

PeopleSoft®

PeopleSoft Enterprise Global Payroll for Malaysia 8.9 Reports

April 2005

PeopleSoft Enterprise Global Payroll for Malaysia 8.9 Reports
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About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

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You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

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- Web
- Telephone
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Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

Global Payroll for Malaysia Reports

This appendix provides a summary table of all reports.

Global Payroll for Malaysia Reports: A to Z

This table lists the Global Payroll for Malaysia reports, sorted alphanumerically by report ID.

Note. For more information about running the reports, refer to the corresponding chapter in this PeopleBook. For samples of these reports, see the PDF files published on CD-ROM with your documentation.

Report ID and Report Name	Description	Navigation	Run Control Page
GPMYAM01 Absence History Report	Lists, by employee, all types and durations of absence takes. This report lists, for each employee, all leave that is taken, with dates and duration, paid status, and other information.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, History MYS	GPMY_RC_ABS_HIST
GPMYAM02 Leave Liability Report	Reports the value of all leave balances (rate x entitlement balance). This report lists, for each employee, absence entitlement that is converted to leave liability. It includes the earning codes that are used to pass liability to General Ledger Interface or QSP.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Leave Liability MYS	GPMY_RC_LVELIAB
GPMYEP01 EPF Form A	Contains monthly statement of Employee Provident Fund (EPF) contributions.	Global Payroll & Absence Mgmt, Pension, Print EPF Form A MYS, EPF Form A	GPMY_RC_GPMYEP01
GPMYPY01 Results Register MYS	Summarizes, by payee, all earnings, deductions, and net pay for a pay period. The main difference between this report and the existing GP Payroll Results Register report is that this report lists the payroll results by pay entity and it reports across multiple pay periods.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Payroll Results Register MYS	GPMY_RC_GPMYPY01

Report ID and Report Name	Description	Navigation	Run Control Page
GPMYPY03 Reconciliation MYS	Provides earning and deduction data from pay runs across multiple pay periods. The main difference between this report and the existing GP Payroll Summary Report is that this report lists the payroll by pay entity and it reports across multiple pay periods.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Reconciliation MYS	GPMY_RC_GPMYPY03
GPMYPY05 Pay Component	Lists by element code all of the amounts that are taken from employee's pays. This enables you to nominate the elements to be printed, the sort sequence, and the consolidation option. Provides earning, deduction, or accumulator data across multiple pay periods.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Pay Components MYS	GPMY_RC_GPMYPY05
GPMYPY06 EPF Summary Report	Prints the payee IDs, pay end date, and EPF deductions that are for a given organizational unit.	Global Payroll & Absence Mgmt, Pension, Print EPF Summary MYS	GPMY_RC_GPMYPY06
GPMYPY07 SOCSO Summary Report	Prints the payee IDs, pay end date, and Social Security Organization (SOCSO) deductions that are for a given organizational unit.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSO Summary MYS	GPMY_RC_GPMYPY07
GPMYSO01 SOCSO Form 8B	Lists SOCSO arrears contributions for employees with arrears contributions for a given period.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSO Form 8B MYS	GPMY_RC_GPMYSO01
GPMYSO03 SOCSO Form 8A	Contains details of all contributions for the given period that are associated with the employer's SOCSO number.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSO Form 8A MYS	GPMY_RC_GPMYSO03
GPMYSO02 SOCSO Form 2	Prints the employee register report.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSO Form 2 MYS	GPMY_RC_GPMYSO02
GPMYSO04 SOCSO Form 3	Details all payees who are terminated in a given month.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSO Form 3 MYS	GPMY_RC_GPMYSO04
GPMYTX01 CP21	Provides notification of an employee's intent to leave Malaysia.	Global Payroll & Absence Mgmt, Termination Processing, Print CP21 Forms MYS	GPMY_RC_GPMYTX01
GPMYTX02 CP22	Reports new employees.	Global Payroll & Absence Mgmt, Taxes, CP22 Forms MYS	GPMY_RC_GPMYTX02

Report ID and Report Name	Description	Navigation	Run Control Page
GPMYTX03 CP22A	Reports terminated employees.	Global Payroll & Absence Mgmt, Termination Processing, Print CP22A Forms MYS	GPMY_RC_GPMYTX03
GPMYTX04 CP39	Reports monthly taxation deductions.	Global Payroll & Absence Mgmt, Taxes, CP39 Forms MYS, Print CP39 Forms	GPMY_RC_GPMYTX04
GPMYTX05 CP159	Provides annual statement of tax deductions	Global Payroll & Absence Mgmt, Year-End Processing, Print CP159 Forms MYS	GPMY_RC_GPMYTX05
GPMYTX06 Form E	Identifies annually all payees, their total remuneration, and total deductions for the year.	Global Payroll & Absence Mgmt, Year-End Processing, Print Form E MYS	GPMY_RC_GPMYTX06
GPMYTX07 CP8A	Provides annual tax statements.	Global Payroll & Absence Mgmt, Year-End Processing, Print CP8A Forms MYS	GPMY_RC_GPMYTX07
GPMYTX08 CP159/PCB2	Provides annual statement of tax deductions.	Global Payroll & Absence Mgmt, Year-End Processing, Print PCB 2 (II) MYS	GPMY_RC_GPMYTX08

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

Pay Entity : KM1
 Terminated Employees Not Included

Emplid	Empl Rcd	Name	Type	Begin Date	End Date	Paid ?	Mgr App ?	Duration	Duration Comp	Y/N	Voided	Reason
KM0001	0	Choo, Lee	ANN	11/10/2004	12/10/2004	P	Y	2.00	Y		N	
KM0004	0	Chen, M K	ANN	11/10/2004	11/10/2004	Y	Y	1.00	Y		N	
KM0004	0	Chen, M K	SCK	18/10/2004	22/10/2004	Y	Y	5.00	Y		N	
KM0005	0	Rani, Rupa	SCK	18/10/2004	22/10/2004	Y	Y	5.00	Y		N	
KM0006	0	Sai, Satya	SCK	18/10/2004	22/10/2004	Y	Y	5.00	Y		N	
KM0009	0	Woo, John	HSP	04/10/2004	22/10/2004	Y	Y	15.00	Y		N	

End of Report

Pay Entity: KM1 - Malaysian Business Systems
Deptid: 10000 - Human Resources
As Of Date: 10/11/2004

Emplid	Name	Entitlement	Rate	Category	Accrual Date	Attrition %	Balance Units	Unit Type	Balance Amount
KM0004	Chen, M K	LIAB ANN DYS	113.636363		31/10/2004	0	2.999999		340.91
KM0005	Rani, Rupa	LIAB ANN DYS	250.000000		31/10/2004	0	3.000000		750.00
KM0013	Chen, Tong Yong	LIAB ANN DYS	90.909090		31/10/2004	0	1.999998		181.82
KM0014	Kapoor, Elizabeth	LIAB ANN DYS	40.909090		31/10/2004	0	1.999998		81.82
KM0016	Chan, Xiang	LIAB ANN DYS	30.769230		31/10/2004	0	1.999998		61.54
TOTAL FOR : Human Resources									1,416.09

Pay Entity: KM1 - Malaysian Business Systems
Deptid: 13000 - Finance
As Of Date: 10/11/2004

Emplid	Name	Entitlement	Rate	Category	Accrual Date	Attrition %	Balance Units	Unit Type	Balance Amount
KM0027	Lei, Mike	LIAB ANN DYS	909.090909		31/10/2004	0	1.022221		929.29
KM0013	Chen, Tong Yong	LIAB ANN DYS	172.727272		31/10/2004	0	3.000000		518.18
KM0019	Sri, Tan	LIAB ANN DYS	122.727272		31/10/2004	0	1.999998		245.45
TOTAL FOR : Finance									1,692.92

Pay Entity: KM1 - Malaysian Business Systems
Deptid: 25000 - Marketing
As Of Date: 10/11/2004

Emplid	Name	Entitlement	Rate	Category	Accrual Date	Attrition %	Balance Units	Unit Type	Balance Amount
KM0006	Sai,Satya	LIAB ANN DYS	136.363636		31/10/2004	0	1.000000		136.36
KM0009	Woo,John	LIAB ANN DYS	90.909090		31/10/2004	0	1.999998		181.82
TOTAL FOR : Marketing									318.18
GRAND TOTAL :									3,427.19

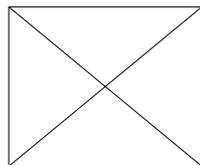
End of Report

AKTA KUMPULAN WANG SIMPANAN PEKERJA 1991

PERATURAN-PERATURAN DAN KAEDAH-KAEDAH KWSP 1991

KWSP 6
FORM TYPE

FORM ID



Current Month Name

Lembaran
1

Employer EPF NO.	Contributing Month	TOTAL MONTHLY CONTRIBUTION	
0000001	November 2004	\$ 15488.00	00
Jumlah caruman untuk bulan di atas hendaklah dibayar kepada Deduction Month October 2004 hendaklah dibayar kepada KWSP atau agen Kutipan KWSP tidak lewat daripada <input type="checkbox"/> Wang tunai <input type="checkbox"/> Cheque No. _____			
Name	KM1 - MALAYSIA BUSINESS UNIT		
Address	KM INDUSTRIAL AREA SEATTLE HOUSE KUALA LUMPUR, SL, 55100		

Cop agen Kutipan

Bil	Employee EPF Number	K	C Number	Employee Name (Seperti yang terdapat dalam Sijil Ahli)	Contribution	
					Employer	Employee
* Jumlah yang dibawa dari lembaran terdahulu (jika ada)						
1	0000016		99999990016	CHAN XI ANG	55.00	222.00
2	0000013		99999990013	CHEN TONG YONG	780.00	1208.00
3	0000001		99999990001	CHOO LEE	1870.00	1210.00
4	0000014		FN0000014	KAPOOR ELIZABETH	190.00	174.00
5	0000027		99999990234	LEI MI KE	3400.00	2600.00
6	0000005		99999990005	RANI RUPA	768.00	704.00
7	0000006		99999990006	SAI SATYA	466.00	427.00
8	0000019		FN0000019	SRI TAN	416.00	381.00
9	0000009		FN0000009	WOO JOHN	322.00	295.00
*Sila potong mana yang tidak berkenaan					8267.00	7221.00
* Jumlah yang dibawa ke lembaran hadapan (jika ada)						
* Jumlah wang yang dihantar kepada K.W.S.P.						

Total \$ 15488.00

- FA 3 -

Signature _____
 NAME WOO JOHN
 (HURUF BESAR)
 National Id Of Officer Incharge 999999-99-0009
 Designation Manager
 (MAJIKAN/WAKIL MAJIKAN)
 Telephone 060/685-2372

CATATAN

1. Nombor Rujukan Majikan mesti ditulis di belakang cek.
2. Jumlah cek mesti sama dengan jumlah Borang A.
3. Sekiranya tiada caruman sila tulis - TIADA - dalam ruangan JUMLAH.
4. Jika ada butir-butir pekerja yang tidak disenaraikan sila catatkan semua butirnya.
5. Jangan penuhkan ruang ketiga (NK).
6. Caruman bulanan mestilah mengikut jumlah-jumlah yang ternyata di Jadual Ketiga Akta KWSP.

Report ID: GPMYPY01-A	PeopleSoft Payroll Register - Detailed Payroll Status: Finalized	Page Number: 1 Run Date: 11/10/2004 Run Time: 20:39:05
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Calendar Group ID: KM04M10OCT	October Monthly Payroll 2004	Payroll Report ID:
Pay Entity: KM1	Malaysian Business Systems	Currency: MYR
Pay Group: KM1PG1	Salaried/Monthly for KM1	

Employee ID: KM0001	Record Number: 0	Name: Lee Choo
Calendar ID: KM04M10OCTP	Run Type: KMPAY	Payroll run
Calendar Period ID: KMM04M10	October 2004	Pay Period Begin Date: 10/01/2004
		End Date: 10/31/2004
		Payment Date: 10/31/2004

Segment Number: 1	Payment Key 1:	Gross Pay: 14,154.62
Version Number: 1	Payment Key 2:	Net Pay: 10,581.62
Revision Number: 1	Payment Key 3:	
Segment Status: Active in Segment	Payment Key 4:	
Segment Begin Date: 10/01/2004	End Date: 10/31/2004	Exchange Rate Type: Official Rate

Earnings and Deductions

Element Name	Instance	Slice Dates	Amount/Adjustment	Base/Adjustment	Rate	Unit/Adjustment	Percent
ACTIVE	0	10/01/2004 10/31/2004	1.00				
CT BON ACCR	0	10/01/2004 10/31/2004	833.33				
CT BONUS	1	10/01/2004 10/31/2004	300.00				
CTBONEPF ACC	0	10/01/2004 10/31/2004	141.67				
LAUNDRY	1	10/01/2004 10/31/2004	20.00				
LIAB ANN PRE	0	10/01/2004 10/31/2004	606.06				
MEAL ALLOW	1	10/01/2004 10/31/2004	300.00				
NCT BON ACCR	0	10/01/2004 10/31/2004	833.33				
NCTBONEPF_AC	0	10/01/2004 10/31/2004	141.67				
OVERTIME 1.5	1	10/01/2004 10/31/2004	1,730.77		57.69	20.00	150.00
OVERTIME 2	1	10/01/2004 10/31/2004	1,153.85		57.69	10.00	200.00
SALARY BASIC	0	10/01/2004 10/31/2004	10,000.00				
SHFT ALL AMT	1	10/01/2004 10/31/2004	250.00				

Report ID: GPMYPY01-A	PeopleSoft Payroll Register - Detailed Payroll Status: Finalized	Page Number: 2 Run Date: 11/10/2004 Run Time: 20:39:05
-----------------------	--	--

Calendar Group ID: KM04M10OCT	October Monthly Payroll 2004	Payroll Report ID:
Pay Entity: KM1 Malaysian Business Systems	Pay Group: KM1PG1	Currency: MYR
	Salaried/Monthly for KM1	

Employee ID: KM0001	Record Number: 0	Name: Lee Choo
Calendar ID: KM04M10OCTP	Run Type: KMPAY	Payroll run
Calendar Period ID: KMM04M10 October 2004	Pay Period Begin Date: 10/01/2004	End Date: 10/31/2004
		Payment Date: 10/31/2004

Segment Number: 1	Payment Key 1:	Gross Pay: 14,154.62
Version Number: 1	Payment Key 2:	Net Pay: 10,581.62
Revision Number: 1	Payment Key 3:	
Segment Status: Active in Segment	Payment Key 4:	
Segment Begin Date: 10/01/2004	End Date: 10/31/2004	Exchange Rate Type: Official Rate

Earnings and Deductions

Element Name	Instance	Slice Dates	Amount/Adjustment	Base/Adjustment	Rate	Unit/Adjustment	Percent
SPEC ALLOW	1	10/01/2004 10/31/2004	100.00				
TAX ER ZAKAT	0	10/01/2004 10/31/2004	200.00				
TRAVEL ALLOW	1	10/01/2004 10/31/2004	300.00				
EPF DD ANN	0	10/01/2004 10/31/2004	33.00				
EPF DD EE TO	0	10/01/2004 10/31/2004	1,210.00				
EPF DD EEREG	0	10/01/2004 10/31/2004	1,177.00				
EPF DD ER	0	10/01/2004 10/31/2004	1,320.00				
EPF DD ER VO	0	10/01/2004 10/31/2004	550.00				
EPF DD POSTX	0	10/01/2004 10/31/2004	794.00				
EPF DD PRETX	0	10/01/2004 10/31/2004	416.00				
SOC SO ER	0	10/01/2004 10/31/2004	24.40				
TAX DD ANN	0	10/01/2004 10/31/2004	162.00				
TAX DD STD	0	10/01/2004 10/31/2004	2,201.00				

Report ID: GPMYPY01-A	PeopleSoft Payroll Register - Detailed Payroll Status: Finalized	Page Number: 3 Run Date: 11/10/2004 Run Time: 20:39:06
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Calendar Group ID: KM04M10OCT	October Monthly Payroll 2004	Payroll Report ID:
Pay Entity: KML	Malaysian Business Systems	Currency: MYR
Pay Group: KM1PG1	Salaried/Monthly for KML	

Employee ID: KM0001	Record Number: 0	Name: Lee Choo
Calendar ID: KM04M10OCTP	Run Type: KMPAY	Payroll run
Calendar Period ID: KMM04M10	October 2004	Pay Period Begin Date: 10/01/2004
		End Date: 10/31/2004
		Payment Date: 10/31/2004

Segment Number: 1	Payment Key 1:	Gross Pay: 14,154.62
Version Number: 1	Payment Key 2:	Net Pay: 10,581.62
Revision Number: 1	Payment Key 3:	
Segment Status: Active in Segment	Payment Key 4:	
Segment Begin Date: 10/01/2004	End Date: 10/31/2004	Exchange Rate Type: Official Rate

Earnings and Deductions

Element Name	Instance	Slice Dates	Amount/Adjustment	Base/Adjustment	Rate	Unit/Adjustment	Percent
TAX DD TOTAL	0	10/01/2004 10/31/2004	2,163.00				
TAX DD ZAKAT	0	10/01/2004 10/31/2004	200.00				

End of Report

Calendar Group ID: KM04M10OCT	October Monthly Payroll 2004	Payroll Report ID:	
Pay Entity: KM1	Malaysian Business Systems	Currency:	MYR
	Pay Group: KM1PG1		
			Salaried/Monthly for KM1

Calendar ID: KM04M10OCTP	Run Type: KMPAY				
Calendar Period ID: KMM04M10	October 2004	Pay Period Begin Date: 10/01/2004	End Date: 10/31/2004	Payment Date: 10/31/2004	

Earnings and Deductions

Element Name	Amount	Amount Adjustment	Units	Unit Adjustment	YTD
SALARY BASIC	52,400.00				
MEAL ALLOW	1,700.00				
TRAVEL ALLOW	1,800.00				
SHFT ALL AMT	1,000.00				
OVERTIME 1.5	6,741.35		75.00		
OVERTIME 2	1,609.62		25.00		
CT BONUS	1,650.00				
CAR	750.00				
LAUNDRY	640.00				
SPEC ALLOW	600.00				
LIAB ANN DYS	3,365.65		19.02		
LIAB ANN PRE	2,538.38				
CT BON ACCR	4,366.66				
NCT BON ACCR	4,366.66				
TAX ER ZAKAT	200.00				
CTBONEPF ACC	649.01				
NCTBONEPF_AC	649.01				
ACTIVE	10.00				
EPF DD PRETX	3,302.00				
EPF DD POSTX	4,069.00				
EPF DD ER	7,068.00				
TAX DD STD	8,352.00				
TAX DD ANN	198.00				
SOCSO EE	37.00				
SOCSO ER	154.00				
LN DEDUCT 3	510.00				
TAX DD TOTAL	8,350.00				
EPF DD ER VO	1,550.00				
EPF DD EE VO	893.00				
EPF DD EEREG	6,301.00				
EPF DD ANN	177.00				
EPF DD EE TO	6,478.00				
TAX DD ZAKAT	200.00				

Earnings and Deductions

Element Name	Amount	Amount Adjustment	Units	Unit Adjustment	YTD
SALARY BASIC	800.00				
MEAL ALLOW	200.00				
TRAVEL ALLOW	150.00				
CT BONUS	150.00				
CAR	250.00				
LAUNDRY	20.00				
SPEC ALLOW	50.00				
LIAB ANN DYS	61.54		2.00		
LIAB ANN PRE	41.03				
CT BON ACCR	66.67				
NCT BON ACCR	66.67				
ACTIVE	1.00				
EPF DD PRETX	223.00				
EPF DD POSTX	-1.00				
EPF DD ER	5.00				
EPF DD ER VO	50.00				
EPF DD EE VO	59.00				
EPF DD EEREG	146.00				
EPF DD ANN	17.00				
EPF DD AN VO	7.00				
EPF DD EE TO	163.00				
TAX DD ZAKAT	200.00				

Earnings and Deductions

Element Name	Amount	Amount Adjustment	Units	Unit Adjustment	YTD
SALARY BASIC	4,400.00				
MEAL ALLOW	400.00				
TRAVEL ALLOW	300.00				
OVERTIME 1.5	259.62		20.00		
LAUNDRY	40.00				
SPEC ALLOW	100.00				
LIAB ANN DYS	400.00		4.00		
LIAB ANN PRE	266.67				
CT BON ACCR	366.67				
NCT BON ACCR	366.67				
CTBONEPF ACC	44.00				
NCTBONEPF_AC	44.00				
ACTIVE	2.00				
EPF DD PRETX	546.00				
EPF DD ER	596.00				
TAX ADDL REG	150.00				
TAX DD CP38	100.00				
TAX DD TOTAL	150.00				
EPF DD EEREG	546.00				
EPF DD EE TO	546.00				

Report ID: GPMYPY05-A	PeopleSoft Pay Component - Detailed	Page Number: 1
		Run Date:
		Run Time: 20:44:56

Calendar Group ID: KM04M10OCT	October Monthly Payroll 2004	Payroll Report ID:
Pay Entity: KM1	Malaysian Business Systems	Currency: MYR
	Pay Group: KM1PG1	
	Salaried/Monthly for KM1	

Calendar ID: KM04M10OCTP	Run Type: KMPAY	Payroll run
Calendar Period ID: KMM04M10	October 2004	Pay Period Begin Date: 10/01/2004
		End Date: 10/31/2004
		Payment Date: 10/31/2004

Employee ID: KM0001	Record Number: 0	Name: Lee Choo
---------------------	------------------	----------------

Earnings

Element Name	Units	Amount	Unit Adjustment	Amount Adjustment
ACTIVE		1.00		
CT BON ACCR		833.33		
CT BONUS		300.00		
CTBONEPF ACC		141.67		
LAUNDRY		20.00		
LIAB ANN PRE		606.06		
MEAL ALLOW		300.00		
NCT BON ACCR		833.33		
NCTBONEPF_AC		141.67		
OVERTIME 1.5	20.00	1,730.77		
OVERTIME 2	10.00	1,153.85		
SALARY BASIC		10,000.00		
SHFT ALL AMT		250.00		
SPEC ALLOW		100.00		
TAX ER ZAKAT		200.00		
TRAVEL ALLOW		300.00		

Employee ID: KM0004	Record Number: 0	Name: M Chen
---------------------	------------------	--------------

Earnings

Element Name	Units	Amount	Unit Adjustment	Amount Adjustment
ACTIVE		1.00		
CT BON ACCR		208.33		
CT BONUS		300.00		
CTBONEPF ACC		25.00		
LAUNDRY		20.00		
LIAB ANN DYS	3.00	340.91		
LIAB ANN PRE		303.03		
MEAL ALLOW		200.00		
NCT BON ACCR		208.33		

Report ID: GPMYPY06
Date : 10/31/2004

PeopleSoft
EPF SUMMARY REPORT

Page No. 1
Run Date 10/11/2004
Run Time 23:01:54

Bus Unit	Location	Group Number	Pay Group	ID	Name	Deduction	Pay End Date	Deduction Amount	Membership Number
MYS01	KMMYS1	0000001	KM1PG1	KM0001	Choo, Lee	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	1210 1870	00000001
				KM0005	Rani, Rupa	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	704 768	00000005
				KM0006	Sai, Satya	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	427 466	00000006
				KM0009	Woo, John	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	295 322	00000009
				KM0013	Chen, Tong Yong	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	1208 780	00000013
				KM0014	Kapoor, Elizabeth	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	174 190	00000014
				KM0019	Sri, Tan	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	381 416	00000019
				KM0027	Lei, Mike	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	2600 3400	00000027
			KM1PG5	KM0016	Chan, Xiang	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	222 55	00000016
		0000002	KM1PG1	KM0004	Chen, M K	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	372 406	00000004
		0000003	KM2PG1	KM0021	Lee, Michelle	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	350 382	00000021
				KM0026	Chen, Vincent	EPF_DED_EE_MTD EPF_DED_ER_MTD	10/31/2004	196 214	00000026

Report ID: GPMYPY06
Date : 10/31/2004

PeopleSoft
EPF SUMMARY REPORT

Page No. 2
Run Date 10/11/2004
Run Time 23:01:54

Bus Unit	Location	Group Number	Pay Group	ID	Name	Deduction	Pay End Date	Deduction Amount	Membership Number
----------	----------	--------------	-----------	----	------	-----------	--------------	------------------	-------------------

Total :	Employer Amount	9269.00	Payee Amount	8139.00
---------	-----------------	---------	--------------	---------

Total :	Employer Amount	9269.00	Payee Amount	8139.00
---------	-----------------	---------	--------------	---------

Grand Total :	Employer Amount	9269.00	Payee Amount	8139.00
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End of Report

Report ID: GPMYPY07
 Date: 10/31/2004

PeopleSoft
 SOCSO SUMMARY REPORT

Page No. 1
 Run Date 10/11/2004
 Run Time 20:55:11

Bus Unit	Location	Group Number	Pay Group	ID	Name	Deduction	Pay End Date	Deduction Amount	Membership Number
MYS01	KMMYS1	000000001	KM1PG1	KM0001	Choo, Lee	SOC_DED_ER_MTD	10/31/2004	24.4	K0000001S
				KM0006	Sai, Satya	SOC_DED_EE_MTD SOC_DED_ER_MTD	10/31/2004	9.75 34.15	K0000006S
				KM0009	Woo, John	SOC_DED_EE_MTD SOC_DED_ER_MTD	10/31/2004	9.75 34.15	K0000009S
				KM0014	Kapoor, Elizabeth	SOC_DED_EE_MTD SOC_DED_ER_MTD	10/31/2004	7.75 27.15	K0000014S
				KM0027	Lei, Mike	SOC_DED_EE_MTD SOC_DED_ER_MTD	10/31/2004	9.75 34.15	K0000027

Total : Employer Amount Payee Amount
 154.00 37.00

Total : Employer Amount Payee Amount
 154.00 37.00

Grand Total : Employer Amount Payee Amount
 154.00 37.00

End of Report

PERTUBUHAN KESELAMATAN SOSIAL

FORM TYPE

JADUAL CARUMAN TERKURANG DIBAYAR

UNTUK CARUMAN TERKURANG BAYAR BULAN 200

Form Id

Jumlah caruman yang terkurang dibayar untuk bulan di atas hendaklan dibayar kepada Pertubuhan Keselamatan Sosial melalui bank yang dilantik

<input type="checkbox"/> Bayaran Tunai.	Amaun	Bilangan Pekerja	Lembaran:
<input type="checkbox"/> Bayaran cek. No. cek _____	RM 500.00	1.00	1

No. Kod

Nama dan Alamat Majikan

KM1 - Malaysia Business Unit
Km Industrial Area
Seattle House
Kuala Lumpur, Selangor 55100

Cap Bank

CATATAN

- 1) NO. PENDAFTARAN KESELAMATAN SOSIAL ADALAH NOMBOR KAD PENGENALAN PENDAFTARAN NEGARA.
- 2) Tandakan X di ruangan (2) jika pekerja telah berhenti kerja dan masukkan tarikh berhenti kerja di ruangan (3).
- (3) Jika ada pekerja yang tidak disenaraikan sila catatkan butir-butirnya di ruangan kosong. Jika ruangan tidak mencukupi, sila dapatkan borang tambahan di pejabat PERKESO yang berdekatan. Pendaftaran pekerja
- (4) Jika tiada caruman bagi seseorang pekerja, sila catatkan sebabnya di ruangan (4) misalnya: berhenti kerja, cuti tanpa gaji. dimasukkan di dalam Borang 3.
- (5) Jika ada butir-butir yang didapati tidak betul, jangan buat pindaan di borang ini sila beritahu PERKESO secara bertulis garisan/kotak/barcode yang disediakan.
- 7) Format untuk tkh. mula/tkh. berhenti kerja adalah hbbtttt contoh 01072000.

NO. KAD PENGENALAN PENDAFTARAN NEGARA Lihat Catatan (1)	(2)	TKH. MULA/TKH. BERHENTI KERJA hbbttt (3)	KEGUNAAN PERKESO (4)	NAMA PEKERJA (MENGIKUT KAD PENGENALAN) (5)	CARUMAN	
					RM	SEN
999999990001		K0000001S		CHOO LEE	<input type="text" value="*"/> <input type="text" value="*"/> - <input type="text" value="0"/>	

Jumlah muka surat ini

-

* JUMLAH BESAR

RM -

Tandatangan : _____

Nama Penuh : WOO JOHN

Telephone : 060/685-2372

Cap Majikan: _____

BORANG 2

Employer Ic Number

BORANG PENDAFTARAN PEKERJA

BAGI KEGUNAAN RASMI

000000001

PERATURAN-PERATURAN (AM) KESELAMATAN SOSIAL PEKERJA 1971

(Peraturan 12 dan 12A)

Di bawah ini saya berikan nama-nama dan butir-butir lain pekerja-pekerja perusahaan ini sebagaimana yang ditakrifkan dalam seksyen

SILA GUNAKAN HURUF BESAR							
Employee Ic Number OLD AND NEW	Employee Name	Date Of Birth	Sex tina	Tarikh Mula Employee	Reference Number Employee Membership Number	Position	Bagi Kegunaan Rasmi
999999990234	Lama LEI MIKE	05/04/1982	M	15/09/2004	K0000027		

Saya mengaku bahawa tiada seorang pun pekerja perusahaan ini sebagaimana yang ditakrifkan dalam seks 2(5) Akta telah tertinggal daripada senarai di atas

Date 21/09/2004

Signature _____

Employer Name And Address
K11 - Malaysia Business Unit
Seattle House
Kuala Lumpur, Selangor 55100
MYSName WOO JOHN
(HURUF BESAR)Telephone 060/685-2372

Cop Rasmi Perusahaan _____

PERTUBUHAN KESELAMATAN SOSIAL

SOC SO

JADUAL CARUMAN BULANAN

UNTUK CARUMAN BULAN 10 2004

8 A

**Contributing Month
tidak lewat daripada 30/11/2004**

<input type="checkbox"/> CASH PAYMENT <input type="checkbox"/> Cheque No. _____	Amount	No Of Employees	Page No
	RM 191.00	5	1

Number Employer

0 0 0 0 0 0 0 0 0 1

Name Employer Address Employer

KM1 - Malaysia Business Unit
 Km Industrial Area
 Seattle House
 Kuala Lumpur, Selangor 55100

Bank

CATATAN

- 1) NO. PENDAFTARAN KESELAMATAN SOSIAL ADALAH NOMBOR KAD PENGENALAN PENDAFTARAN NEGARA.
- 2) Tandakan X di ruangan (2) jika pekerja telah berhenti kerja dan masukkan tarikh berhenti kerja di ruangan (3).
- 3) Isikan tarikh mula kerja untuk pekerja yang tidak tersenarai sahaja di ruangan (3). Pendaftaran pekerja sedemikian hendaklah juga dibuat dalam borang 2.
- 4) Jika tiada caruman sebab cuti tanpa gaji masukkan angka 00.00 di ruangan (6).
- 5) Jika ada butir-butir yang didapati tidak betul, jangan buat pindaan di borang ini, sila beritahu PERKESO secara bertulis.
- 6) Sila pastikan tulisan/angka/cap tidak menyentuh mana-mana garisan/kotak/barcode yang disediakan.
- 7) Format untuk tkh. mula/tkh. berhenti kerja adalah hbbtttt contoh 01072000.

Number Employee IC Number Lihat Catatan (1)	(2)	Employee Membership Number EMPLOYEE SOCSO Number hhbtttt (3)	Occupational Safety Usage (4)	Employee Name (5)	CONTRIBUTION	
		RM	SEN			
999999990001		K0000001S		CHOO LEE	2 4	- 4 0
999999990014		K0000014S		KAPOOR ELIZABETH	3 4	- 9 0
999999990234		K0000027		LEI MIKE	4 3	- 9 0
999999990006		K0000006S		SAI SATYA	4 3	- 9 0
FN0000009		K0000009S		WOO JOHN	4 3	- 9 0

Page Total

1 9 1 - 0

GRAND TOTAL

RM 1 9 1 - 0

Signature : _____

Telephone 060/685-2372

Name WOO JOHN

Cap Majikan: _____

BORANG 3

NOMBOR KOD MAJIKAN

BORANG PEMBERHENTIAN PEKERJAAN

BAGI KEGUNAAN RASMI

00000001

PERATURAN-PERATURAN (AM) KESELAMATAN SOSIAL PEKERJA 1971
(Peraturan 13)Di bawah ini saya berikan nama-nama dan butir-butir lain orang-orang yang berhenti menjadi pekerja dalam bulan **OCTOBER 2004**

SILA GUNAKAN HURUF BESAR				
Nombor Kad Pengenalan (Lama dan Baru, Jika ada) (1)	Nama Pekerja (Mengikut Kad Pengenalan) (2)	Nombor Pendaftaran Keselamatan Sosial (3)	Tarikh Berhenti Bekerja (4)	Catatan (5)
FN0000010 99999990010 Lama	LEE SHIN	K0000010S	30/09/2004	

Saya mengaku bahawa senarai yang diberikan diatas adalah betul sepanjang pengetahuan dan kepercayaan saya

Tarikh 10/11/2004

Nama dan Alamat Perusahaan

KM1 - MALAYSIA BUSINESS UNIT
Km Industrial Area
Seattle HouseKuala Lumpur 55100
SL-

Nombor Telefon

060/685-2372

Tandatangan Majikan atau Wakilnya _____

Nama WOO,JOHN
(HURUF BESAR)

Cop Rasmi Perusahaan _____



MALAYSIA INCOME TAX NOTIFICATION BY EMPLOYER OF DEPARTURE FROM THE COUNTRY OF AN EMPLOYEE (SECTION 83(4) INCOME TAX ACT 1967)

This Form Is To Be Sent To Any Inland Revenue Board Malaysia Branches Where The Employee Is Exercising The Employment

Employee's File Ref. No. AA00000001-00(0)

Employer's File Ref. No. EKMTAX00-01

To- Director General of Inland Revenue

Employer's Telephone No. 060/685-2372

From - Malaysia Business Unit Km Industrial Area, Seattle House Kuala Lumpur, Selangor 55100, MYS

Particulars Of An Employee Who Will Be Leaving Malaysia

- Expected date to leave Malaysia
1. Full name of employee Choo, Lee
2. Identity Card No/Passport No 999999990001
3. Nature Of Employment
4. Present address of employee 9 / D, Seattle House Jalan. Tuanku Abdul Rahman. Kuala Lumpur, Selangor. 55100.
5. Reason for departure
6. Address to which correspondence may be forwarded 9 / D, Seattle House Jalan. Tuanku. Abdul Rahman Kuala. Lumpur, Selangor. 55100
7. If returning to Malaysia probable date of return.
8. If not returning, state the emoluments and any approved Provident Fund contributions for the year of departure below

- (a) Salary, Fees, Wages and Overtime Pay
(b) Leave Pay
(c) Commission or Bonus
(d) Gratuity
(e) Allowance in Cash - state type of allowance
(f) Pension From Employer
(g) Value of any residence provided by employer
(h) Allowances in kind e.g. value of food, clothing, lodging or servant provided or paid for by the employer
(i) Employee's contributions to any approved Provident Fund or fund

Table with 3 columns: Period of the year for which paid or to be paid, RM, Sen. Rows include (a) through (i) with corresponding values.

OTHER PARTICULARS

(9) Amount of moneys due to employee and withheld by employer in accordance with section 83(5) Income Tax Act 1967
RM 2519.67

(10) If any amounts money be due to the employee other than those specified above, please specify -

- (a) Nature of payment _____
- (b) Date of payment _____
- (c) Amount to be paid RM _____

Date

Signature . . . Woo, John. .

Designation Manager. .

For immediate reference, section 83(4) Income Tax Act 1967 is reproduced below -

Section 83(4) of the Income Tax 1967 -

"Where an individual chargeable to tax in respect of income in respect of gains or profits from an employment is to the knowledge of his employer about to leave or intending to leave Malaysia for a period exceeding three months, the employer shall not less than one month before the expected date of departure give written notice of the individual's departure to the Director General :

Provided that -

- (a) where he is satisfied that it is reasonable to do so in the circumstances, the Director General may accept for the purposes of this subsection a notice given less than one month before the departure or a notice given on or after the departure; and
- (b) where he is satisfied that an individual is required to leave Malaysia at frequent intervals in the course of his employment, the Director General may waive the application of this subsection as regards that individual".

NOTIFICATION OF NEW EMPLOYEE

(UNDER SECTION 83(2) OF THE INCOME TAX ACT, 1967)

This Form Is To Be Sent To Any Inland Revenue Board Malaysia Branches Where The Employee Is Exercising The Employment

To:
INLAND REVENUE BOARD

Employer's File No.

E	K	M	T	A	X	0	0
---	---	---	---	---	---	---	---

 -

0	1
---	---

Employer's Tel. No.

0	6	0
---	---	---

 -

6	8	5	2	3	7	2
---	---	---	---	---	---	---

From: MALAYSIA BUSINESS UNIT
Km Industrial Area Seattle House
Kuala Lumpur SL 55100 MYS

PARTICULARS OF NEW EMPLOYEE

Full Name: <table border="1"><tr><td>LEI,MIKE</td></tr></table>	LEI,MIKE	Income Tax File No. <table border="1"><tr><td>A</td><td>A</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>2</td><td>7</td></tr></table> - <table border="1"><tr><td>0</td><td>0</td><td>(0)</td></tr></table>	A	A	0	0	0	0	0	0	2	7	0	0	(0)																																			
LEI,MIKE																																																		
A	A	0	0	0	0	0	0	2	7																																									
0	0	(0)																																																
Nature of Employment <table border="1"><tr><td>PERMANENT</td></tr></table>	PERMANENT	Identity Card No./Passport No. <table border="1"><tr><td>9</td><td>9</td><td>9</td><td>9</td><td>9</td><td>9</td><td>9</td><td>9</td><td>0</td><td>2</td><td>3</td><td>4</td></tr></table>	9	9	9	9	9	9	9	9	0	2	3	4																																				
PERMANENT																																																		
9	9	9	9	9	9	9	9	0	2	3	4																																							
Date of Commencement of Present Employment <table border="1"><tr><td>15</td><td>09</td><td>04</td></tr></table>	15	09	04	Immigration No. <table border="1"><tr><td> </td><td> </td></tr></table>																																														
15	09	04																																																
Expected Duration of Employment <table border="1"><tr><td> </td></tr></table>		Date of Birth <table border="1"><tr><td>05</td><td>04</td><td>82</td></tr></table> Marital Status <table border="1"><tr><td>MARRIED</td></tr></table>	05	04	82	MARRIED																																												
05	04	82																																																
MARRIED																																																		
Present Residential Address <table border="1"><tr><td>10A/10 Seattle House</td></tr><tr><td>Jalan Tuanku Abdul Rahman</td></tr><tr><td>Kuala Lumpur SL 32535 MYS</td></tr><tr><td>MYS</td></tr></table>	10A/10 Seattle House	Jalan Tuanku Abdul Rahman	Kuala Lumpur SL 32535 MYS	MYS	No. of Children under 18 years of age last year <table border="1"><tr><td>1</td></tr></table>	1																																												
10A/10 Seattle House																																																		
Jalan Tuanku Abdul Rahman																																																		
Kuala Lumpur SL 32535 MYS																																																		
MYS																																																		
1																																																		
Present Correspondence Address <table border="1"><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr></table>					If a married woman, state: (a) Full Name of Husband <table border="1"><tr><td> </td></tr></table> (b) Husband's Identity Card No. <table border="1"><tr><td> </td><td> </td></tr></table> (c) Husband's Income Tax File No. <table border="1"><tr><td> </td><td> </td></tr></table> - <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>																																													

TERMS OF EMPLOYMENT

(a) Monthly Rate of Fixed Remuneration <table border="1"><tr><td>RM</td><td>20,000.00</td></tr></table>	RM	20,000.00	
RM	20,000.00		
(b) Monthly rate of cash allowances, e.g. cost of living or other fixed allowances and rate of allowances-in-kind, e.g. quarters, food, clothing, etc. <table border="1"><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr></table>			
(c) Fluctuating emoluments to which he may become entitled (description) and the date when the amount will be known. <table border="1"><tr><td> </td></tr></table>			

Name & Address of previous employer in Malaysia <table border="1"><tr><td> </td></tr><tr><td> </td></tr><tr><td> </td></tr></table>			

Employer's Signature:

Name: Woo,John

Designation: Manager

Date:

PEMBERITAHUAN DI BAWAH SEKSYEN 83(3) AKTA CUKAI PENDAPATAN 1967

Borang ini hendaklah dikirinkan kepada pejabat Lembaga Hasil Dalam Negeri yang berdekatan.

Kepada:

No. Fail Majikan

E K M T A X 0 0 - 0 1

No. Telefon Majikan

0 6 0 - 6 8 5 2 3 7 2

Daripada: **MALAYSIA BUSINESS UNIT**

Km Industrial Area Seattle House

Kuala Lumpur SL 55100 MYS

BUTIR-BUTIR PEKERJA YANG HAMPIR BERHENTI DARI DIGAJI

Nama Penuh	CHOO,LEE	No. Fail Cukai Pendapatan	A A 0 0 0 0 0 0 0 0 1 - 0 0 (0)
Jenis Penggajian	TETAP	No. Kad Pengenalan/No. Pasport	F N 0 0 0 0 0 - 0 0 - 1
Tarikh Permulaan Penggajian Sekarang	08 01 03	Kewarganegaraan	Malaysia
Tarikh dijangka berhenti dari penggajian	08 11 04	Tarikh Lahir	10 03 48
Alamat Kediaman Sekarang	9 / D Seattle House Jalan Tuanku Abdul Rahman Kuala Lumpur SL 55100 MYS	Taraf Perkahwinan	BERKAHWIN
Alamat Surat Menyurat Di masa Hadapan		Bilangan anak-anak di bawah umur 18 tahun	1
		Bagi perempuan yang berkahwin, sebutkan	
		(a) Nama Penuh Suami	
		(b) No. Kad Pengenalan Suami	
		(c) No. Fail Cukai Pendapatan Suami	

Butir-butir saraan dan gajian-gajian dari hari pertama tahun ini hingga Tarikh Akan Meninggalkan Malaysia	Tempoh dalam tahun ini yang telah dibayar atau akan dibayar	RM
(a) Gaji, bayaran, upah dan kerja lebih masa		35,551.29
(b) Gaji cuti		80.81
(c) Komisen dan bonus		921.33
(d) Ganjaran		0.00
(e) Pampasan kerana kehilangan pekerjaan		0.00
(f) Elaun tunai (sebutkan jenis-jenis elaun)		106.65
(g) Pencen daripada majikan		
(h) Nilai tahunan kediaman yang disediakan oleh majikan		63.99
(i) Elaun-elaun selain dari wang seperti makanan, pakaian, lojing atau pembantu rumah yang diperuntukkan atau dibayar oleh majikan		42.66
(j) Kereta dan pemandu		

BUTIR-BUTIR LAIN

(1) Jumlah wang yang akan dibayar kepada pekerja dan dipegang oleh majikan berikutan dengan Seksyen Akta Cukai Pendapatan, 1967	RM	2,519.67
(2) Adakah apa-apa wang selanjutnya yang akan dibayar kepada pekerja selain dari yang dinyatakan di	Ya / Tidak	
(3) Jika jawapan (2) ialah "Ya", nyatakan (i) jenis wang-wang yang sedemikian, (ii) tarikh pembayaran dan (iii) jumlah wang-wang tersebut dijangka akan diketahui		
(4) Jumlah Potongan di bawah Skim Potongan Cukai Berjadual (PCB) dan diremitkan ke LHDN dalam tahun	RM	5,173.00
(5) Caruman pekerja kepada Kumpulan Wang Simpanan atau Pencen yang diluluskan.	RM	3,919.00
(6) Jika pekerja tidak mempunyai No. Fail Cukai Pendapatan, kemukakan salinan penyata pendapatan (CP tiga tahun terakhir atau dari tarikh beliau mula menerima penggajian.		

Tandatangan Majikan _____

Nama Woo,JohnJawatan Manager

Tarikh _____

Kepada:

**KETUA PENGARAH HASIL DALAM NEGERI
LEMBAGA HASIL DALAM NEGERI**

Cawangan Pungutan Tingkat 1 Blok 8A,
Kompleks Bangunan Kerajaan,
Jalan Duta,
Karung Berkunci 11061,
50990 KUALA LUMPUR.

**CUKAI PENDAPATAN MALAYSIA
PENYATA POTONGAN CUKAI OLEH MAJIKAN**

POTONGAN BAGI BULAN

November

TAHUN

2004

UNTUK KEGUNAAN PEJABAT

No. Kelompok

No. Resit

Tandatangan

Juruwang/Penanda:

BUTIR-BUTIR MAJIKAN				BUTIR-BUTIR PEMBAYARAN			
No. Majikan	E	K M T A X 0 0	0 1	Jumlah Potogan	RM	4,783.00	RM 0.00
Nama Syarikat/Perniagaan	MALAYSIA BUSINESS UNIT			Bilangan Pekerja		4	0
Alamat Majikan	Km Industrial Area, Seattle House			Butir-butir	Amaun		RM
	Kuala Lumpur, Selangor 55100, MYS			Cek / Bank Deraf/ Kiriman Wang	Nombor		
No. Pendaftaran Perniagaan					Cawangan Bank atau Pejabat Pos		
					Tarikh		

BIL	NO. FAIL CUKAI PENDAPATAN	NAMA PENUH PEKERJA	NO. KP (LAMA)	NO. KP (BARU)	BAGI PEKERJA ASING		JUMLAH POTONGAN CUKAI	
					NO. PASSPORT	KOD NEGARA	PCB	CP 38
1	AA00000005-00(1)	RANI,RUPA		999999990005	KMP00005	MY	402.00	
2	AA00000013-00(0)	CHEN,TONG YONG	FN0000013	999999990013	KMP00013	MY	379.00	
3	AA00000019-00(0)	SRI,TAN	FN0000019	999999990019	KMP00019	MY	32.00	
4	AA00000027-00(0)	LEI,MIKE		999999990234			3,970.00	
JUMLAH YANG DIBAWA KE LEMBARAN HADAPAN							4,783.00	0.00

Statement of Tax Deductions - CP159Employer's E Number KMTAX00-01**PENYATA POTONGAN CUKAI DI BAWAH
KAEDAH CUKAI PENDAPATAN (POTONGAN DARIPADA SARAAN) (PINDAAN) 1994**Name of Employer: Malaysia Business Unit Year Ended 31st December 2004Address: (Other than P.O. Box): Km Industrial Area Tel. No: 060/685-2372Seattle House Fax. No: _____

Month	Gross Remuneration (RM)	Taxable Gross (RM)	Total Tax (RM)	Total Amount Remitted (RM)	Receipt Nbr
January	0.00	0.00	0.00		
February	0.00	0.00	0.00		
March	0.00	0.00	0.00		
April	0.00	0.00	0.00		
May	0.00	0.00	0.00		
June	0.00	0.00	0.00		
July	0.00	0.00	0.00		
August	0.00	0.00	0.00		
September	9,189.84	7,792.17	26.00	0.00	0
October	0.00	0.00	0.00		
November	0.00	0.00	0.00		
December	0.00	0.00	0.00		
Annual	9,189.84	7,792.17	26.00		

1. Tahun kewangan perniagaan berakhir pada: _____

The Income Tax Reference Number of the above Company is: OG/ D/ C/: _____ Cawangan LHDN: _____

3. Jenis perniagaan: _____

Number of Active payees as of 31st December 2004: 4**AKUAN**Saya, Woo, John _____ Nombor kad pengenalan 999999-99-0009

(Nama Penuh)

mengaku butir-butir dalam penyata ini adalah benar dan lengkap.

Tandatangan: _____

Date _____

Position Manager

Cop Majikan: _____

(Borang ini hendaklah diisi dalam 2 salinan)

For the Year ended, 31st December 2004

Please list the employees in separate groups in the following manner:

- (a) employees you have declared in previous year's return;
- (b) employees you are declaring for the first time;
- (c) employees who have left your service during 2004;

and

arrange in alphabetical order the names of employees in each group and start with the serial number 1 for group (a) and continue the serial number into groups (b) and (c)

Serial No.	Employee's Income Tax File No.	Identity Card No.	Full names of persons employed or pensioned in ALPHABETICAL ORDER	Number of Children	Total Salary etc. (See Note 3) RM	Amount deducted and remitted under the Scheduler Tax Deduction scheme in 2004 RM

Serial No.	Employee's Income Tax File No.	Identity Card No.	Full names of persons employed or pensioned in ALPHABETICAL ORDER	Number of Children	Total Salary etc. (See Note 3) RM	Amount deducted and remitted under the Scheduler Tax Deduction scheme in 2004 RM
1	AA00000016-00(0)	99999990016	Chan,Xiang	0	5,588.00	0.00
2	AA00000013-00(0)	99999990013	Chen,Tong Yong	0	24,816.00	1,516.00
3	AA00000014-00(1)	99999990014	Kapoor,Elizabeth	0	6,184.00	0.00
4	AA00000027-00(0)	99999990234	Lei,Mike	2	53,745.59	10,594.00
5	AA00000006-00(0)	99999990006	Sai,Satya	4	12,316.57	0.00
6	AA00000019-00(0)	99999990019	Sri,Tan	1	12,373.85	236.00
7	AA00000009-00(0)	99999990009	Woo,John	1	10,100.00	0.00

Serial No.	Employee's Income Tax File No.	Identity Card No.	Full names of persons employed or pensioned in ALPHABETICAL ORDER	Number of Children	Total Salary etc. (See Note 3) RM	Amount deducted and remitted under the Scheduler Tax Deduction scheme in 2004 RM
8	AA00000011-00(0)	999999990011	Bin,Mohammed	8	0.00	0.00
9	AA00000001-00(0)	999999990001	Choo,Lee	2	37,766.29	5,173.00
10	AA00000023-00(0)	999999990023	Joanne,Jason	9	0.00	0.00
11	AA00000010-00(1)	999999990010	Lee,Shin	4	0.00	0.00

Number of employees listed above and on additional sheets.	11
Number of Other employees.	0
Total Number of employees.	11

Total of Salaries etc. payable to employees so listed.	RM 162,890.30
Total of Salaries etc. payable to other employees	RM 0.00
Grand Total of Salaries, etc. payable.	RM 162,890.30
Total deduction under STD scheme and remitted to IRB.	RM 17,519.00

NOTE:
AN EMPLOYER CAN PREPARE COPIES OF CP. 8D FORMAT IF THE SPACE PROVIDED IN THIS FORM IS INSUFFICIENT.

INCOME TAX

RETURN OF RENUMERATION FROM EMPLOYMENT FOR THE YEAR ENDED 31st DECEMBER 2004

Employee's Income Tax File No.

AA0000001-00(0)

Branch

Employer's File No. E KMTAX00-01

BORANG EA INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA YANG MESTI MELAMPIRKAN PADA BORANG NYATA CUKAI PENDAPATANNYA.

A PARTICULARS OF EMPLOYEE

Full name of Employee/Pensioner(Mr/Miss/Mrs MR CHOO,LEE Post held DIRECTOR-HUMAN RESOURCES
I.C NO. FN0000001 Staff No. or Pay No. KM0001 E.P.F. No. 00000001
Residential Address 9 / D, SEATTLE HOUSE, KUALA LUMPUR SL 55100
Marital Status MARRIED Number Of children below 18 years of age 20 2004 1

In the case of a married woman, state Particulars of Husband Name MIN CHOO
I.C No. Address
Income Tax File No. AA10000001-001 Branch

If not employed for whole year ,state-

(a) Date Of Commencement 08/01/2003 OR (b) Date of cessation 09/11/2004
Name and address of previous employer Name and address of present employer

Table with columns: B CODE, EMPLOYMENT INCOME ,BENEFITS AND ACCOMODATION (See Note 3,4,5 and 6 on Form E), RM. Rows include Gross salary, benefits, and pension details.

D AMOUNT DEDUCTED UNDER SCHEDULAR TAX DEDUCTION(STD)SCHEME AND REMITTED TO IRB IN 20 2004
RM 5,173.00

E EMPLOYEES COMPULSORY CONTRIBUTION TO APPROVED PENSION OR PROVIDENT FUND
Name of Fund E.P.F
Amount of compulsory contribution(only the employee's share to be stated)RM) 3,919.00

F DETAILS OF PAYMENTS OF ARREARS ETC. FOR PREVIOUS YEARS(PRIOR TO 2004)
year for which paid Type of income Amount(RM) Contribution therefrom to EPF (RM)

Date 01/11/2004

Employer's Signature
Employer's Name and Address MALAYSIA BUSINESS UNIT
KM INDUSTRIAL AREA
SEATTLE HOUSE
KUALA LUMPUR, SL, 55100

BORANG PERMOHONAN BAYARAN BALIK

Saya ingin memohon bayaran balik berlebihan PCB/ansuran dwi-bulanan perniagaan.

Nama Penuh :...Choo, Lee..... No Rujukan Fail Cukai Pendapatan:.....999999990001.....

No K/P (baru):...AA00000001-00(0)..... No K/P (lama) :.....

Alamat520, Diamond District, Jalan Sultan,, Kuala Lumpur, SL, 55101.....

Jumlah Cukai seperti di Notis Taksiran Tahun :.....

Potongan PCB/ansuran sehingga bulan...../Tahun.....

Tandatangan :.....

Tarikh :..... No. Telefon :..060/685-2399.....

PCB 2(II) - Pin 1/98

Slip Jawapan

Kepada :
Ketua Eksekutif/Ketua Pengarah Hasil Dalam Negeri,
LEMBAGA HASIL DALAM NEGERI,
Cawangan Pungutan,
Tingkat 10, Blok 8A, Kompleks Bangunan Kerajaan, Atau
Jalan Duta,
50600 Kuala Lumpur.
Tel 03-6510022/6517055

Tarikh :.....

Di mana fail Unit
Pungutan anda berada

Tuan,
Potongan Cukai Berjadual Tahun :.....
Nama Pekerja :.....
Nombor Kad Pengenalan :.....
No. Fail Cukai Pendapatan :.....
Nombor Pekerja :.....
Nombor E :.....

Dengan hormatnya saya merujuk perkara di atas:

2. Potongan-potongan yang telah dibuat terhadap pekerja dalam tahun 20..... adalah seperti berikut:

Bulan	Amaun (RM)	No Resit	Tarikh Resit	Bulan	Amaun (RM)	No Resit	Tarikh Resit
Januari	0.00			Julai	0.00		
Februari	0.00			Ogos	0.00		
Mac	0.00			September	0.00		
April	0.00			Oktober	0.00		
Mei	0.00			November	0.00		
Jun	0.00			Disember	0.00		
Jumlah	0.00			Jumlah	0.00		

Sekian, dimaklumkan.

Yang benar,

.....
Nama :
Jawatan :
No. Telefon :

.....
(Cop Rasmi Syarikat/Majikan)