

JABATAN KASTAM DIRAJA MALAYSIA

USER MANUAL

MALAYSIAN TOURISM TAX (MyTTx)

PAYMENT MODULE

(PPPD)

TELEGRAPHIC TRANSFER (TT)

VERSION 2.0

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1 Payment Request - Telegraphic Transfer

1.1 Payment Request

≡	my t T X	Koyal Malaysian	AM DIRAJA MALAYSIA n Customs Department	English	161-2023-11000024 23008209422A	0
E	Dashboard	Dashboard 🛪 - 1	Dashboard			
٢	Administrations ~					
Ó	License Profile Maintenance $$	Company Su	ummary	🕲 Login		
۲.	Tax Return	License No.	161-2023-11000024	Name	NUR ANISA	
	Tax Return Maintenance	Company	TESTING LEDGER - TT	Identity No.	971225106976	
h	Bill of Demand (BOD Status) $ arsia $	BRN	87654324	Type of User	PUBLIC USER	
Ċ	Payment 🙏 🔷	Card No.		Access Level	ADMINISTRATOR	
	Payment Request B	Station Name	IBU PEJABAT	Last Login	03/02/2023 11:24	
	Payment Status/History					
	Payment Receipt					
ų	Refund ~	🖄 Tax Submiss	ion Reminder			

Figure 1 Payment menu

- 1. Click on **Payment** menu (A) (Refer Figure 1).
- 2. Click on Payment Request sub menu (B) (Refer Figure 1).
- 3. Payment request page will be displayed (Refer Figure 2).

≡	my t T X	60	Royal M	IN KASTAM DIRAJA MALA Ialaysian Customs Depart	YSIA ment			English 🛞 161-202	2-11000057 22000050822A
8	Dashboard	Payn	nent Re	quest					
۲	Administrations ~	Pa	iyment Optio	ns: FPX	(Financial Process Excha	A nge) 💽 TT (Telegraphic Trar	nsfer)		
B	Tourism Tax 🔦	s	elect	Request Date 0	Form Type 0	Form No. 0	Tax Amount 0	Penalty Amount 0	Total Amount 0
	License Profile Maintenance 🗸	в	0	24/11/2022	Tax Return	161-30032-0/2211	1,000.00	200.00	1,200.00
	Tax Return Maintenance	(D	24/11/2022	Tax Return	161-30031-0/2211	5,000.00	1,500.00	6,500.00
0	Payment •	2	total						с
	Payment Request Payment Status/History								Continue
	Payment Receipt								
	Refund v								
	Subsidiary Ledger								
ā	Inbox	2019 - 3	2022 © MyT	Tx					

Figure 2 Payment Request page

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- 4. Click on Telegraphic Transfer (TT) option (A) (Refer Figure 2).
- 5. Select transaction in Payment Request table (B) (Refer Figure 2). Note: Telegraphic Transfer only able to do one-to-one transaction
- 6. Click on **Continue** button (C) (Refer Figure 2).
- 7. Telegraphic Transfer Bank Details pop-out will be displayed (Refer

Payment P	BANK ACCOUNT	DETAILS FOR PAYMENT OF RAPHIC TRANSFER		
	Account Name	JKDM-MyTTX-FPX-FGOM		
	Account No	21243960015949		
	Bank SWIFT Code	RHBAMYKL		
	IBAN No	N/A		
	Bank Branch	RHB Islamic Bank Kelana Jaya Branch		
	Branch Address	A-G-03 Jalan SS6/5A Dataran Glomac Pusat Bandar Kelana Jaya 47301 Petaling Jaya Selangor		
	Branch Phone No	+603 78030255		
		A B		
		Concel	d	

Figure 3 Bank Account Details for Payment of MyTTx via $\ensuremath{\mathsf{T}}$

- 8. Click on **Cancel** button (A) (Refer Figure 3).
- 9. Payment Request page will be displayed (Refer Figure 2).
- 10. Click on Next button (B) (Refer Figure 3).

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1.2 Create Telegraphic Transfer Payment

1. Confirmation TT Notification Payment Request page will be displayed (Refer Figure 4).

Note: Form details will be displayed on the top of the page.

≡	my 🔣	Babatan Kasta Royal Malaysian	M DIRAJA MALAYSIA Customs Department		English	161-2022-11000057	220000508221	0
8	Dashboard	Payment Confirm	n TT Notifica	tion Payment R	equest			
٢	Administrations ~							1
в	Tourism Tax	Request Date	Form Type	Form No.	Tax Amount	Penalty Amount	Total A	
	License Profile Maintenance \sim	24/11/2022	Tax Return	161-30032- 0/2211	1,000.00	200.00	1,20	
	Tax Return	1 total						
	Bill of Demand (BOD Status) ~							
•	Poyment ~							0
	Payment Request	Please input and uploa	d your scanned Tele	graphic Transfer payment	t siip information			
	Payment StatusHistory	Payment Date * 0	Select do	te				
	Refund ~	Bank Name *	Bank Na	me				
	Reminder	Account name *	Account	name				
		Account no. *	Account	no.				
		Amount *	MYR				Amount	
		Reference no. *	Referenc	e no.				
		Email	Email					
		Remarks*						
							4	
		Supporting Document*	0					
				Uplo	ad Supporting Documer	nt		
		Submitted Date/Time						
		Payment Summary D	atoile.					1
		Total TTx Amount	1,200.00					
		Amount						
		Balance	-1.200.00				_	
						A	В	
						← Back	Save 3	
		2019 - 2022 © MyTTx						

Figure 4 Confirmation TT Notification Payment Request

- 2. Click on **Cancel** button (A) (Refer Figure 4).
- 3. Payment request page will be displayed (Refer Figure 2).
- 4. Click on **Save** button (B) (Refer Figure 4).
- 5. Validation message will be displayed (Refer Figure 5).

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	JABATAN KASTAM DIR Royal Malaysian Custo	AJA MALAYSIA ms Department	English 🛞 161-2022-1100	00571220000508224			
Doshboard P	ayment Confirm T	T Notification Payment R	equest				
Administrations	Request Date Eo	m Tuna Earm Na	Tax Amount - Bengitu Amou	at Tatal A			
Tourism Tax	24/11/2022 To	x Return 161-30032-	1,000.00 200.00	1,20			
Tax Return		0/2211					
Tax Return Maintenance . Bill of Demand (BOD Status) ~	1 totol						
O Payment							
Payment Request Payment Status/History	Please input and upload you	r scanned Telegraphic Transfer paymen	slip information				
Payment Receipt	r dyment bate	Select data Payment Date is required					
Refund	Bank Name *	Bank Name Bank Name is required		0			
	Account name *	Account name		٥			
	Account no. *	Account Name is required		Ø			
	Amount *	Account No is required		Amount (0)			
		Amount is required		Fondant C			
	Reference no. *	Reference no. Reference No is required		٥			
	Email	Emoil					
	Remarks*			Ø			
	Supporting Document* 0	Remark is required					
		Uple	ad Supporting Document				
		Supporting Document is required					
	Submitted Date/Time	Select date					
	Payment Summary Details	e .					
	Total TTx Amount	1,200.00					
	Amount Balance	-1,200.00					
				_			
			🗧 🗲 Baa	k 🖬 Save			

Figure 5 Validation message for required fields

- 6. Input all required fields for Telegraphic Transfer payment (Refer Figure 5).
- 7. Input Payment Date in **Payment Date** field.

Note: Field is mandatory

8. Click on ¹ at **Payment Date** label (Refer Figure 6).

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= my	JABATAN KASTAM DIRAJA Royal Malaysian Customs D	MALAYSIA Deportment			English @ 161-2022	-11000057 22000050822A		
🕎 Dashboard	Payment Confirm TT N	Notification P	ayment Request					
Administrations	Request Date	Form Type	Form No.	Tax Amount	Penalty Amount	Total Amount		
License Profile Maintenance ~	24/11/2022	Tax Return	161-30032-0/2211	1,000.00	200.00	1,200.00		
Tax Return Tax Return Mointenance Bill of Demand (BOD Status) ~	1 total							
Payment Payment Payment Request Payment Status/History	Please input and upload your so Payment Date *	canned Telegraphic 1	fransfer payment slip information			8		
Payment Receipt	Bank Name *	Bank	Name					

Figure 6 Payment Date - Information

Account name

9. Information description will be displayed (Refer Figure 7).

Account name

≡	my T X	Kata Katan Ka Royal Malay:	STAM DIRAJA MALAYSIA iian Customs Department			English 🛞 161-2022-	11000057 22000050822A
	Dashboard	Payment Cont	irm TT Notification P	ayment Request			
	Administrations ~	Request Date	Form Tuno	Form No.	Tay Amount	Panaltu Amount	Total Amount
	Tourism Tax 🔷	nequest bute	ronn type	Formitio.	NX Amount	Penany Amount	Total Amount
	License Profile Maintenance $$	24/11/2022	Tax Return	161-30032-0/2211	1.000.00	200.00	1,200.00
	Tax Return	1 totol					
	Tax Return Maintenance	1					
	Bill of Demand (BOD Status) \lor						
	Payment ^	Please input and up Payment Date * O Bank Name *	Failed to declare actual payment may result in late payment penalty Bank	innefer payment slip information ant			8

Figure 7 Description – Information Payment Date

10. Input Bank Name in **Bank Name** field.

Note: Field is mandatory

11. Input Account Name in **Account Name** field.

Note: Field is mandatory

12. Input Account No. in Account No. field.

Note:

- Field is mandatory
- Numeric value only.
- 13. Input Amount in **Amount** field.

Note:

- Field is mandatory
- Numeric value only.

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BATAN KASTAM DIRAJA MALAYSIA	Doc ID: MYTTX_PPPD_PAYMENT_TT_UM_v2.0	Page No: 6			
Formula: Amount – Total TT	x No. = Balance				
14. Input Reference No. in Refere	ence No. field				
Note: Field is mandatory.					
15. Input Email in Email field.					
Note: Field is optional.					
16. Input Remark in Remark field					
Note: Field is mandatory.					
17. Input Supporting Document i	n Supporting Document field.				
18 Click on at Supporting D	cument label (Refer Figure 8)				

my TX	ABATAN KASTAM DIRAJA MALAYSIA Royal Malaysian Customs Department		English 🛞 161-2022-11000057 220000508	224
() BECOMPANY RECEIPTING THE	Bank Name *	Bank Name		
Dashboard	Account name *	Account name		
Administrations ~				
	Account no. *	Account no.		
Tourism Tax	Amount *	MYB	Amount	
License Profile Maintenance $$				
	Reference no. *	Reference no.		
	Email	Email		
Payment ^	Remarks*			
Payment Request				
				1.
	Only one (1) fil Supporting Document* 0 < uplaced with	e allowed to be PDF/JPEG/PNG		
	format submis	sion		
Reminder		Upload Supporting Document		
Subsidiary Ledger				

Figure 8 Supporting Document - Information

Figure 9 Description - Information Supporting Document

20. Click on Save button (B) in Confirm TT Notification Payment Request page (Refer Figure 4)

21. Save confirmation message will be displayed (Refer Figure 10).

19. Information description will be displayed (Refer Figure 9).

Submitted Date/Time

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Figure 10 Confirmation Save Record message

- 22. Click on **Cancel** button (A) (Refer Figure 10).
- 23. Confirmation TT Notification Payment Request page will be displayed (Refer Figure 4).
- 24. Click on Yes button (B) to proceed create payment TT process (Refer Figure 10).
- 25. Success save record message will be displayed (Refer Figure 11).



Figure 11 Success saves record message

26. Click on **OK** button to proceed process

Note: Status payment will display as DRAFT.

27. System will redirect to Payment Status/History page (Refer Figure 12).

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2 Payment Status/History – Telegraphic Transfer

≡	my X	Boyal Malaysian Custems Department
		Payment Status/History X Concel Transaction
		Payment Options
	Tourism Tax 🔹	FPX (Financial Process Exchange) TT (Telegraphic Transfer)
	License Profile Maintenance -	
		Search
	Bill of Demand (BOD Status) -	Advanced filters ¥
	Poyment Request	
	Payment Status/History	Select Status : Transaction No. : Request Date : Payment Mode : Transaction Amount (R Outstanding Amount (R
		No data available
		O total
a	Inbox	2019 - 2022 © MyTTx

Figure 12 Payment Status/History page

- 1. Click on **TT (Telegraphic Transfer)** payment options (Refer Figure 12).
- 2. Payment Status/History Telegraphic Transfer page will be displayed (Refer Figure 13)

≡	my T X	Kata Kata Kata Kata Kata Kata Kata Kata	ASTAM DIRAJA MALAYS rsian Customs Departme	AA nt			English	161-2022-110000	571 22000050822A 🚦
	Dashboard	Payment State	is/History						
	Administrations ~	Payment Options							
	Tourism Tax •	FPX (Financia	Process Exchange)	TT (Telegraphic Tra TT)	nsfer)				
	Tax Return Maintenance Bill of Demand (BOD Status)	Advanced filters *	В						~
	Payment								-
	Payment Status/History	Actions	Status 0	Form Type :	Form No. 0	Reference No. 0	Payment Date 0	Date Submitted 0	Amount (RM
	Refund ~	Actions -	DRAFT	Tax Return	161-30032- 0/2211	1Q22WE3	24/11/2022	24/11/2022	500.
	Reminder Subsidiary Ledger	1 totol							
-	Inbox	2019 - 2022 © MyTTx							

Figure 13 Payment Status/History - Telegraphic Transfer

- 3. Input data in **Search bar** (A) (Refer Figure 13).
- 4. Click on ^a button (Refer Figure 13).
- 5. Result will be displayed based on the inputted data.

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- 6. Click on Advanced Filter link (B) (Refer Figure 13).
- 7. Advanced Filter dropdown will be displayed (Refer Figure 14).

Search					٩
Advanced filters A					
Form No.		Payment Date		Form Type	
Form No.		Select date	8	Please Choose	×
Status		Reference No.		Date Submitted	
Please Choose	~	Reference No.		Select date	8
				А	В
				5 Clear	Q Search

Figure 14 Advanced Filter dropdown

- 8. Input all fields and click on **Clear** button (A) (Refer Figure 14).
- 9. All fields will be reset.
- 10. Input all fields and click on **Search** button (B) (Refer Figure 14).
- 11. Result will be displayed based on data input.
- 12. Click on Action button (C) (Refer Figure 13).
- 13. List of action will be displayed (Refer Figure 15).

Actions -	DRAFT	Tax Return	161-30032-	1Q22WE3	24/11/2022	24/11/2022	500
			0/2211				

Figure 15 List of Action button

- 14. Click on View button (A) (Refer Figure 15).
- 15. Confirmation TT Notification Payment Request View page will be displayed (Refer Figure 16).

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	ABATAN KASTAN	I DIRAJA MALAYSIA			Fnalish (0) 161-2022	-110000571 220030508224		
	Same are Hoyal Manaysian C	ustoms Department			angen (g) and			
Dashboard Image: Dashboard Image: Dashboard Image: Dashboard Image: Dashboard	Payment Confirm	n TT Notification P	ayment Request					
🗎 Tourism Tax 🔷	Request Date	Form Type	Form No.	Tax Amount	Penalty Amount	Total Amount		
License Profile Maintenance 🖂	24/11/2022	Tax Return	161-30032-0/2211	1,000.00	200.00	1,200.00		
Tax Return Tax Return Mainteonare	1 totol							
Bill of Demond (BCD Status) ~								
Payment A	Please input and upload	your scanned Telegraphic 1	ransfer payment slip information					
Payment Status/History	Payment Date * O	24/11	2022					
Poyment Receipt	Bank Name *	TEST	BANK				~	
Refund ~	Account name *	TEST	ACCOUNT					
Subsidiory Ledger	Account no. *	1234	67898765432					
📓 Inbox	Amount *	MYR				500.00		
	Reference no. *	1Q22	WE3					
	Email	nuran	isazhrdn@gmail.com					
	Remarks*	IESI	NG					
						h		
	Supporting Document*	D						
				Upload Supporting Decume	nt			
		Meeting	in MyTTx 23_11_22.pdf					
	Submitted Date/Time	24/11	2022 11:51:20 AM					
	Payment Summary De	tails:))					
	Amount	500.00						
	Balance	-700.00						
						← Back		
							*	

Figure 16 Confirmation TT Notification Payment Request - View page

- 16. Click on **Back** button (Refer Figure 16).
- 17. Payment Status/History page will be displayed (Figure 12).
- 18. Click on **Edit** button (B) (Refer Figure 15).
- 19. Confirmation TT Notification Payment Request Edit page will be displayed (Refer Figure 16).

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	🚧 🎪 JABATAN KASTAM DI	RAJA MALAYSIA oms Department			English 🛞	161-2022-11000057	22000050822A		
Unterson market in I Dashboard	Payment Confirm 1	T Notification I	Payment Request						
Administrations	Request Date	Form Type	Form No.	Tax Amount	Penalty Amour	t T	Fotal Amount		
License Profile Maintenance	24/11/2022	Tax Return	161-30032-0/2211	1,000.00	200.00		1,200.00		
Tax Return Tax Return Maintenance Bill of Demand (BOD Status) ~	1 totol								
Poyment Poyment Request	Please input and upload yo	ur scanned Telegraphic	Transfer payment slip information						
Payment Status/History	Payment Date * O	24/1	1/2022						
Poyment Receipt	Bank Name *	TEST	BANK						
Reminder	Account name *	TEST	ACCOUNT						
Subsidiary Ledger	Account no. *	1234	567898765432						
inbox	Amount *	MYR					500.00		
	Reference no. *	1022	2WE3						
	Email	nura	nisazhrdn@gmail.com						
	Remarks*	TEST	ING				h		
	Supporting Document* O			Upload Supporting Documer	t				
			on MATTY 22, 11, 22 and						
	Submitted Date/Time	24/11	1/2022 11:51:20 AM					1	
	Payment Summary Detail	s:							
	Total TTx Amount	1,200.0	10					1	
	Amount	500.00						1	
	Balance	-700.00			Α	В	С		
					← Back	🕄 Update	✓ Submit		
	2019 - 2022 © MyTTx								

Figure 17 Confirmation TT Notification Payment Request – Edit page

- 20. Update all required fields for Telegraphic Transfer payment (Refer Figure 5).
- 21. Input Payment Date in **Payment Date** field.

Note: Field is mandatory

- 22. Input Bank Name in **Bank Name** field. Note: Field is mandatory
- 23. Input Account Name in **Account Name** field.

Note: Field is mandatory

24. Input Account No. in Account No. field.

Note:

- Field is mandatory
- Numeric value only.

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25. Input Amount in Amount field.

Note:

- Field is mandatory
- Numeric value only.
- Formula: Amount Total TTx No. = Balance
- 26. Input Reference No. in **Reference No.** field

Note: Field is mandatory.

27. Input Email in **Email** field.

Note: Field is optional.

28. Input Remark in **Remark** field.

Note: Field is mandatory.

- 29. Input Supporting Document in **Supporting Document** field.
- 30. Click on **Back** button (A) (Refer Figure 17).
- 31. Payment Status/History page will be displayed (Figure 12).
- 32. Click on **Update** button (B) (Refer Figure 17).
- 33. Data will be updated based on inputted data
- 34. Click on **Submit** button (C) (Refer Figure 17).
- 35. Confirmation Submit record message will be displayed (Refer Figure 18).



Figure 18 Confirmation Submit Record message

- 36. Click on **Cancel** button (A) (Refer Figure 18).
- 37. Confirmation TT Notification Payment Request Edit page will be displayed (Refer Figure 17).
- 38. Click on Yes button (B) (Refer Figure 18).
- 39. Success save record message will be displayed (Refer Figure 19).

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Figure 19 Success saves record message

- 40. Click on **OK** button to proceed process
- 41. Status payment will display as **PENDING APPROVAL** (Refer Figure 20).

≡	my X	Kata Kata Kata Kata Kata Kata Kata Kata	KASTAM DIRAJA MALAYSIA laysian Customs Department				English	() 161-2022-1100005	7 22000050822A	0
	Dashboard	Payment Stat	tus/History							
		Payment Option:	5							
	Tourism Tax 🔷	FPX (Financ	ial Process Exchange)	TT (Telegraphic Tra	nsfer)					
		1								
									_	
		Search							٩	
		Advanced filters 🛩								
	Payment ^	n								
		Actions	Status 0	Form Type 0	Form No. 0	Reference No. 0	Payment Date 0	Date Submitted 0	Amount (RM	
			DENDING	Terr Detroit	161 20022	103314/53	24/11/2022	24/11/2022	E00.	
		Actions *	APPROVAL	Tax Return	0/2211	1022/462	24/11/2022	24/11/2022	5007	
		1 total								

Figure 20 Payment Status/History - TT - Pending Approval

A CONTRACTOR OF CONTRACTOR	User Manual			
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3 Payment Notification

1. User will receive email notification (Refer Figure 21).



Figure 21 Email notification

2. User will also receive inbox notification (Refer Figure 22).

ł	📸 🚳 JABATAN KASTAM DIRAJA MALAYSIA Royal Malaysian Customs Department		English 🕼 161-2022-11000068 22000061922A	0
1	nbox			
	Advanced filters *		ч.	
	Email Date 0	Main Subject 0	Email 0	
	> 01/12/2022 02:03 PM	PAYMENT SUCCESS FROM ROYAL MALAYSIAN CUSTOMS DEPARTMENT (RMCD)	nishazhrdn@gmail.com	
	> 01/12/2022 01:39 PM	NOTICE OF REMINDER FOR TAX PAYMENT UNDER SECTION 19 OF TOURISM TAX ACT 2017	nishazhrdn@gmail.com	

Figure 22 Inbox page

- 3. Click on button to expand the notification (Refer Figure 22).
- 4. Notification will be expanded (Refer Figure 22).

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Inbox						
Search			Q			
Advanced filters v						
Email Date *	Main Subject *	Email ^				
 01/12/2022 02:03 PM 	PAYMENT SUCCESS FROM ROYAL MALAYSIAN CUSTOMS DEPARTMENT (RMCD)	nishazhrdn@gmail.com				

Figure 23 Inbox - Link document

- 5. Click on link to view the document (Refer Figure 23).
- 6. Document will be preview (Refer Figure 24).

ic_20221201_140310.pdf

	📸 🚳 JABATAN KASTAM DIRAJA MALAYSIA English (D. 161-2022-1000003) 2000001922A (D.
	SuccessPaymentTelegraphic_20221201_140310.pdf ×
Dashboard	
A	□ P + 3 1 at1 - + 100% : X ⊕ D >>
	A Q
Tourism Tax	Royal Malaysian Customs Department Malaysian Tourism Tax System (MyTTx)
(S) Kemission	
	Dear TESTING TELEGRAPHIC TRANSFER 1, Your payment for Tourism Tax on Makrysian Tourism Tax System (MyTTx) has been successfully approved. Kindly check the records and legits: Thank you. Kind regards: Royal Maerysian Customs Department
	A X Close B Print B

Figure 24 Inbox - Document Preview

- 7. Click on **Close** button (A) to close the preview (Refer Figure 24).
- 8. Click on **Print** button (B) to print the document (Refer Figure 24).

User Manual			
Doc Ref: EITS/CMMI/ENG/RSD/UM	Version: 2.0		
Doc ID: MYTTX_PPPD_PAYMENT_TT_UM_v2.0	Page No: 16		

4 Payment Receipt

	my	Kata Kast Royal Malaysian	AM DIRAJA MALAYSIA In Customs Department	Eng	glish 🛞 161-2023-11000024 23008209422A	0
	Dashboard	Dashboard 🛪 🗉	Dashboard			
	Administrations ~					
	License Profile Maintenance $\ arphi$	🚰 Company Su	ımmary	🗟 Login		
	Tax Return	License No.	161-2023-11000024	Name	NUR ANISA	
	Tax Return Maintenance	Company	TESTING LEDGER - TT	Identity No.	971225106976	
	Bill of Demand (BOD Status) $^{\vee}$	BRN	87654324	Type of User	PUBLIC USER	
	Payment A ^	No./Identity Card No.		Access Level	ADMINISTRATOR	/
	Payment Request	Station Name	IBU PEJABAT	Last Login	03/02/2023 11:24	
	Payment Status/History					
	Payment Receipt					
ų	Refund ~	💭 Tax Submiss	ion Reminder			

Figure 25 Menu - Payment Receipt

- 1. Click on **Payment** (A) menu (Refer Figure 25).
- 2. Click on **Payment Receipt** (B) (Refer Figure 25).
- 3. Payment Receipt page will be displayed (Refer Figure 26).

ashboord	Payment Rece	eipt						
dministrations ~		•						
urism Tax	Actions	Status 0	Form No. 0	Form Type 0	Receipt Date/Time 0	Receipt No. 0	Amount 0	Print Count 0
cense Profile Maintenance 🕤	🏟 Actions -	RECEIPTED	161-30004- 0/2212	Tax Return	01/12/2022 02:03:08 PM	401666CT	500.00	0
ix Return	Actions -	CANCELLED	161-30002-	Tax Return	01/12/2022	500682CT	3,000.00	0
x Return Maintenance		Section sector	0/2212		10:34:38 AM			
II of Demand (BOD Status) ~	🌣 Actions -	RECEIPTED	161-30001- 0/2212	Tax Return	01/12/2022 10:28:21 AM	401660CT	650.00	0
Payment Request	Actions -	CANCELLED	161-30001-	Tax Return	01/12/2022	401656CT	600.00	0
Payment Status/History			0/2212		10:17:47 AM			
Payment Receipt	4 total							
fund ~								
minder								

Figure 26 Payment Receipt page

- 4. Click on Action button (Refer Figure 26).
- 5. List of action will be displayed (Refer Figure 27).

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		Doc Ref:	Doc Ref: EITS/CMMI/ENG/RSD/UM					
SATAN KASTAWI DIRA	Doc ID: M	Doc ID: MYTTX_PPPD_PAYMENT_TT_UM_v2.0						
= my t F X	JABATAN KASTAM DIRAJA I Royal Malaysian Customs De	MALAYSIA ipartment				English 🛞 161-	2022-11000068 22000061922A	
🕎 Dashboard	Payment Receipt							
Administrations v	Actions Status 0	Form No. 0	Form Type 0	Receipt Date/Time 0	Receipt No. 0	Amount 0	Print Count 0	
License Profile Maintenance 🕤	Actions - RECEIPT RECEIPT	ED 161-30004- 0/2212	Tax Return	01/12/2022 02:03:08 PM	401666CT	500.00	0	
Tax Return Tax Return Maintenance	e Print B CEL	LED 161-30002- 0/2212	Tax Return	01/12/2022 10:34:38 AM	500682CT	3,000.00	0	
Bill of Demand (BOD Status) ~ O Payment ^	Actions - RECEIPT	ED 161-30001- 0/2212	Tax Return	01/12/2022 10:28:21 AM	401660CT	650.00	0	
Payment Request Payment Status/History	Actions - CANCEL	LED 161-30001- 0/2212	Tax Return	01/12/2022 10:17:47 AM	401656CT	600.00	0	
Payment Receipt	4 total							
Refund ~								

Figure 27 Payment Receipt - List of actions

- 6. Click on **View** button (A) to view the receipt (Refer Figure 27).
- 7. Receipt preview will be displayed (Refer Figure 28).





- 8. Click on **Print** button (B) to print receipt (Refer Figure 27).
- 9. Print receipt will be displayed (Refer Figure 29).

	User Manual					
	Doc Ref: EITS/CMMI/ENG/RSD/UM	Version: 2.0				
ATAN KASTAM DIRAJA MALAYSIA	Doc ID: MYTTX_PPPD_PAYMENT_TT_UM_v2.0	Page No: 18				
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Payment	Jabatan Kastam Diraja Malaysia					
Pograwini Katajanist Pograwini Status Pelebiory	RESIT RASMI/OFFICIAL RECEIPT ASAL / ORIGINAL	0				
No.Resit/Receipt No.	66CT					
Tarikh/Date: 01/12/2022 Masa/Time: 02:03 PM						
Kod Stesen/Station Code: 161, IE	3U PEJABAT					
Subiday Ledge	AB					
S. Barristen	🗙 Cancel 😝 Print					

Figure 29 Receipt – Print

- 10. Click on **Cancel** button (A) to close the print modal (Refer Figure 29).
- 11. Click on **Print** button (B) to print the receipt (Refer Figure 29).