

Serial No. STATEMENT OF REMUNERATION FROM EMPLOYMENT

Employer's No. E 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)
- 2. Job Designation
- 3. Staff No./Payroll No.
- 4. New I.C. No.
- 5. Passport No.
- 6. EPF No.
- 7. SOCSO No.
- 8. Number Of Children
Qualified For Tax Relief
- 9. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation

**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)
- (b) Fees (including director fees), commission or bonus
- (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment:
- (d) Income Tax borne by the Employer in respect of his Employee
- (e) Employee Share Option Scheme (ESOS) benefit
- (f) Gratuity for the period from to
- 2. Details of arrears and others for preceding years paid in the current year
 - Type of income (a)
 - (b)
- 3. Benefits in kind (Specify:
- 4. Value of living accommodation provided (Address:
- 5. Refund from unapproved Provident/Pension Fund
- 6. Compensation for loss of employment

C PENSION AND OTHERS

- 1. Pension
- 2. Annuities or other Periodical Payments

TOTAL

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM
- 2. CP 38 Deductions
- 3. Zakat paid via salary deduction
- 4. Total claim for deduction by employee via Form TP1 in respect of:
 - (a) Relief RM
 - (b) Zakat other than that paid via monthly salary deduction RM
- 5. Total qualifying child relief

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) RM
- 2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM

Name of Officer
Designation
Name and Address of Employer
Employer's Telephone No.

Date

CUKAI PENDAPATAN

No. Siri PENYATA SARAAN DARIPADA PENGGAJIAN

No. Majikan E BAGI TAHUN BERAKHIR 31 DISEMBER Cawangan LHDNM

BORANG EA INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA BAGI TUJUAN CUKAI PENDAPATAN

A BUTIRAN PEKERJA

- 1. Nama Penuh Pekerja/Pesara (En./Cik/Puan)
- 2. Jawatan
- 3. No. Kakitangan/No. Gaji
- 4. No. K.P. Baru
- 5. No. Pasport
- 6. No. KWSP
- 7. No. PERKESO
- 8. Bilangan Anak Yang Layak Untuk Pelepasan Cukai
- 9. Jika bekerja tidak genap setahun, nyatakan:
 - (a) Tarikh mula bekerja
 - (b) Tarikh berhenti kerja

B PENDAPATAN PENGGAJIAN, MANFAAT DAN TEMPAT KEDIAMAN
(Tidak Termasuk Elaun/Perkuisit/Pemberian/Manfaat Yang Dikecualikan Cukai)

RM

- 1. (a) Gaji kasar, upah atau gaji cuti (termasuk gaji lebih masa)
- (b) Fi (termasuk fi pengarah), komisen atau bonus
- (c) Tip kasar, perkuisit, penerimaan sagu hati atau elaun-elaun lain (Perihal pembayaran:)
- (d) Cukai Pendapatan yang dibayar oleh Majikan bagi pihak Pekerja
- (e) Manfaat Skim Opsyen Saham Pekerja (ESOS)
- (f) Ganjaran bagi tempoh dari hingga
- 2. Butiran bayaran tunggakan dan lain-lain bagi tahun-tahun terdahulu dalam tahun semasa
 - Jenis pendapatan (a)
 - (b)
- 3. Manfaat berupa barangan (Nyatakan:)
- 4. Nilai tempat kediaman (Alamat:)
- 5. Bayaran balik daripada Kumpulan Wang Simpanan/Pencen yang tidak diluluskan
- 6. Pampasan kerana kehilangan pekerjaan

C PENCEN DAN LAIN-LAIN

- 1. Pencen
- 2. Anuiti atau Bayaran Berkala yang lain

JUMLAH

D JUMLAH POTONGAN

- 1. Potongan Cukai Bulanan (PCB) yang dibayar kepada LHDNM
- 2. Arahan Potongan CP 38
- 3. Zakat yang dibayar melalui potongan gaji
- 4. Jumlah tuntutan potongan oleh pekerja melalui Borang TP1 berkaitan:
 - (a) Pelepasan RM
 - (b) Zakat selain yang dibayar melalui potongan gaji bulanan RM
- 5. Jumlah pelepasan bagi anak yang layak

E CARUMAN YANG DIBAYAR OLEH PEKERJA KEPADA KUMPULAN WANG SIMPANAN/PENCEN YANG DILULUSKAN DAN PERKESO

- 1. Nama Kumpulan Wang
- Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM
- 2. PERKESO: Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM

F JUMLAH ELAUN / PERKUISIT / PEMBERIAN / MANFAAT YANG DIKECUALIKAN CUKAI

RM

Nama Pegawai
Jawatan
Nama dan Alamat Majikan
No. Telefon Majikan

Tarikh