



LEMBAGA HASIL DALAM NEGERI MALAYSIA
 RETURN ON REMUNERATION FROM EMPLOYMENT, CLAIM FOR DEDUCTION AND PARTICULARS OF TAX DEDUCTION
 UNDER THE INCOME TAX RULES (DEDUCTION FROM REMUNERATION) 1994
 FOR THE YEAR ENDED 31 DECEMBER 2020

EMPLOYER'S PARTICULARS

Employer's No. E KUC
 Name Of Employer DEMO
 Remuneration For The Year 2020

EMPLOYER'S PARTICULARS

An employer is required to complete this Statement on all employees for the year 2020. Employers who have submitted information via e-Data Praisi need not complete and furnish Form C.P.8D.

Note: 1 Category Of Employee (As per MTD Schedule)

Category 1: Single

Category 2 : Married and husband or wife is not working

Category 3 : Married and husband or wife is working, divorced or widowed, or single with adopted child

2 Including benefits in kind, value of living accommodation benefit and gross remuneration in arrears in respect of preceding years

3 Amount of zakat OTHER THAN that paid via monthly salary deduction

A No.	B Name Of Employee	C Income Tax No.	D Identification/ Passport No.	E Category Of Employee	F Tax Borne By Employer (Enter 1 or 2) 1 = Yes 2 = No	G Qualifying Child Relief		I Total Gross Remuneration ² (RM)	J Benefits In Kind (RM)	K Value Of Living Accommodation (RM)	L Employee Share Option Scheme (ESOS) Benefit (RM)	M Tax Exempt Allowances/ Perquisites/ Gifts / Benefits (RM)	N Total Claim For Deduction By Employee Via From TP1		P Contribution To Employees Provident Fund (RM)	Q Zakat Paid Via Salary Deduction (RM)	R Total Tax Deduction	
						No. Of Children	Total Relief (RM)						Relief (RM)	Zakat ³ (RM)			MTD (RM)	CP 38 (RM)
1	AAAAAA	SG 8021446000	999999-99-9999	2	2	0	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,580.20	0.00
2	BBBBBB		999999-99-1234	1	2	0	0.00	23,400.00	0.00	0.00	0.00	2.00	0.00	0.00	1,854.00	0.00	0.00	0.00
3	DDDDDDDD		919999-99-9999	2	2	1	2,000.00	25,602.11	0.00	0.00	0.00	1,797.11	0.00	0.00	3,023.00	0.00	0.00	0.00
4	EEEEEE		979999-99-9999	3	2	1	2,000.00	26,900.00	0.00	0.00	0.00	1,830.00	0.00	0.00	3,184.00	0.00	0.00	0.00
5	FFFFFF		939999-99-9999	2	2	0	0.00	16,880.78	0.00	0.00	0.00	3,490.46	0.00	0.00	2,022.00	0.00	0.00	0.00
6	GGGGGG		959999-99-9999	3	2	1	2,000.00	15,600.00	0.00	0.00	0.00	1,800.00	0.00	0.00	1,932.00	0.00	0.00	0.00
7	HHHHHHH		999999-99-9922	1	2	0	0.00	25,400.00	0.00	0.00	0.00	1,800.00	0.00	0.00	2,992.00	0.00	0.00	0.00
						Total	6,000.00	253,782.89	0.00	0.00	0.00	10,719.57	0.00	0.00	15,007.00	0.00	12,580.20	0.00