

CUKAI PENDAPATAN

No. Siri PENYATA SARAAN DARIPADA PENGGAJIAN No. Cukai Pendapatan Pekerja

No. Majikan E BAGI TAHUN BERAKHIR 31 DISEMBER Cawangan LHDNM

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

A BUTIRAN PEKERJA

- Nama Penuh Pekerja/Pesara (En./Cik/Puan)
- Jabatan
- Jawatan 4. No. Kakitangan/No. Gaji
- No. Kad Pengenalan / Polis / Tentera / Pasport
- No. KWSP
- Jika bekerja tidak genap setahun, nyatakan:
 - Tarikh mula bekerja
 - Tarikh berhenti kerja

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

RM

- Gaji/Emolumen**
 - Gaji, termasuk Gaji Cuti, Bonus, Elaun Kena Cukai dan lain-lain
 - Ganjaran bagi tempoh dari hingga
 - Manfaat Berupa Barangan** (Nyatakan butiran)
 - Manfaat Tambang Percutian** (jika berkenaan)
- PENDAPATAN BOLEH DICUKAI (B1 + B2 + B3)**

C JUMLAH POTONGAN

- Potongan Cukai Bulanan (PCB) tahun semasa yang dibayar kepada LHDNM
- Arahan Potongan CP 38
- Potongan zakat yang dibayar kepada pihak berkuasa pemungut zakat

D CARUMAN KEPADA KUMPULAN WANG SIMPANAN PEKERJA (nyatakan bahagian pekerja sahaja)

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

<u>Bayaran Bagi Tahun</u>	<u>Jenis Pendapatan</u>	<u>Jumlah Bayaran (RM)</u>	<u>Caruman KWSP (RM)</u>	<u>Potongan Cukai Bulanan (PCB) (RM)</u>
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F SENARAI ELAUN / PERKUISIT / PEMBERIAN / MANFAAT YANG DIKECUALIKAN CUKAI SERTA AMAUN MASING-MASING

<u>Jenis Elaun/Perkuisit/Pemberian/Manfaat</u>	<u>Jumlah Dikecualikan (RM)</u>	<u>Jenis Elaun/Perkuisit/Pemberian/Manfaat</u>	<u>Jumlah Dikecualikan (RM)</u>
1.	3. ....	.....
2.	4. ....	.....

Tarikh.....

Nama Pegawai	.....
Jawatan	.....
Nama dan Alamat Majikan	.....

Serial No.

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER

Employee's Income Tax No.

Employer's No. E

LHDNM Branch.....

THIS FORM EC MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

A PARTICULARS OF EMPLOYEE

- 1. Full Name of Employee/Pensioner (Mr./Miss/Madam).....
- 2. Department
- 3. Job Designation
- 4. Staff No./Payroll No.
- 5. Identity Card / Police / Army / Passport No.
- 6. EPF No.
- 7. If the period of employment is less than a year, please state:
 - (a) Date of commencement
 - (b) Date of cessation

B EMPLOYMENT INCOME AND BENEFITS (Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)

RM

1. Salary/Emolument

- (a) Salary, including Leave Pay, Bonuses and others
- (b) Gratuity for the period from to

2. Benefits-in-kind (State the details.....)

3. Benefit of Leave Passage for Travel (if relevant)

TAXABLE INCOME (B1 + B2 + B3)

C TOTAL DEDUCTION

- 1. Current Year's Monthly Tax Deductions (MTD) remitted to LHDNM
- 2. CP 38 Deductions
- 3. Deductions for Zakat remitted to the collection authority of Malaysian zakat

D CONTRIBUTION TO EMPLOYEES PROVIDENT FUND (state the employee's share of contribution only)

E PARTICULARS OF PAYMENT IN ARREARS AND OTHER PAYMENTS IN RESPECT OF PRECEDING YEARS (PRIOR TO CURRENT YEAR)

<u>Year for which Paid</u>	<u>Type of Income</u>	<u>Total Payment (RM)</u>	<u>EPF Contribution (RM)</u>	<u>Monthly Tax Deductions (MTD) (RM)</u>
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F LIST OF TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS WITH RESPECTIVE AMOUNT

<u>Type of Allowances/Perquisites/Gifts/Benefits</u>	<u>Exempted Amount (RM)</u>	<u>Type of Allowances/Perquisites/Gifts/Benefits</u>	<u>Exempted Amount (RM)</u>
1.	3. ....	.....
2.	4. ....	.....

Date

Name of Officer	.....
Designation	.....
Name and Address of Employer	.....