



**LEMBAGA HASIL DALAM NEGERI MALAYSIA**  
**RETURN ON REMUNERATION FROM EMPLOYMENT, CLAIM FOR DEDUCTION AND PARTICULARS OF TAX DEDUCTION**  
**UNDER THE INCOME TAX RULES (DEDUCTION FROM REMUNERATION) 1994**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**EMPLOYER'S PARTICULARS**

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

**EMPLOYEE'S PARTICULARS**

An employer is required to complete this Statement on all employees for the year 2016. Employers who have submitted information via *e-Data Prais* need not complete and furnish Form C.P. 8D.

- Note:**
- 1 Category Of Employee (As per MTD Schedule)  
 Category 1 : Single  
 Category 2 : Married and husband or wife is not working  
 Category 3 : Married and husband or wife is working, divorced or widowed, or single with adopted child
  - 2 Including benefits in kind, value of living accommodation benefit and gross remuneration in arrears in respect of preceding years
  - 3 Amount of *zakat* OTHER THAN that paid via monthly salary deduction

A No.	B Name Of Employee	C Income Tax No.	D Identification / Passport No.	E Category Of Employee <sup>1</sup>	F Tax Borne By Employer (Enter 1 or 2) 1 = Yes 2 = No	G Qualifying Child Relief		I Total Gross Remuneration <sup>2</sup>  (RM)	J Benefits In Kind  (RM)	K Value Of Living Accommodation  (RM)	L Employee Share Option Scheme (ESOS) Benefit  (RM)	M Tax Exempt Allowances / Perquisites / Gifts / Benefits  (RM)	N Total Claim For Deduction By Employee Via Form TP1		P Contribution To Employees Provident Fund  (RM)	Q Zakat Paid Via Salary Deduction  (RM)	R Total Tax Deduction		S	
						No. Of Children	Total Relief  (RM)						Relief  (RM)	Zakat <sup>3</sup>  (RM)			MTD  (RM)	CP 38  (RM)		
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