

**GUIDELINES ON
MAKING TAX PAYMENTS
USING BANK CHANNELS**

BILL PAYMENTS USING BANK CHANNELS

BANK	SINGLE BILL			MULTIPLE BILLS		
	PAYMENT CHANNELS			PAYMENT CHANNELS		
	OVER THE COUNTER (OTC)	INTERNET BANKING (IB)	TELEGRAPHIC TRANSFER (TT)	OVER THE COUNTER (OTC)	INTERNET BANKING (IB)	TELEGRAPHIC TRANSFER (TT)
BAIDURI	X ⁺	√ ^{**}	X	X ⁺	X	X
BIBD	√ [*]	√ ^{**}	√	Credit Advice ^{***}	√ ^{****}	√
SCB	√ [*]	√	√	Credit Advice ^{***}	x	√

⁺Bank OTC is only for Revenue Division's End Of Day Deposits. Channel is **NOT** for Bill Payment.

^{*}Bill Payment Slip



^{**}Refer to user Guide in STARS

^{***}Credit Advice Template

^{****}Maximum 3 bills for each session

Important Note:
RETURN ID MUST BE PROVIDED WHEN MAKING BILL PAYMENT AT BANKS

RETURN ID from STARS Portal

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eFiling

› STEP 1
› STEP 2
› STEP 3
› STEP 4
› STEP 5
› COMPLETE





Submission Complete

Your form has been successfully submitted, please take note of your Payment Reference No:

Return ID: 600000087

Please proceed to make payment:

Pay Now

[BIBD Online](#) | [BIBD Corporate](#)

Step By Step Instruction:

- Select your preferred Internet Banking service above:
- Login to your Internet Banking account using your internet banking user ID and password.
- In the Internet Banking page, input the following:
 - Choose **Payee Name** as **Revenue Division Tax Payment**
 - **Reference No** as stated above in the **Payment Reference No** field
 - **Amount** as your **Tax Liability**
- Note: The terms used for the fields may vary between different banking sites.*
- If the payment is successful, a unique Internet Banking Transaction Reference number will be generated. We recommend that you print the payment slip for your reference as this will be the proof of your payment.
- Enter the Internet Banking Transaction Reference number that is generated in previous step here:
 Transaction Number: *

Note: Please ensure that you enter a valid Internet Banking Transaction Reference Number otherwise your payment will not be correctly applied against your company.

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Single Bill Payment using 'BIBD BILL PAYMENT SLIP'

STEP 1

Obtain the **BILL PAYMENT SLIP** provided at any BIBD Branch

STEP 2

2.1 Tick the box 'Lain-lain/Others' and write **Revenue Division, MOF**

2.2 Fill in the **nine (9) digit numeric Return ID** in the Billing Account No. column

2.3 Fill in your **Company Name** in Name of Subscriber column


2.4 Fill in the payment amount and other details as required in **Cash/Cheque** columns

STEP 3

Present the Bill Payment Slip together with Cash/Cheque to the counter clerk at BIBD Counter

STEP 4

Upon payment confirmation, keep a copy of the Bill Payment Slip as proof of payment

 BIBD <input type="checkbox"/> MasterCard <input type="checkbox"/> VISA <input type="checkbox"/> Progresif <input type="checkbox"/> DST <input type="checkbox"/> KRISTAL astro <input type="checkbox"/> Telbru <input type="checkbox"/> JKR <input type="checkbox"/> E <input type="checkbox"/> Lain-lain/Others: 2.1										SLIP PEMBAYARAN BIL BILL PAYMENT SLIP			
NO. AKAUN BIL / BILLING ACCOUNT NO. 2.2								NO. TELEFON TELEPHONE NO.					
NO. KAD KREDIT CREDIT CARD NO.													
NAMA PELANGGAN NAME OF SUBSCRIBER 2.3								RINGGIT BRUNEI / BRUNEI DOLLARS					
TUNAI / CASH 2.4								SEN / CENTS					
SIMPANAN CEK / CHEQUE DEPOSIT				NO. CEK / CHEQUE NO.		BANK							
								JUMLAH / TOTAL					
								Sumber Dana / Source of Fund: <input type="checkbox"/> Perniagaan Sendiri / Own Business <input type="checkbox"/> Harta Waris / Pemberian / Inheritance / Gift <input type="checkbox"/> Pulangan Pelaburan / Return on Investment <input type="checkbox"/> Gaji / Salary <input type="checkbox"/> Komisyen / Commission <input type="checkbox"/> Lain-lain, sila nyatakan / Others, please specify _____					
NAMA PENYIMPAN DEPOSITOR'S NAME						PEKERJAAN OCCUPATION		<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">JURUWANG TELLER</td> <td style="width: 50%; text-align: center;">PEMERIKSA CHECKER</td> </tr> <tr> <td style="height: 40px;"></td> <td style="height: 40px;"></td> </tr> </table>		JURUWANG TELLER	PEMERIKSA CHECKER		
JURUWANG TELLER	PEMERIKSA CHECKER												
ALAMAT KEDIAMAN RESIDENTIAL ADDRESS													

Multiple Bill Payments using 'CREDIT ADVICE'

This template is only applicable for BIBD and SCB

COMPANY LETTERHEAD

Date: DD-MM-YYYY

Dear Sir / Madam,

Please debit our account in BIBD/SCB, A/C Number XXX-XX-XXXXXX-X to the payee below via Bill Payment:

Bill Payment Payee: REVENUE DIVISION, MOF

No	Billing Account Number	Amount in BND
1	Return ID: 600005555	55,000.00
2	Return ID: 600004444	40,000.00
3	Return ID: 600003333	3,000.00
4	Return ID: 600002222	12,000.00
5	Return ID: 600001111	1,000.00
6	Return ID: 600054321	4,000.00
7	Return ID: 600012345	15,000.00
8	Return ID: 600012233	20,000.00
	TOTAL	150,000.00

COMPANY SIGNATURE/CHOP

Single Bill Payments (for high value) using 'CREDIT ADVICE'

This template is only applicable for BIBD and SCB

COMPANY LETTERHEAD

Date: DD-MM-YYYY

Dear Sir / Madam,

Please debit our account in BIBD/SCB, A/C Number XXX-XX-XXXXXX-X to the payee below via Bill Payment:

Bill Payment Payee: REVENUE DIVISION, MOF

No	Billing Account Number	Amount in BND
1	<u>Return ID: 600005555</u>	100,000,000.00
	TOTAL	100,000,000.00

COMPANY SIGNATURE/CHOP