Tax Return

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 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)
	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):  
KURANGKAN 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 Tourism Tax

Inbox Tourism Tax Return (Submitted)

User Information Licence Holder Name : TTx-03. Number : 014-JOHOR BAHRU  
Licence Reg No. (TTx-2) : TTx-03 Station Submit To : 31/10/2017  
Taxable Period : Form Status : Pending Payment  
Declared By Name : Date Date : 04/10/2017  
Declared By TIC : Date Registered : 04/10/2017

Tourism Tax 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) : 0.00  
Registered Name : 014-300001/1710

Administration 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

Logout

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)
	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.

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