

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

123456

LHDNM Branch KUC

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) ..AAAAAA
- 2. Job Designation DIRECTOR
- 3. Staff No./Payroll No. 10001
- 4. New I.C. No. 999999-99-9999
- 5. Passport No.
- 6. EPF No.
- 7. SOCSO No. 999999-99-9999
- 8. Number Of Children
- 9. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation
- Qualified For Tax Relief 0

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 120,000.00
 - (b) Fees (including director fees), commission or bonus 0.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
 - Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:)
 - 4. Value of living accomodation provided (Address:.....)
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
 - 2. Annuities or other Periodical Payments 0.00
- TOTAL** 120,000.00

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 12,580.20
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
 - (a) Relief RM 0.00
 - (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 0.00

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

- 1. Name of Provident Fund KWSP
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 0.00
- 2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 0.00

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 0.00

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

LHDNM Branch KUC

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) ..BBBBBB
- 2. Job Designation PAYROLL CLERK
- 3. Staff No./Payroll No. 10002
- 4. New I.C. No. 999999-99-1234
- 5. Passport No.
- 6. EPF No. 71484260
- 7. SOCSO No. 999999-99-1234
- 8. Number Of Children
- 9. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation
- Qualified For Tax Relief 0

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 21,600.00
 - (b) Fees (including director fees), commission or bonus 1,800.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
 - Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:)
 - 4. Value of living accomodation provided (Address:.....)
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
 - 2. Annuities or other Periodical Payments 0.00
- TOTAL** 23,400.00

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
 - (a) Relief RM 0.00
 - (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 0.00

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

- 1. Name of Provident Fund KWSP 1,854.00
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 105.00
- 2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 2.00

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 2.00

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No. 12345

Employer's No. E DEMO

LHDNM Branch KUC

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) CCCCCC
2. Job Designation ACCOUNT SUPERVISOR
3. Staff No./Payroll No. 10003
4. New I.C. No. 909999-99-9999
5. Passport No.
6. EPF No. 71497643
7. SOCSO No. 909999-99-9999
8. Number Of Children
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 ACCOMODATION

Table with 2 columns: Description and RM. Rows include (a) Gross salary, wages or leave pay (44,400.00), (b) Fees (3,500.00), (c) Gross tips (0.00), (d) Income tax borne (0.00), (e) ESOS benefit (0.00), (f) Gratuity (0.00), and various other benefits.

C PENSIONS AND OTHERS

Table with 2 columns: Description and RM. Rows include 1. Pension (0.00) and 2. Annuities or other Periodical Payments (0.00). Total: 47,900.00

D TOTAL DEDUCTION

Table with 2 columns: Description and RM. Rows include Monthly Tax Deductions (137.00), CP 38 Deductions (0.00), Zakat paid (0.00), Total claim for deduction (0.00), and Total qualifying child relief (2,000.00).

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

Table with 2 columns: Description and RM. Rows include Name of Provident Fund KWSP (3,937.00) and SOCSO contribution (219.00).

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 173.70

Box containing Name of Officer (DEMO), Designation (PAYROLL CLERK), Name and Address of Employer (DEMO (DEMO)), and Employer's Telephone No. (1234).

Date 31-12-2020

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

LHDNM Branch KUC

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) .. DDDDDDD
- 2. Job Designation FIELD SUPERVISOR
- 3. Staff No./Payroll No. 10004
- 4. New I.C. No. 919999-99-9999
- 5. Passport No.
- 6. EPF No. 71916300
- 7. SOCSO No. 919999-99-9999
- 8. Number Of Children
- 9. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation
- Qualified For Tax Relief 1

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 23,602.11
 - (b) Fees (including director fees), commission or bonus 2,000.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
 - Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:) 0.00
 - 4. Value of living accomodation provided (Address:.....) 0.00
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
 - 2. Annuities or other Periodical Payments 0.00
- TOTAL** 25,602.11

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
 - (a) Relief RM 0.00
 - (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 2,000.00

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

- 1. Name of Provident Fund KWSP 3,023.00
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 128.50
- 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 1,797.11

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

LHDNM Branch KUC

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) .. EEEEEEE
- 2. Job Designation FIELD SUPERVISOR
- 3. Staff No./Payroll No. 10005
- 4. New I.C. No. 979999-99-9999
- 5. Passport No.
- 6. EPF No. 71759397
- 7. SOCSO No. 979999-99-9999
- 8. Number Of Children
Qualified For Tax Relief 1
- 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 ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 24,900.00
 - (b) Fees (including director fees), commission or bonus 2,000.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:) 0.00
 - 4. Value of living accomodation provided (Address:.....) 0.00
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
- 2. Annuities or other Periodical Payments 0.00
- TOTAL** **26,900.00**

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
(a) Relief RM 0.00
- (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 2,000.00

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

- 1. Name of Provident Fund KWSP 3,184.00
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 135.00
- 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 1,830.00

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

LHDNM Branch KUC

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) .. FFFFFF
- 2. Job Designation FIELD STAFF
- 3. Staff No./Payroll No. 10006
- 4. New I.C. No. 939999-99-9999
- 5. Passport No.
- 6. EPF No. 19924073
- 7. SOCSO No. 939999-99-9999
- 8. Number Of Children
- 9. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation
- Qualified For Tax Relief 0

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 15,380.78
 - (b) Fees (including director fees), commission or bonus 1,500.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
 - Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:) 0.00
 - 4. Value of living accomodation provided (Address:.....) 0.00
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
- 2. Annuities or other Periodical Payments 0.00
- TOTAL** **16,880.78**

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
 - (a) Relief RM 0.00
 - (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 0.00

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

- 1. Name of Provident Fund KWSP
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 2,022.00
- 2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 82.00

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 3,490.46

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

LHDNM Branch KUC

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) .. GGGGGGG
- 2. Job Designation ESTATE CLERK
- 3. Staff No./Payroll No. 10007
- 4. New I.C. No. 959999-99-9999
- 5. Passport No.
- 6. EPF No. 19542508
- 7. SOCSO No. 959999-99-9999
- 8. Number Of Children
- 9. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation
- Qualified For Tax Relief 1

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 14,400.00
 - (b) Fees (including director fees), commission or bonus 1,200.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
 - Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:)
 - 4. Value of living accomodation provided (Address:.....)
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
- 2. Annuities or other Periodical Payments 0.00
- TOTAL** **15,600.00**

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
 - (a) Relief RM 0.00
 - (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 2,000.00

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

- 1. Name of Provident Fund KWSP
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 1,932.00
- 2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 81.00

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 1,800.00

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020

INCOME TAX

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2020.

Employee's IncomeTax No.

Employer's No. E DEMO

LHDNM Branch KUC

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) HHHHHHHH
- 2. Job Designation FIELD STAFF
- 3. Staff No./Payroll No. 10008
- 4. New I.C. No. 999999-99-9922
- 5. Passport No.
- 6. EPF No. 71930466
- 7. SOCSO No. 999999-99-9922
- 8. Number Of Children
Qualified For Tax Relief 0
- 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 ACCOMODATION

RM

- (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)
- 1. (a) Gross salary, wages or leave pay (including overtime pay) 23,400.00
 - (b) Fees (including director fees), commission or bonus 2,000.00
 - (c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment :.....) 0.00
 - (d) Income tax borne by the employer in respect of his employee 0.00
 - (e) Employee Share Option Scheme (ESOS) benefit 0.00
 - (f) Gratuity for the period from to 0.00
 - 2. Details of arrears and others for preceding years paid in the current year
Type of income (a) 0.00
 - (b) 0.00
 - 3. Benefits-in-kind (Specify:) 0.00
 - 4. Value of living accomodation provided (Address:.....) 0.00
 - 5. Refund from unapproved Provident/Pension Fund 0.00
 - 6. Compensation for loss of employment 0.00

C PENSIONS AND OTHERS

- 1. Pension 0.00
- 2. Annuities or other Periodical Payments 0.00
- TOTAL** **25,400.00**

D TOTAL DEDUCTION

- 1. Monthly Tax Deductions (MTD) remitted to LHDNM 0.00
- 2. CP 38 Deductions 0.00
- 3. Zakat paid via salary deduction 0.00
- 4. Total claim for deduction by employee via Form TP1 in respect of:
(a) Relief RM 0.00
- (b) Zakat other than that paid via monthly salary deduction RM 0.00
- 5. Total qualifying child relief 0.00

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

- 1. Name of Provident Fund KWSP
- Amount of compulsory contribution paid (state the employee's share of contribution only) RM 2,992.00
- 2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 123.00

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 1,800.00

Name of Officer	DEMO
Designation	PAYROLL CLERK
Name and Address of Employer	DEMO (DEMO)
	DEMO
Employer's Telephone No.	1234

Date 31-12-2020