

Information provided is for Year Ending .....

1. Name of company

2. Income Tax No

3. Name of Holding Company & Country Code* (Major Shareholder) *kindly refer to Buku Panduan Borang C for country code		Country Code*		% Shareholding	

4. Name of Ultimate Holding Company & Country Code	Country Code	
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5. Name of company subsidiaries- kindly use attachment if space provided is insufficient.		Country Code		% Shareholding	
		Country Code		% Shareholding	

6. Name of affiliates\*\* in Malaysia- kindly use attachment if space provided is insufficient. \*\*INCLUDING BRANCH / PE

7. Please attach a chart of the entire global structure of the group of companies to which the taxpayer belongs. The chart should include the ultimate holding company, direct and indirect subsidiaries, associated companies and other related companies in the group. Please also indicate on the chart, companies with which the taxpayer carries out related parties transactions.

**PART A : PARTICULARS OF TRANSACTIONS WITH RELATED COMPANIES OUTSIDE MALAYSIA**  
 (Kindly furnish in Ringgit Malaysia)

	Sales / Revenue RM	Purchase / Expenditure RM
A1 Stock in trade / raw materials	.00	.00
A2 Other tangible assets	.00	.00
A3 Royalties / license fees and other payments on use of Intangible assets	.00	.00
A4 Management fees including fees / charges for financial, administrative, marketing and training services	.00	.00
A5 Research and development	.00	.00
A6 Other services not falling under the above category	.00	.00
A7 Rent / lease of assets	.00	.00
A8 Interest	.00	.00
A9 Guarantee fee	.00	.00
A10 Other (please specify)		
	.00	.00

**PART B : PARTICULARS OF FINANCIAL ASSISTANCE WITH RELATED COMPANIES OUTSIDE MALAYSIA**  
(Kindly furnish in Ringgit Malaysia)

		During the year		Closing Balance
		RM		RM
B1	Interest bearing loans			
	Amount borrowed	.00		.00
	Amount loaned	.00		.00
B2	Interest bearing trade credit			
	Amount borrowed	.00		.00
	Amount loaned	.00		.00
B3	Interest free loans			
	Amount borrowed	.00		.00
	Amount loaned	.00		.00

**PART C : OTHER INFORMATION**

C1	Characterization of business activity (✓ which best describe your company)	Manufacturing	Toll		Contract		Full-fledge	
		Distributor	Commissionaire		Limited Risk		Full-fledge	
		Service provider						
		Other			Please specify : .....			

C2 Industry : \_\_\_\_\_ Industry Code : \_\_\_\_\_

C3 Transfer pricing documentation prepared for the relevant year.  Yes  No

( ✓ appropriate box)

I hereby acknowledge that the above information is true.

Signature : .....

Name : .....

IC Number : .....

Designation : .....  
(Director / Secretary)

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Day Month Year

For enquiries & return of completed form :  
**Lembaga Hasil Dalam Negeri Malaysia**  
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