

Date :

FOR OFFICE USE

Date Received (1)

Date Received (2)

BASIC INFORMATION

1 Name (as per identification document)			
2 Income Tax No.		3 Identification No.	
4 Current Passport No.		5 Passport No. Registered with LHDNM	

PART A: PARTICULARS OF INDIVIDUAL

A1 Citizen	<input type="checkbox"/>	Use Country Code (Enter "MY" if Malaysian Citizen)	A2 Sex	<input type="checkbox"/>	1 = Male 2 = Female
A3 Status as at 31-12-2012	<input type="checkbox"/>	1 = Single 2 = Married 3 = Divorcee/Widow/Widower 4 = Deceased	A4 Date of Marriage / Divorce / Demise		
A5 Type of Assessment	<input type="checkbox"/>	1 = Joint in the name of husband 3 = Separate 2 = Joint in the name of wife 4 = Self whose spouse has no income / no source of income / has tax exempt income	5 = Self (single/divorcee/widow/widower/deceased)		

PART B: STATUTORY INCOME, TOTAL INCOME, TAX PAYABLE AND STATUS OF TAX

				RM	Sen								
B1	Statutory income from employment	B1			.00								
B2	Statutory income from dividends and rents	B2			.00								
B3	Statutory income from interest, discounts, royalties, premiums, pensions, annuities, other periodical payments and other gains or profits	B3			.00								
B4	AGGREGATE INCOME (B1 + B2 + B3)	B4			.00								
B5	LESS: Approved Donations / Gifts / Contributions	B5			.00								
B6	TOTAL INCOME (SELF)(B4 - B5)(Enter "0" if value is negative)	B6			.00								
B7	TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE * FOR JOINT ASSESSMENT	B7			.00								
* Type of income transferred from Husband / Wife		<input type="checkbox"/>	1 = With business income 2 = Without business income										
B8	AGGREGATE OF TOTAL INCOME (B6 + B7)	B8			.00								
B9	Total Relief (Amount from F20)	B9			.00								
B10	CHARGEABLE INCOME (B6 - B9) or (B8 - B9)(Enter "0" if value is negative)	B10			.00								
B11	INCOME TAX COMPUTATION (Refer to the tax rate schedule provided)												
B11a	Tax on the first		.00	B11a	.								
B11b	Tax on the balance		.00	B11b	.								
		At Rate (%)	<input type="text"/>										
B12	TOTAL INCOME TAX (B11a + B11b)	B12			.								
B13	LESS: Total Rebate	Self	<input type="text"/>	.00	Husband / Wife	<input type="text"/>	.00	Zakat and Fitrah	<input type="text"/>	.	B13		.
B14	TOTAL TAX CHARGED (B12 - B13) (Enter "0" if value is negative)	B14			.								
B15	LESS: Section 51 of Finance Act 2007 (dividends)	<input type="text"/>	.	Section 110 (others)	<input type="text"/>	.	Section 132 and 133	<input type="text"/>	.	B15		.	
B16	TAX PAYABLE (B14 - B15)	B16			.								
B17	OR: TAX REPAYABLE (B15 - B14)	B17			.								
B18	Instalments / Monthly Tax Deductions paid for 2012 income - SELF and HUSBAND / WIFE for joint assessment	B18			.								
B19	Balance of Tax Payable (B16 - B18) / Tax Paid in Excess (B18 - B16)	B19			.								

▲ (Enter "X" if Tax Paid in Excess)

DECLARATIONI Identification / Passport No.

hereby declare that the information regarding the income and claim for deductions and reliefs given by me in this return form and in any document attached is true, correct and complete.

 1 = This return form is made on my own behalf 2 = This return form is made on behalf of the individual in item 1
 3 = as an executor of the deceased person's estate (if A3=4)*
* This form is not a notification pursuant to subsection 74(3) of the Income Tax Act 1967. Please furnish Form CP57 (Notification of Taxpayer's Demise) which is available from the LHDNM website, <http://www.hasil.gov.my>

Signature

Date

PART C: PARTICULARS OF HUSBAND / WIFE

C1 Name of Husband / Wife (as per identification document)			
C2 Identification No.		C3 Passport No.	

PART D:		OTHER PARTICULARS	
D1 Telephone No.		D2 Employer's No.	E
D3 Name of Bank		D4 Bank Account No.	
D5 e-Mail			

PART E: INCOME OF PRECEDING YEARS NOT DECLARED					
	Type of Income	Year for which Paid	Gross Amount	Provident and Pension Fund Contribution	
E1				. 00	. 00
E2				. 00	. 00

PART F: DEDUCTIONS					
F1	Individual and dependent relatives			9,000	. 00
F2	Medical treatment, special needs and carer expenses for parents (certified by medical practitioner)		RESTRICTED TO 5,000		. 00
F3	Basic supporting equipment for disabled self, spouse, child or parent		RESTRICTED TO 5,000		. 00
F4	Disabled individual		6,000		. 00
F5	Education fees (self): (i) other than a degree at Masters or Doctorate level - for acquiring law, accounting, Islamic financing, technical, vocational, industrial, scientific or technological skills or qualifications (ii) degree at Masters or Doctorate level - for acquiring any skill or qualification		RESTRICTED TO 5,000		. 00
F6	Medical expenses on serious diseases for self, spouse or child		} RESTRICTED TO 5,000		. 00
F7	Complete medical examination for self, spouse or child (restricted to 500)				. 00
F8	Purchase of books/magazines/journals/similar publications (except newspapers and banned reading materials) for self, spouse or child		RESTRICTED TO 1,000		. 00
F9	Purchase of personal computer for individual (deduction allowed once in every 3 years)		RESTRICTED TO 3,000		. 00
F10	Net deposit in Skim Simpanan Pendidikan Nasional (total deposit in 2012 minus total withdrawal in 2012)		RESTRICTED TO 6,000		. 00
F11	Purchase of sports equipment for any sports activity as defined under the Sports Development Act 1997		RESTRICTED TO 300		. 00
F12	Payment of broadband subscription		RESTRICTED TO 500		. 00
F13	Interest on housing loan (Conditions for eligibility to claim must be fulfilled) <i>The Sale and Purchase Agreement has been executed within 10/03/09 - 31/12/10</i>		RESTRICTED TO 10,000		. 00
F14	Husband/Wife/Payment of alimony to former wife		RESTRICTED TO 3,000		. 00
F15	Disabled husband/wife		3,500		. 00
F16	Child	No.	100% Eligibility	No.	50% Eligibility
F16a	Child - Under the age of 18 years	X 1,000 =		X 500 =	F16a
F16b	Child - 18 years & above and studying	X 1,000 =		X 500 =	F16b
		X 4,000 =		X 2,000 =	
F16c	Child - Disabled child	X 5,000 =		X 2,500 =	F16c
		X 9,000 =		X 4,500 =	
F17	Life insurance and provident fund		RESTRICTED TO 6,000		. 00
F18	Private Retirement Scheme and Deferred Annuity		RESTRICTED TO 3,000		. 00
F19	Education and medical insurance		RESTRICTED TO 3,000		. 00
F20	Total relief (F1 to F19) (Transfer this amount to B9)				. 00

PART G: PARTICULARS OF TAX AGENT WHO COMPLETES THIS RETURN FORM			
G1 Name of Firm		G2 Telephone No.	
G3 Tax Agent's Approval No.		G4 Signature	

IMPORTANT REMINDER

- * All items must be completed in BLOCK LETTERS and use black ink pen.
- * Due date to furnish and pay the balance of tax payable : 30 April 2013
- * METHOD OF PAYMENT
 1. Payment can be made as follows:
 - 1.1 Bank - Information regarding payment via bank is available at the LHDNM website, <http://www.hasil.gov.my>
 - 1.2 LHDNM - **e-Payment** through FPX (*Financial Process Exchange*) at the LHDNM website, <http://www.hasil.gov.my>
 - Payment counters of LHDNM in Peninsular Malaysia (Collections Branch of LHDNM in Kuala Lumpur), Sabah and FT Labuan (LHDNM branch in Kota Kinabalu) and Sarawak (LHDNM branch in Kuching) or by mail: Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. Use the Remittance Slip (CP501) which is available at the LHDNM website, <http://www.hasil.gov.my> when making payment.
 - 1.3 Pos Malaysia Berhad - Counter and Pos Online
 2. Write down **name, address, telephone number, income tax number, year of assessment** and **payment code** on the reverse side of the financial instrument.
 3. Check the receipts / bank payment slips before leaving the payment counter.
- * In accordance with section 89 of the Income Tax Act 1967, a change of address must be furnished to LHDNM within 3 months of the change. Notification can be made through e-Kemaskini or by using Form CP600B (Notification of Change of Address) which is available at the LHDNM website, <http://www.hasil.gov.my>