
PeopleSoft Enterprise Global Payroll for Malaysia 9.0 Reports

December 2006

PeopleSoft Enterprise Global Payroll for Malaysia 9.0 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.
- Download and order printed documentation.

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See Also

Oracle's PeopleSoft Customer Connection, http://www.oracle.com/support/support_peoplesoft.html

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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 in alphanumerical order 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, Leave History MYS, Absence History Report	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, Leave Liability	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
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, EPF Summary	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, SOCSO Summary	GPMY_RC_GPMYPY07

Report ID and Report Name	Description	Navigation	Run Control Page
GPMYSO01 SOCSCO Form 8B	Lists SOCSCO arrears contributions for employees with arrears contributions for a given period.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSCO Form 8B MYS, SOCSCO Form 8B	GPMY_RC_GPMYSO01
GPMYSO03 SOCSCO Form 8A	Contains details of all contributions for the given period that are associated with the employer's SOCSCO number.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSCO Form 8A MYS, SOCSCO Form 8A	GPMY_RC_GPMYSO03
GPMYSO02 SOCSCO Form 2	Prints the employee register report.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSCO Form 2 MYS, SOCSCO Form 2	GPMY_RC_GPMYSO02
GPMYSO04 SOCSCO Form 3	Details all payees who are terminated in a given month.	Global Payroll & Absence Mgmt, Social Security / Insurance, Print SOCSCO Form 3 MYS, SOCSCO Form 3	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, Print CP21 Forms	GPMY_RC_GPMYTX01
GPMYTX02 CP22	Reports new employees.	Global Payroll & Absence Mgmt, Taxes, CP22 Forms MYS, Print CP22A Forms	GPMY_RC_GPMYTX02
GPMYTX03 CP22A	Reports terminated employees.	Global Payroll & Absence Mgmt, Termination Processing, Print CP22A Forms MYS, Print CP22A Forms	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, Print CP159	GPMY_RC_GPMYTX05
GPMYTX06 Form 8D	Identifies annually all payees, their total remuneration, and total deductions for the year.	Global Payroll & Absence Mgmt, Year-End Processing, Print Form 8D MYS, Print Form 8D	GPMY_RC_GPMYTX06
GPMYTX07 CP8A	Provides annual tax statements.	Global Payroll & Absence Mgmt, Year-End Processing, Print CP8A Forms MYS, Print CP8A Forms	GPMY_RC_GPMYTX07
GPMYTX09 Form E	Provides a cover note for the Form E and contains employer details compiled from the CP 8A/8C reports.	Global Payroll & Absence Mgmt, Year-End Processing, Print Form E MYS, Print Form E	GPMY_RC_GPMYTX09

Report ID and Report Name	Description	Navigation	Run Control Page
GPMYPCB2 CP159/PCB2	Provides annual statement of tax deductions.	Global Payroll & Absence Mgmt, Year-End Processing, Print PCB 2 (II) MYS, Print PCB 2 (II)	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

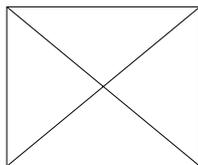
End of Report

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	Employee 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: 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
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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

JADUAL CARUMAN TERKURANG DIBAYAR

UNTUK CARUMAN TERKURANG BAYAR BULAN 1 2 200 4

Jumlah caruman yang terkurang dibayar untuk bulan di atas hendaklah dibayar
Kepada Pertubuhan Keselamatan I melalui bank yang dilantik

<input type="checkbox"/> Bayaran Tunai.	Amaun	Bilangan Pekerja	Lembaran:
<input type="checkbox"/> Bayaran cek. No. cek _____	RM 61.30	10.00	1
No. Kod Majikan	Cap Bank		
0 0 0 0 0 0 0 0 0 1	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 mana-mana garisan/kotak/barcode yang disediakan 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.		
Nama dan Alamat Majikan	KM1 - Malaysia Business Unit Km Industrial Area Seattle House Kuala Lumpur, Selangor 55100		

NO. KAD PENGENALAN PENDAFTARAN NEGARA Lihat Catatan (1)	(2)	TKH. MULA/TKH. BERHENTI KERJA hhbttt (3)	KEGUNAAN PERKESO (4)	NAMA PEKERJA (MENGIKUT KAD PENGENALAN) (5)	CARUMAN (6)	
					RM	SEN
999999990021	X	08/01/2003		CHOO LEE	* * - * *	
	X	20/12/2004		CHOO LEE	* * - * *	
	X	31/12/2004		CHOO LEE	* * - * *	
		01/01/2003		LEE MICHELLE	2 4 - 4 0	

Jumlah muka surat ini

- 4 8 - * *

* JUMLAH BESAR

RM - 4 8 - * *

Tandatangan : _____

Nama Penuh : WOO JOHNNo. Tel & Cap Majikan 060/685-2372

BORANG PENDAFTARAN PEKERJA

BAGI KEGUNAAN RASMI

00000001

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 (1)	Employee Name (2)	Date Of Birth (3)	Sex tina (4)	Tarikh Mula Employee (5)	Reference Number Employee Membership (6)	Position Number (7)	Bagi Kegunaan Rasmi (8)
Lama 998765983546	CHOO LEE	10/03/1948	M	20/12/2004	K0000001S	Director-Human Resources	
Lama	EMPLOYEE TEST EMPLOYEE	02/01/1975	U	01/12/2004	1234567	Accountant	

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

Date 05/11/2006

Signature _____

Employer Name And Address
K11 - Malaysia Business Unit
Km Industrial Area
Seattle HouseName WOO JOHN
(HURUF BESAR)

Cop Rasmi Perusahaan _____

Kuala Lumpur
SL
55100Telephone 060/685-2372

Jumlah caruman untuk bulan di atas hendaklah dibayar
tidak lewat daripada 30/11/2004

<input type="checkbox"/> Bayaran Tunai	Amaun	Bilangan Pekerja	Lembaran
<input type="checkbox"/> Bayaran cek. No. cek _____	RM 191.00	5	1
No. Kod Majikan 0000000001		Cap Bank	
Nama dan Alamat Majikan KM1 - Malaysia Business Unit Km Industrial Area, Seattle House, Kuala Lumpur, Selangor-55100, Malaysia		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.	

NO. KAD PENGENALAN PENDAFTARAN NEGARA Lihat Catatan (1)	(2)	TKH. MULA/TKH. BERHENTI KERJA hhbbtttt (3)	KEGUNAAN PERKESO (4)	NAMA PEKERJA (MENGIKUT KAD PENGENALAN) (5)	CARUMAN (6)	
					RM	SEN
999999990001		08/01/2003		CHOO LEE	24	40
999999990014		01/02/2003		KAPOOR ELIZABETH	34	90
999999990234		15/09/2004		LEI MIKE	43	90
999999990006		01/10/2004		SAI SATYA	43	90
FN0000009		01/01/2003		WOO JOHN	43	90

Jumlah muka surat ini

191 - 0

* JUMLAH BESAR

RM

191 - 0

Tandatangan : _____

No. Tel 060/685-2372 _____

Nama Penuh WOO JOHN _____

Cap Majikan: _____

BORANG PEMBERHENTIAN PEKERJAAN

PERATURAN-PERATURAN (AM) KESELAMATAN SOSIAL PEKERJA 1971
(Peraturan 13)

BAGI KEGUNAAN RASMI	00000001
---------------------	-----------------

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 Penuh (Mengikut Kad Pengenalan) (2)	Nombor Pendaftaran Keselamatan Sosial (3)	Tarikh Berhenti Bekerja (4)	Catatan (5)
FN0000010 99999990010 Lama	LEE SHIN	K0000010S	30/09/2004	Resignation

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

Tarikh 03/11/2006

Nama dan Alamat Perusahaan

KM1 - MALAYSIA BUSINESS UNIT
Km Industrial Area
Seattle House

Kuala Lumpur 55100
SL-

Nombor Telefon

060/685-2372

Tandatangan Majikan atau Wakilnya _____

Nama WOO,JOHN
(HURUF BESAR)

Cop Rasmi Perusahaan _____



MALAYSIA CUKAI PENDAPATAN
PEMBERITAHUAN OLEH MAJIKAN BAGI PEKERJANYA YANG AKAN MENINGGLKAN MALAYSIA
(DI BAWAH SEKSYEN 63 (3) AKTA CUKAI PENDAPATAN 1967)

Borang Ini Hendaklah Dikembalikan Kepada Mana-Mana Cawangan Lembaga Hasil Dalam Negeri Malaysia Di Mana Pekerja Menjalankan Pekerjaan

No. Rujukan Fail Pekerja AA00000019-00(0)

No. Rujukan Fail Majikan EKMTAX00-01

Kepada-
Ketua Pengarah Hasil Dalam Negeri
.....
.....
.....
.....
.....
.....
.....

No. Telefon Majikan 060/685-2372

Daripada - Malaysia Business Unit
Km Industrial Area,Seattle,House Kuala Lumpur.
SL-55100.MYS.
.....
.....

Butir-Butir Pekerja Yang Akan Meninggalkan Malaysia

Tarikh dijangka meninggalkan Malaysia.25/10/2006

- 1. Nama penuh pekerja. ... Sri,Tan
2. No. Kad Pengenalan/No. Pasport 999999990019. 3. Jenis pekerjaan Manager:Finance.
4. Alamat pekerja sekarang HOME-KM0019 HOME-KM0019HOME-KM0019 HOME-KM0019 MYS
5. Alasan meninggalkan negara ini CCCCCC.
6. Alamat di mana surat-menyurat akan dikemukakan
7. Jika akan kembali ke Malaysia nyatakan tarikh dijangka kembali ... 10:25-2:100.
8. Jika beliau tidak kembali, nyatakan di bawah ini emolumen dan caruman kepada mana-mana Kumpulan Wang yang diluluskan bagi tahun beliau meninggalkan negara ini -

- (a) Gaji, Bayaran, Upah dan Bayaran Kerja Lebih Masa
(b) Gaji Cuti
(c) Komisen atau Bonus
(d) Ganjaran
(e) Elaun Tunai - nyatakan jenis elaun
(f) Pencen daripada majikan
(g) Nilai kediaman yang disediakan oleh majikan
(h) Elaun selain daripada wang contohnya nilai makanan, pakaian, lojing atau orang gaji yang disediakan atau dibayar oleh majikan
(i) Caruman pekerja kepada mana-mana Kumpulan Wang atau tabung yang diluluskan

Table with 3 columns: Tempoh dibayar atau akan dibayar dalam tahun, RM, Sen. Rows include dates 02/05/2005 - 23/05/2005 and amounts like 7611, 591, 0, 64, 44, 00.

BUTIR-BUTIR LAIN

(9) Amaun wang yang akan dibayar kepada pekerja dan dipegang oleh majikan mengikut seksyen 83(5) Akta Cukai Pendapatan 1967
RM 0.00

(10) Sekiranya ada wang selain daripada di atas yang akan dibayar kepada pekerja berkenaan, sila nyatakan -

- (a) Jenis bayaran _____
- (b) Tarikh bayaran _____
- (c) Amaun yang akan dibayar RM _____

Tarikh..06/11/2006.....

Tandatangan. . . Woo, John. .

Jawatan Manager. .

Untuk rujukan segera, seksyen 83(4) Akta Cukai Pendapatan 1967 diperturunkan di bawah

Seksyen 83(4) Akta Cukai Pendapatan 1967 -

"Jika seorang individu dikenakan cukai berkenaan dengan perolehan atau keuntungan daripada suatu penggajian yang padapengetahuan majikannya akan meninggalkan atau bermaksud untuk meninggalkan Malaysia bagi suatu tempoh melebihi tiga bulan, majikan hendaklah tidak kurang daripada satu bulan sebelum tarikh yang dijangkakan berangkat memberi suatu notis bertulis keberangkatan individu kepada Ketua Pengarah :
Dengan syarat bahawa -

- (a) jika dia puas hati bahawa adalah munasabah berbuat sedemikian dalam hal keadaan-hal keadaan itu, Ketua Pengarah boleh menerima bagi maksud-maksud subseksyen ini suatu notis kurang daripada satu bulan sebelum keberangkatan atau suatu notis diberi pada atau selepas keberangkatan; dan
- (b) jika dia puas hati bahawa seorang individu adalah dikehendaki meninggalkan Malaysia pada lat tempoh yang kerap dalam menjalankan penggajiannya, Ketua Pengarah boleh mengenyapkan pemakaian subseksyen ini berkenaan dengan individu itu."

PEMBERITAHUAN PEKERJA BARU

(SEKSYEN 83(2), AKTA CUKAI PENDAPATAN 1967)

Borang Ini Hendaklah Dikembalikan Kepada Mana-Mana Cawangan Lembaga Hasil Dalam Negeri Malaysia Di Mana Pekerja Menjalankan Pekerjaan

Kepada:

LEMBAGA HASIL DALAM NEGERI MALAYSIA

.....
.....
.....
.....

No. Rujukan Fail Majikan -

No. Telefon Majikan -

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

BUTIR-BUTIR PEKERJA BARU

<p>Nama Penuh: <input type="text" value="SAI,SATYA"/></p> <p>Jenis Pekerjaan <input type="text" value="TETAP"/></p> <p>Tarikh Permulaan Pekerjaan Sekarang <input type="text" value="01"/><input type="text" value="10"/><input type="text" value="04"/></p> <p>Tempoh Pekerjaan Yang Dijangkakan <input type="text"/></p> <p>Alamat Kediaman Sekarang</p> <p><input type="text" value="C / 540 2nd Lane"/> <input type="text" value="Batu Ferringhi Penang"/> <input type="text" value="Kuala Lumpur SL 50746 MYS"/> <input type="text" value="MYS"/></p> <p>Alamat Surat Menyurat Sekarang</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p>	<p>No. Fail Cukai Pendapatan <input type="text" value="A"/><input type="text" value="A"/><input type="text" value="0"/><input type="text" value="6"/> - <input type="text" value="0"/><input type="text" value="0"/><input type="text" value="0"/></p> <p>No. Kad Pengenalan/No. Pasport <input type="text" value="9"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="6"/></p> <p>No. Imigresen <input type="text"/><input type="text"/></p> <p>Tarikh Lahir <input type="text" value="01"/><input type="text" value="05"/><input type="text" value="68"/> Taraf Perkahwinan <input type="text" value="BERKAHWIN"/></p> <p>Bilangan anak-anak di bawah umur 18 tahun <input type="text" value="1"/></p> <p>Bagi perempuan yang berkahwin, nyatakan-</p> <p>(a) Nama Penuh Suami <input type="text"/></p> <p>(b) No. Kad Pengenalan Suami <input type="text"/><input type="text"/></p> <p>(c) No. Fail Cukai Pendapatan Suami. <input type="text"/><input type="text"/></p>
--	---

TERMA-TERMA PENGGAJIAN

(a) Kadar Saraan Tetap Sebulan

(b) Kadar elaun tunai, seperti elaun sara hidup atau elaun tetap yang lain dan kadar elaun berupa barangan seperti rumah kediaman, makanan, pakaian, dsb.

(c) Emolumen tidak tetap yang beliau berhak (nyatakan perihalnya) dan tarikh jumlah bayaran akan diketahui.

Nama dan Alamat majikan yang dahulu di Malaysia

Tandatangan Majikan:

Nama: Woo,John

Jawatan: Manager

Tarikh:

PEMBERITAHUAN PEMBERHENTIAN KERJA

(DI BEWAH SEKSYEN 83(3), AKTA CUKAI PENDAPATAN 1967)

BORANG INI HENDAKLAH DIKIRIMKAN KE PEJABAT LEMBAGA HASIL DALAM NEGERI MALAYSIA YANG BERHAMPIRAN

No. rujukan 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

Nama dan alamat majikan

Malaysia BUSINESS UNIT
Km Industrial Area Seattle House

Kuala Lumpur SL 55100 MYS

BUTIR-BUTIR PEKERJA YANG AKAN BERHENTI DARI DIGAJI

Nama penuh	SRI,TAN	No. Rujukan Cukai	A A 0 0 0 0 0 0 1 9 - 0 0 (0)
Jenis Penggajian / pekerjaan	Tetapan	No. Kad Pengenalan	9 9 9 9 9 9 - 9 9 - 0 0 1 9
Tarikh mula Penggajian Sekarang	01 01 03	Tarikh lahir	01 01 42
Tarikh akan berhenti dari penggajian	23 05 05	Taraf perkahwinan	BERKAHWIN
Alamat tetap	HOME-KM0019 HOME-KM0019 HOME-KM0019 HOME-KM0019 MYS	Bilangan anak berumur di bawah 18 tahun	0
		Bagi perempuan berkahwin, nyatakan	
		a) Nama penuh suami	
		b) No. Kad Pengenalan	
		c) No. Rujukan Cukai	

Butir-butir saraan dari hari pertama tahun ini sehingga tarikh berhenti dari penggajian	Tempoh dalam tahun ini dari	RM
Gaji, bayaran, upah dan kerja lebih masa	01/01/2005 - 23/05/2005	7,611.64
Gaji cuti		591.44
Komisyen dan bonus		0.00
Ganjaran		0.00
Pampasan kerana kehilangan pekerjaan		0.00
Elaun tunai (sebutkan jenis-jenis elaun)		913.05
Pencen daripada majikan		0.00
Nilai tahunan kediaman yang disediakan oleh majikan		0.00
Elaun-elaun selain dari wang seperti makanan, pakaian, lojing atau pembantu rumah yang diperuntukkan atau dibayar oleh majikan		0.00
Kereta dan pemandu		0.00

BUTIR-BUTIR LAIN

Jumlah wang yang ditahan oleh majikan dan akan dibayar kepada pekerja

RM 0.00

Jika ada apa-apa wang yang dibayar kepada perkerja selain dari yang dinyatakan di atas sila nyatakan

i) Jenis pembayaran:

Jumlah potongan PCB yang diremitkan ke LHDNM dalam tahun ini

RM 32.00

Carumah pekerja kepada KWSP atau kumpulan wang yang diluluskan

RM 972.00

Maklumat berkaitan Skim Pemberian Saham dari majikan kepada pekerja seperti ESOS, ESPP dan lain-lain

Jenis skim:

Tandatangan pegawai : _____

Nama pegawai John _____

Manager _____

Tarikh: 06/11/2006

PEMBERITAHUAN PEMBERHENTIAN KERJA

(DI BEWAH SEKSYEN 83(3), AKTA CUKAI PENDAPATAN 1967)

BORANG INI HENDAKLAH DIKIRIMKAN KE PEJABAT LEMBAGA HASIL DALAM NEGERI MALAYSIA YANG BERHAMPIRAN

No. rujukan 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

Nama dan alamat majikan

Malaysia BUSINESS UNIT
Km Industrial Area Seattle House

Kuala Lumpur SL 55100 MYS

BUTIR-BUTIR PEKERJA YANG AKAN BERHENTI DARI DIGAJI

Nama penuh	SRI, TAN	No. Rujukan Cukai	A A 0 0 0 0 0 0 2 7 - 0 0 (0)
Jenis Penggajian / pekerjaan	Tetapan	No. Kad Pengenalan	9 9 9 9 9 9 - 9 9 - 0 0 1 9
Tarikh mula Penggajian Sekarang		Tarikh lahir	Malaysia
Tarikh akan berhenti dari penggajian	23 05 05	Taraf perkahwinan	BERKAHWIN
Alamat tetap	HOME-KM0019 HOME-KM0019 HOME-KM0019 HOME-KM0019 MYS	Bilangan anak berumur di bawah 18 tahun	0
		Bagi perempuan berkahwin, nyatakan	
		a) Nama penuh suami	
		b) No. Kad Pengenalan	
		c) No. Rujukan Cukai	

Butir-butir saraan dari hari pertama tahun ini sehingga tarikh berhenti dari penggajian	Tempoh dalam tahun ini dari	RM
Gaji, bayaran, upah dan kerja lebih masa	01/01/2005 - 23/05/2005	83,526.88
Gaji cuti		3,460.41
Komisyen dan bonus		0.00
Ganjaran		0.00
Pampasan kerana kehilangan pekerjaan		0.00
Elaun tunai (sebutkan jenis-jenis elaun)		0.00
Pencen daripada majikan		0.00
Nilai tahunan kediaman yang disediakan oleh majikan		0.00
Elaun-elaun selain dari wang seperti makanan, pakaian, lojing atau pembantu rumah yang diperuntukkan atau dibayar oleh majikan		0.00
Kereta dan pemandu		0.00

BUTIR-BUTIR LAIN

Jumlah wang yang ditahan oleh majikan dan akan dibayar kepada pekerja

RM 0.00

Jika ada apa-apa wang yang dibayar kepada perkerja selain dari yang dinyatakan di atas sila nyatakan

i) Jenis pembayaran:

Jumlah potongan PCB yang diremitkan ke LHDNM dalam tahun ini

RM 16,194.00

Carumah pekerja kepada KWSP atau kumpulan wang yang diluluskan

RM 11,323.00

Maklumat berkaitan Skim Pemberian Saham dari majikan kepada pekerja seperti ESOS, ESPP dan lain-lain

Jenis skim:

Tandatangan pegawai: _____

Nama pegawai John _____

Manager _____

Tarikh: 06/11/2006

Kepada:

CUKAI PENDAPATAN MALAYSIA
PENYATA POTONGAN CUKAI OLEH MAJIKAN
 [SEKSYEN 107 AKTA CUKAI PENDAPATAN, 1967/KAEDAH
 CUKAI PENDAPATAN (POTONGAN DARIPADA SARAAN), 1994]

Muka Surat

1

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.

POTONGAN BAGI BULAN TAHUN

UNTUK KEGUNAAN PEJABAT

No. Kelompok
 No. Resit
 Tandatangan _____
 Juruwang/Penanda: _____

BUTIR-BUTIR MAJIKAN				BUTIR-BUTIR PEMBAYARAN		
No. Majikan	E	<input type="text" value="K M T A X 0 0"/>	<input type="text" value="0 1"/>	Jumlah Potongan	RM 5,555.00	RM 0.00
Nama Syarikat/Perniagaan	MALAYSIA BUSINESS UNIT			Bilangan Pekerja	5	0
Alamat Majikan	Km Industrial Area, Seattle House, Kuala Lumpur, Selangor 55100, MYS ,			Butir-butir	Amaun	RM
				Cek / Bank Deraf/ Kiriman Wang	Nombor	
					Cawangan Bank atau Pejabat Pos	
No. Pendaftaran Perniagaan	<input type="text"/>				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	AA00000001-00(0)	CHOO,LEE	FN0000001	999999990001	KMP00001	MY	661.00	
2	AA00000005-00(1)	RANI,RUPA		999999990005	KMP00005	MY	386.00	
3	AA00000013-00(0)	CHEN,TONG YONG	FN0000013	999999990013	KMP00013	MY	538.00	
4	AA00000019-00(0)	SRI,TAN	FN0000019	999999990019	KMP00019	MY	32.00	
5	AA00000027-00(0)	LEI,MIKE		999999990234			3,938.00	
JUMLAH YANG DIBAWA KE LEMBARAN HADAPAN							5,555.00	0.00

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	
JUMLAH YANG DIBAWA DARI LEMBARAN TERDAHULU									
JUMLAH BESAR								5,555.00	0.00

Saya dengan ini menjamin bahawa butir-butir bayaran PCB untuk bulan January tahun 2005 seperti yang terkandung di dalam pita/disket/katrij yang disertakan adalah sama dengan senarai pekerja untuk PCB yang disertakan ini.'

Tandatangan: _____

Jawatan: Manager

Nama Penuh: Woo,John

No. Telefon: 060/685-2372

No. K/P: 99999990009

No. Fax: 060/685-2222

CUKAI PENDAPATANNo. Fail Majikan E KMTAX00-01**PENYATA POTONGAN CUKAI DI BAWAH
KAEDAH CUKAI PENDAPATAN (POTONGAN DARIPADA SARAAN) (PINDAAN) 1994**Nama Majikan: Malaysia Business Unit Tahun Berakhir 31 Disember: 2005Alamat (Selain dari Alamat Peti Surat): Km Industrial Area, Seattle No. Tel: 060/685-2372House, Kuala Lumpur, Selangor-55100, Malaysia No. Faks: 060/685-2222

Bulan	Jumlah Saraan Kasar (Semua Pekerja) (RM)	Jumlah Saraan Kasar Yang Tertakluk Kepada Kaedah Cukai Pendapatan (Potongan Daripada Saraan) (RM)	Jumlah Cukai Pendapatan Yang Patut Dipotong Di Bawah Kaedah Cukai Pendapatan (Potongan Daripada Saraan) (RM)	Jumlah Cukai Pendapatan Dipotong Dan Diremitkan Oleh Majikan (RM)	No. Resit
Januari	0.00	0.00	0.00		
Februari	0.00	0.00	0.00		
Mac	0.00	0.00	0.00		
April	0.00	0.00	0.00		
Mei	14,623.66	14,123.66	2,494.00	0.00	
Jun	0.00	0.00	0.00		
Julai	0.00	0.00	0.00		
Ogos	0.00	0.00	0.00		
September	0.00	0.00	0.00		
Oktober	0.00	0.00	0.00		
November	0.00	0.00	0.00		
Disember	0.00	0.00	0.00		
Jumlah	14,623.66	14,123.66	2,494.00		

1. Tahun kewangan perniagaan berakhir pada: _____

2. No fail cukai pendapatan: C/C1/D/OG/F/T: _____ Cawangan LHDN: _____

3. Jenis perniagaan: _____

4. Bilangan pekerja pada 31 Disember 2005 1**AKUAN**Saya, Woo,John Nombor Kad Pengenalan 999999-99-0009

(Nama Penuh)

mengaku butiran dalam penyata ini adalah benar dan lengkap.

Tandatangan: _____

Tarikh: _____

Jawatan: Manager

Cop Majikan: _____

(Borang ini hendaklah diisi dalam 2 salinan)

PENYATA SARAAN DARIPADA PENGGAJIAN BAGI TAHUN BERAKHIR 31 DISEMBER 2005

Sila senaraikan pekerja-pekerja di dalam kumpulan yang berasingan seperti berikut:

- (a) pekerja yang telah tuan laporkan dalam penyata tahun lepas;
- (b) pekerja yang tuan laporkan buat pertama kali;
- (c) pekerja yang telah meninggalkan pekerjaan tuan dalam tahun 2005;

dan

susun menurut abjad nama-nama pekerja dalam tiap-tiap kumpulan dan bermula dengan nombor siri 1 untuk kumpulan (a) dan menyambung nombor bersiri itu bagi pekerja di dalam kumpulan (b) dan (c).

No. Siri	No. Fail Cukai Pendapatan Pekerja	No. Kad Pengenalan	Nama penuh orang-orang yang digaji atau diberi pencen mengikut SUSUNAN ABJAD	Bil. Anak	Jumlah Gaji dsb. (Lihat Catatan 3) RM	Jumlah Potongan dan diremitkan di bawah Skim Potongan Cukai Berjadual dalam tahun 2005 RM

No. Siri	No. Fail Cukai Pendapatan Pekerja	No. Kad Pengenalan	Nama penuh orang-orang yang digaji atau diberi pencen mengikut SUSUNAN ABJAD	Bil. Anak	Jumlah Gaji dsb. (Lihat Catatan 3) RM	Jumlah Potongan dan diremitkan di bawah Skim Potongan Cukai Berjadual dalam tahun 20052005 RM
1	AA00000016-00(0)	999999990016	Chan,Xiang	0	1,397.00	0.00
2	AA00000013-00(0)	999999990013	Chen,Tong Yong	0	6,120.00	364.00
3	AA00000001-00(0)	999999990001	Choo,Lee	2	7,918.43	661.00
4	AA00000014-00(1)	999999990014	Kapoor,Elizabeth	0	1,546.00	0.00
5	AA00000005-00(1)	999999990005	Rani,Rupa	2	6,170.00	386.00
6	AA00000006-00(0)	999999990006	Sai,Satya	4	3,743.00	0.00
7	AA00000009-00(0)	999999990009	Woo,John	1	2,525.00	0.00

No. Siri	No. Fail Cukai Pendapatan Pekerja	No. Kad Pengenalan	Nama penuh orang-orang yang digaji atau diberi pencen mengikut SUSUNAN ABJAD	Bil. Anak	Jumlah Gaji dsb. (Lihat Catatan 3) RM	Jumlah Potongan dan diremitkan di bawah Skim Potongan Cukai Berjadual dalam tahun 200520052005 RM
8	AA00000027-00(0)	999999990234	Lei, Mike	2	19,500.00	3,938.00
9	AA00000019-00(0)	999999990019	Sri, Tan	1	2,792.00	32.00

Bilangan pekerja-pekerja yang disenaraikan di atas dan dalam lembaran-lembaran tambahan.	9
Bilangan pekerja-pekerja lain.	0
Jumlah pekerja.	9

Jumlah gaji-gaji dsb. yang kena dibayar kepada pekerja-pekerja yang disenaraikan.	RM 51,711.43
Jumlah gaji-gaji dsb. yang kena dibayar kepada pekerja-pekerja lain.	RM 0.00
Jumlah besar gaji-gaji dsb. yang dibayar.	RM 51,711.43
Jumlah potongan di bawah skim PCB dan diremitkan kepada LHDNM.	RM 5,381.00

NOTA:

MAJIKAN BOLEH MENYEDIAKAN SALINAN MENGIKUT FORMAT SEPERTI CP. 8D SEKIRANYA RUANG YANG DISEDIAKAN DALAM BORANG INI TIDAK MENCUKUPL.

CUKAI PENDAPATAN

PENYATA SARAAN DARIPADA PENGGAJIAN
BAGI TAHUN BERAKHIR 31 DISEMBER....2005

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

A BUTIRAN PEKERJA

- 1. Nama penuh Pekerja/Pesara (En/Cik/Puan) MRS RANI,RUPA
2. Jawatan ADMINISTRATOR-HUMAN RESOURCES
3. No.Kakitangan/No.Gaji KM0005
4. No.K.P. Baru 99999990005
5. No. K.P. Lama
6. No.KWSP 00000005
7. Jika bekerja tidak genap setahun, nyatakan:
(a) Tarikh mula bekerja
(b) Tarikh berhenti kerja

B PENDAPATAN PENGGAJIAN, MANFAAT DAN TEMPAT KEDIAMAN

- 1. Gaji kasar, upah atau gaji cuti (termasuk gaji lebih masa) RM 5,500.00
Fee (termasuk fee pengarah), komisen atau bonus (Bonus bagi tempoh dari 01/01/2005 hingga 31/12/2005) RM 300.00
Tip kasar, perkuisit, penerimaan sagu hati atau elaun-elaun lain (Perihal pembayaran.....) RM 870.00
Cukai Pendapatan yang dibayar oleh Majikan bagi pihak Pekerja
2. Nilai Manfaat atau kemudahan berupa barangan:
(a) Kereta (Tarikh sebenar diperuntukkan.....) i) Nilai kereta dan petrol
(Jenis Tahun Model) ii) Nilai pemandu
(b) Elektrik, air, telefon dan kemudahan lain
(c) Nilai manfaat rumahtangga: (*Potong yang tidak berkenaan)
(i) Separuh lengkap dengan perabot*/penyaman udara*/langsir*/permaidani*, atau
(ii) Lengkap dengan perkakas dapur, pinggan mangkuk, peralatan atau perkakas, atau
(iii) Butiran berasingan: Perabot dan kelengkapan
Perkakas dapur
Hiburan dan rekreasi
Telefon bimbit
(d) Pembantu rumah dan tukang kebun
(e) Manfaat tambang percutian
(f) Lain-lain (misalnya makanan dan pakaian)
3. Nilai tempat kediaman (Alamat.....)
4. Bayaran balik daripada Kumpulan Wang Simpanan/Pencen yang tidak diluluskan
5. Pampasan kerana kehilangan pekerjaan

C PENCEN DAN LAIN-LAIN

- 1. Pencen
2. Anuiti atau Bayaran berkala yang lain
JUMLAH 6,670.00

D JUMLAH POTONGAN

- 1. Potongan Cukai Berjadual (PCB) Tahun Semasa yang diremitkan kepada LHDNM RM 386.00
2. Arahan Potongan CP 38
3. Potongan Zakat yang diremitkan kepada Pusat Pungutan Zakat:

E CARUMAN YANG WAJIB DIBAYAR OLEH PEKERJA KEPADA KUMPULAN WANG PENCEN ATAU SIMPANAN YANG DILULUSKAN

Nama Kumpulan Wang
Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM.704.00.

F BUTIRAN PEMBAYARAN TUNGGAKAN DAN LAIN-LAIN BAGI TAHUN-TAHUN TERDAHULU (SEBELUM TAHUN SEMASA)

Table with 5 columns: Bayaran Bagi Tahun, Jenis Pendapatan, Jumlah Bayaran (RM), Caruman KWSP (RM), Potogan Cukai Berjadual (PCB) (RM)

Tarikh 01/01/2005

Tandatangan Majikan

Nama dan Alamat Majikan

MALAYSIA BUSINESS UNIT

KM INDUSTRIAL AREA

SEATTLE HOUSE

KUALA LUMPUR SL 55100 MYS

BORANG PERMOHONAN BAYARAN BALIK

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

Nama Penuh :...Choo, Lee..... No Rujukan Fail Cukai Pendapatan:.....AA00000001-00(0).....

No K/P (baru):...999999990001..... No K/P (lama) :...FN0000001.....

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 :....2005.....
Nama Pekerja :.....Choo, Lee.....
Nombor Kad Pengenalan :.....999999990001.....
No. Fail Cukai Pendapatan :.....AA00000001-00(0).....
Nombor Pekerja :.....KM0001.....
Nombor E :.....KMTAX0001

Dengan hormatnya saya merujuk perkara di atas:

2. Potongan-potongan yang telah dibuat terhadap pekerja dalam tahun 2005..... adalah seperti berikut

Bulan	Amaun (RM)	No Resit	Tarikh Resit	Bulan	Amaun (RM)	No Resit	Tarikh Resit
Januari	661.00			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	661.00			Jumlah	661.00		

Sekian, dimaklumkan.

Yang benar,

.....
Nama : ...Woo, John.....
Jawatan : Manager.....
No. Telefon : .060/685-2372.....

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

E

Borang ini ditetapkan di bawah seksyen 152 Akta Cukai Pendapatan 1967

PENYATA SARAAN MAJIKAN**2005**

1	Nama Majikan	M a l a y s i a B u s i n e s s U n i t	
2	No. Rujukan	E	
3	Status		(gunakan kod status)
4	No. Rujukan Cukai	01=SG 03=D 05=J 07=TP 09=TC 02=OG 04=C 06=TA 08=TA 10=CS	K M T A X 0 - 0 0 (1)
5	No. K/P Baru	9 9 9 9 9 9 - 9 9 - 0 0 0 9	6 No. K/P Lama
7	No. Pasport	K M P 0 0 0 0 9	
8	No. Pendaftaran Syarikat/Koperasi		

Untuk Kegunaan Pejabat

-

BAHAGIAN A: MAKLUMAT BILANGAN PEKERJA BAGI TAHUN BERAKHIR 31 DISEMBER 2005

A1	Bilangan pekerja		1 1	A3	Bilangan pekerja baru		0
A2	Bilangan pekerja terlibat dengan PCB		5	A4	Bilangan pekerja berhenti		2

BAHAGIAN B: MAKLUMAT MENGENAI POTONGAN CUKAI DI BAWAH KAEDAH CUKAI PENDAPATAN (POTONGAN DARIPADA SARAAN) (PINDAAN) 1994

B1	Jumlah saraan kasar (tidak termasuk manfaat berupa barangan)	B1	5 8 , 9 5 2 . 7 3
B2	Jumlah saraan kasar yang tertakluk kepada Kaedah Cukai Pendapatan (potongan daripada saraan)	B2	8 1 , 6 2 5 . 7 7
B3	Jumlah cukai pendapatan yang patut dipotong di bawah Kaedah Cukai Pendapatan (potongan daripada saraan)	B3	5 , 5 5 5 . 0 0
B4	Jumlah cukai pendapatan yang dipotong dan diremit kepada LHDNM	B4	5 , 5 5 5 . 0 0
B5	Jumlah potongan zakat yang diremit kepada Pusat Pungutan Zakat	B5	0 . 0 0

