

## INCOME TAX

Employee's Tax Identification No. (TIN)

Serial No. .... STATEMENT OF REMUNERATION FROM EMPLOYMENT

Employer's No. E 雇主编号

FOR THE YEAR ENDED 31 DECEMBER .....

LHDNM Branch .....

THIS FORM EA MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

## A PARTICULARS OF EMPLOYEE

1. Full Name of Employee / Pensioner (Mr./Miss/Madam) 员工名字 (必填)
2. Job Designation 职位
3. Staff No. / Payroll No. 员工证号码
4. New I.C. No. 身份证号码 (必填)
5. Passport No. 护照号码
6. EPF No. KWSP公积金 号码
7. SOCSO No. 如果员工工作未滿1年 Perkeso号码
8. Number of children qualified for tax relief 孩子人数 (合格的)
9. If the period of employment is less than a year, please state:
- (a) Date of commencement (a) 开始工作日期
- (b) Date of cessation (b) 结束工作日期

## B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMMODATION

(Excluding Tax Exempt Allowances / Perquisites / Gifts / Benefits)

RM

1. (a) Gross salary, wages or leave pay (including overtime pay) 1 (a) 工资总额, 工资或休假工资 (包括加班费)
- (b) Fees (including director fees), commission or bonus (b) 费用 (包括董事费) 佣金或花红
- (c) Gross tips, perquisites, awards / rewards or other allowances (Details of payment: (c) 慰问金 或 其他津贴 (关于付款)
- (d) Income tax borne by the employer in respect of his employee (d) 雇主替雇员缴纳的所得税
- (e) Employee Share Option Scheme (ESOS) benefit (e) 雇员购股权计划 (ESOS)
- (f) Gratuity for the period from ..... to ..... (f) 奖励自.... 至....
2. Details of arrears and others for preceding years paid in the current year 2 上年度欠款和其他付款明细
- Type of income (a) .....
- 收入类别 (b) .....
3. Benefits in kind (Specify: ..... 3 物质利益 (请列明)
4. Value of living accommodation provided (Address: ..... 4 居住地址价值 (地址)
5. Refund from unapproved Provident / Pension Fund 5 未批准的KWSP公积金/退休金
6. Compensation for loss of employment 6 失业补偿金

## C PENSION AND OTHERS

1. Pension 1 养老金
2. Annuities or other periodical payments 2 年金或其他定期付款
- TOTAL

## D TOTAL DEDUCTION

1. Monthly tax deductions (MTD) remitted to LHDNM 1 预扣所得 (PCB)
2. CP38 deductions remitted to LHDNM 2 CP38 欠税
3. Zakat paid via salary deduction 3 通过扣除薪水支付的ZAKAT
4. Approved donations / gifts / contributions via salary deduction 4 通过扣除薪水支付的经批准的捐款/礼物
5. Total claim for deduction by employee via Form TP1 in respect of: 5 员工通过TP1表格 总扣减额
- (a) Relief RM (a) 扣除
- (b) Zakat other than that paid via monthly salary deduction RM (b) 除了每个月薪水扣除的Zakat
6. Total qualifying child relief 6 符合减免的条件的孩子总数

## E CONTRIBUTIONS PAID BY EMPLOYEE TO APPROVED PROVIDENT / PENSION FUND AND SOCSO

1. Name of Provident Fund .....
- Amount of compulsory contribution paid (state the employee's share of contribution only) KWSP公积金 (员工部分) RM
2. SOCSO: Amount of compulsory contribution paid (state the employee's share of contribution only) Perkeso (员工部分) RM

## F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM

Name of Officer 官员名字

Designation 职位

Name and Address of Employer 雇主名称和地址

Employer's Telephone No. 雇主的电话号码

Date: 日期