



Form

BT

LEMBAGA HASIL DALAM NEGERI MALAYSIA
RETURN FORM OF A RESIDENT INDIVIDUAL
(KNOWLEDGE / EXPERT WORKER)
UNDER SECTION 77 OF THE INCOME TAX ACT 1967
 This form is prescribed under section 152 of the Income Tax Act 1967

YEAR OF ASSESSMENT

2012

CP 4A - Pin. 2012

1 Name (as per identification document)

2 Income Tax No.
 ▲ Enter SG or OG

3 Identification No.

4 Current Passport No.

5 Passport No. Registered with LHDNM

Status of Tax (from page 7) (Indicate 'X' in the relevant box)

Tax Repayable (item EA14/EB14) Tax paid in excess (item F4) There is balance of tax payable (item EA13/EB13/F3 whichever is relevant) Not taxable / Nil balance (if EA13/EB13/EA14/EB14/F3/F4 = '0')

PART A: PARTICULARS OF INDIVIDUAL

A1 Status of Approved Worker 1 = Knowledge Worker
2 = Expert Worker (under The Returning Expert Programme)

A2 Date of Approval by the Minister
Day Month Year

A3 Citizen Use Country Code (Enter 'MY' if Malaysian Citizen)

A4 Sex 1 = Male 2 = Female

A5 Status as at 31-12-2012 1 = Single 2 = Married
3 = Divorcee / Widow / Widower
4 = Deceased

A6 Date of Marriage/ Divorce/Demise
Day Month Year

A7 Type of Assessment 1 = Joint in the name of husband
2 = Joint in the name of wife
3 = Separate
4 = Self whose spouse has no income / no source of income / has tax exempt income
5 = Self (single/divorcee/widow/widower/deceased)

A8 Record-keeping 1 = Yes 2 = No

FOR OFFICE USE

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Date received (1)

Date received (2)

Date received (3)

Name _____

Income Tax No.

A9 Correspondence Address *(if there is a change)*

Enter "X" if the correspondence address belongs to a tax agent

Postcode Town

State

A10 Address of Business Premise

Postcode Town

State

A11 Telephone No.

A12 Employer's No. E

A13 e-mail

A14 Website / Blog Address

A15 Name of Bank

A16 Bank Account No.

PART B: PARTICULARS OF HUSBAND / WIFE

B1 Name of Husband / Wife
(as per identification document)

B2 Income Tax No.
▲ Enter SG or OG

B3 Identification No.

B4 Passport No.

Name _____

Income Tax No.

(Declare amount in Ringgit Malaysia (RM) currency)

PART C : STATUTORY INCOME AND TOTAL INCOME

<u>Statutory Business Income</u>		Business Code	Amount (RM)
C1	Business 1	<input type="text"/>	<input type="text"/>
C2	Business 2	<input type="text"/>	<input type="text"/>
C3	Business 3 + 4 and so forth (if any)	<input type="text"/>	<input type="text"/>
<u>Statutory Partnership Income</u>		Income Tax No.	
C4	Partnership 1	D <input type="text"/>	<input type="text"/>
C5	Partnership 2	D <input type="text"/>	<input type="text"/>
C6	Partnership 3 + 4 and so forth (if any)	D <input type="text"/>	<input type="text"/>
C7	Aggregate statutory income from businesses (C1 to C6)	C7	<input type="text"/>
C8	LESS : Business losses brought forward (Restricted to amount in C7)	C8	<input type="text"/>
C9	TOTAL (C7 - C8)	C9	<input type="text"/>
<u>Statutory Income From Other Sources</u>			
C10	Employment	C10	<input type="text"/>
C11	Dividends	C11	<input type="text"/>
C12	Interest and discounts	C12	<input type="text"/>
C13	Rents, royalties and premiums	C13	<input type="text"/>
C14	Pensions, annuities and other periodical payments	C14	<input type="text"/>
C15	Other gains or profits	C15	<input type="text"/>
C16	Additions pursuant to paragraph 43(1)(c)	C16	<input type="text"/>
C17	Aggregate statutory income from other sources (C10 to C16)	C17	<input type="text"/>
C18	AGGREGATE INCOME (C9 + C17)	C18	<input type="text"/>
C19	LESS : Current year business losses (Restricted to amount in C18)	C19	<input type="text"/>
C20	TOTAL (C18 - C19)	C20	<input type="text"/>
LESS : Other deductions			
C21	Qualifying prospecting expenditure - Schedule 4 and paragraph 44(1)(b)	C21	<input type="text"/>
C22	Qualifying farm expenditure - Schedule 4A and paragraph 44(1)(b)	C22	<input type="text"/>
C23	TOTAL (C20 - C21 - C22) (Enter "0" if value is negative)	C23	<input type="text"/>

Name _____

Income Tax No.

LESS : Donations and Gifts

C24	Gift of money to the Government, State Government or local authorities	C24	<input type="text"/>
C24A	Gift of money to approved institutions or organisations	} <i>Restricted to 7% of C18</i>	<input type="text"/>
C25	Gift of money or cost of contribution in kind for any approved sports activity or sports body		<input type="text"/>
C26	Gift of money or cost of contribution in kind for any project of national interest approved by the Minister of Finance		<input type="text"/>
C27	Gift of artefacts, manuscripts or paintings to the Government/ State Government	C27	<input type="text"/>
C28	Gift of money for the provision of library facilities or to libraries	C28	<input type="text"/>
C29	Gift of money or contribution in kind for the provision of facilities in public places for the benefit of disabled persons	C29	<input type="text"/>
C30	Gift of money or medical equipment to any healthcare facility approved by the Ministry of Health	C30	<input type="text"/>
C31	Gift of paintings to the National Art Gallery or any state art gallery	C31	<input type="text"/>
C32	TOTAL [C23 - (C24 to C31)] <i>(Enter "0" if value is negative)</i>	C32	<input type="text"/>
C33	TAXABLE PIONEER INCOME	C33	<input type="text"/>
C34	TOTAL INCOME (SELF) (C32 + C33) <i>(Enter "0" if value is negative)</i>	C34	<input type="text"/>
C35	TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE * FOR JOINT ASSESSMENT * Type of income transferred from Husband / Wife <input type="checkbox"/> 1 = With business income 2 = Without business income	C35	<input type="text"/>
C36	AGGREGATE OF TOTAL INCOME (C34 + C35)	C36	<input type="text"/>

PART D: DEDUCTIONS

D1	Individual and dependent relatives		<input type="text" value="9,000"/>
D2	Medical treatment, special needs and carer expenses for parents (certified by medical practitioner)	<i>RESTRICTED TO 5,000</i>	<input type="text"/>
D3	Basic supporting equipment for disabled self, husband / wife, child or parent	<i>RESTRICTED TO 5,000</i>	<input type="text"/>
D4	Disabled individual	<i>6,000</i>	<input type="text"/>
D5	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	<i>RESTRICTED TO 5,000</i>	<input type="text"/>

Name _____

Income Tax No.

- D6** Medical expenses on serious diseases for self, husband / wife or child

}

RESTRICTED TO 5,000
- D7** Complete medical examination for self, husband / wife or child (restricted to 500)

RESTRICTED TO 500
- D8** Purchase of books/magazines/journals/similar publications (except newspapers and banned reading materials) for self, husband / wife or child

RESTRICTED TO 1,000
- D9** Purchase of personal computer for individual (deduction allowed once in every 3 years)

RESTRICTED TO 3,000
- D10** Net deposit in Skim Simpanan Pendidikan Nasional (total deposit in 2012 minus total withdrawal in 2012)

RESTRICTED TO 6,000
- D11** Purchase of sports equipment for any sports activity as defined under the Sports Development Act 1997

RESTRICTED TO 300
- D12** Payment of broadband subscription

RESTRICTED TO 500
- D13** Interest on housing loan (Conditions for eligibility to claim must be fulfilled)
The Sale and Purchase Agreement has been executed within 10/03/09 - 31/12/10

RESTRICTED TO 10,000
- D14** Husband / Wife / Payment of alimony to former wife

RESTRICTED TO 3,000
- D15** Disabled husband / wife

3,500
- D16** No. of children eligible for deduction

No. of children claimed by own self

No. of children claimed by husband / wife

		Eligible Rate			
		100%			50%
		No.			No.
D16a Child - Under the age of 18 years	<input style="width: 30px;" type="text"/> x 1,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 30px;" type="text"/> x 500 =	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
	<input style="width: 30px;" type="text"/> x 1,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 30px;" type="text"/> x 500 =	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
D16b Child - 18 years & above and studying	<input style="width: 30px;" type="text"/> x 4,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 30px;" type="text"/> x 2,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
	<input style="width: 30px;" type="text"/> x 5,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 30px;" type="text"/> x 2,500 =	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
D16c Child - Disabled child	<input style="width: 30px;" type="text"/> x 9,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 30px;" type="text"/> x 4,500 =	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
	<input style="width: 30px;" type="text"/> x 9,000 =	<input style="width: 50px;" type="text"/>	<input style="width: 30px;" type="text"/> x 4,500 =	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>

- D17** Life insurance and provident fund

RESTRICTED TO 6,000
- D18** Private Retirement Scheme and Deferred Annuity

RESTRICTED TO 3,000
- D19** Education and medical insurance

RESTRICTED TO 3,000
- D20** Total relief (D1 to D19)

D20

Name _____

Income Tax No.

Note: Fill in Part EA for **Knowledge Worker** (If A1 = 1)

PART EA: TAX PAYABLE

EA1 CHARGEABLE INCOME [(C34 - D20) or (C36 - D20)]
(Enter "0" if value is negative)

EA2a Chargeable Income Subject to Part XIV of Schedule 1

Knowledge Worker Approved By The Minister	
$\frac{\text{Gross income from employment with a designated company}}{\text{Total gross income from all sources}} \times \text{Chargeable income (from EA1)}$	
=	<input type="text"/>

Income Tax
At Rate 15%

Income Tax Computation In Respect of Chargeable Income Subject to Part I of Schedule 1 (Refer to the tax rate schedule provided)

EA2b Tax on the first **Income Tax**

EA2c Tax on the balance

EA3 TOTAL INCOME TAX (EA2a + EA2b + EA2c) **EA3**

LESS : Tax Rebates

EA4 Tax rebate for self (if EA1 does not exceed RM35,000) 400

EA5 Tax rebate for husband/wife (if EA1 does not exceed RM35,000 and D14 is claimed) 400

EA6 Zakat and fitrah

EA7 Total rebate (EA4 to EA6) (Restricted to amount EA3) **EA7**

EA8 TOTAL TAX CHARGED (EA3 - EA7) **EA8**

LESS :

EA9 Tax deduction under section 51 of Finance Act 2007 (dividends) **EA9**

EA10 Section 110 tax deduction (others) **EA10**

EA11 Section 132 tax relief **EA11**

EA12 Section 133 tax relief **EA12**

} **Restricted to EA8**

EA13 TAX PAYABLE* [EA8 - (EA9 + EA10 + EA11 + EA12)] **EA13**

EA14 OR : TAX REPAYABLE* [(EA9 + EA10 + EA11 + EA12) - EA8] **EA14**
[For a 'Tax Repayable' case, fill in items A15 and A16 on page 2]

Name _____

Income Tax No.

Note: Fill in Part EB for **Expert Worker** (under The Returning Expert Programme) (If A1 = 2)

PART EB: TAX PAYABLE

EB1 CHARGEABLE INCOME [(C34 - D20) or (C36 - D20)]
(Enter "0" if value is negative)

EB2 Chargeable Income Subject to Part XV of Schedule 1

$\frac{\text{Statutory income from employment with the person resident in Malaysia}}{\text{Aggregate income (from C18)}} \times \text{Chargeable income (from EB1)} =$	<input type="text"/>
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Income Tax Computation In Respect of Chargeable Income Subject to Part XV of Schedule 1

EB2a Tax on the first At Rate 15% **Income Tax**

EB2b Tax on the balance 15%

Income Tax Computation In Respect of Chargeable Income Subject to Part I of Schedule 1 (Refer to the tax rate schedule provided)

EB2c Tax on the first At Rate (%) **Income Tax**

EB2d Tax on the balance

EB2e Tax on the balance

EB2f Tax on the balance

EB2g Tax on the balance

EB2h Tax on the balance

EB2i Tax on the balance

EB2j Tax on the balance

EB3 TOTAL INCOME TAX (EB2a to EB2j) EB3

LESS : Tax Rebates

EA4 Tax rebate for self (if EB1 does not exceed RM35,000) 400

EA5 Tax rebate for husband/wife (if EB1 does not exceed RM35,000 and D14 is claimed) 400

EA6 Zakat and fitrah

EB7 Total rebate (EB4 to EB6) EB7

EB8 TOTAL TAX CHARGED (EB3 - EB7) EB8

LESS :

EB9 Tax deduction under section 51 of Finance Act 2007 (dividends) EB9

EB10 Section 110 tax deduction (others) EB10

EB11 Section 132 tax relief EB11

EB12 Section 133 tax relief EB12

} **Restricted to EB8**

EB13 TAX PAYABLE* [EB8 - (EB9 + EB10 + EB11 + EB12)] EB3

EB14 OR : TAX REPAYABLE* [(EB9 + EB10 + EB11 + EB12) - EA8] EB4
[For a 'Tax Repayable' case, fill in items A15 and A16 on page 2]

Name _____

Income Tax No.

PART F: STATUS OF TAX FOR YEAR OF ASSESSMENT 2012

F1	Tax payable (from E13)	F1	<input type="text"/>
LESS :			
F2	Instalments/Monthly Tax Deductions Paid for 2012 Income - SELF and HUSBAND / WIFE if joint assessment	F2	<input type="text"/>
F3	Balance of tax payable* (F1 - F2)	F3	<input type="text"/>
F4	OR : Tax paid in excess* (F2 - F1)	F4	<input type="text"/>

* Please enter the tax position (EA13 / EB13 / EA14 / EB14 / F3 / F4 whichever is applicable) under the item 'Status of Tax' on page 1

PART G: INCOME OF PRECEDING YEARS NOT DECLARED

	Type of Income	Year for which paid	Gross Amount	Provident and Pension Fund Contribution
G1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

PART H: PARTICULARS OF EXECUTOR OF THE DECEASED PERSON'S ESTATE **

H1	Executor's Name	<input type="text"/>
		<input type="text"/>
H2	Identification No.	<input type="text"/>
H3	No. Passport	<input type="text"/>

** This form is not a notification pursuant to subsection 74(3) of the ITA 1967. Please furnish Form CP57 (Notification of Taxpayer's Demise) which is available from the LHDNM website, <http://www.hasil.gov.my>

Name _____

Income Tax No. _____

PART J: PARTICULARS OF BUSINESS INCOME

J1 LOSSES

Balance carried forward

J1a Balance from current year losses J1a _____

J1b Balance from previous years' losses J1b _____

J1c Losses carried forward (J1a + J1b) J1c _____

Amount absorbed

J1d Pioneer loss _____

J2 CAPITAL ALLOWANCES

Allowance absorbed

Balance carried forward

J2a Business 1 _____

J2b Business 2 _____

J2c Business 3 + 4 and so forth (if any) _____

J2d Partnership 1 _____

J2e Partnership 2 _____

J2f Partnership 3 + 4 and so forth (if any) _____

J3 PARTICULARS OF WITHHOLDING TAXES

Section

Total gross amount paid

Total tax withheld and remitted to LHDNM

J3a 107A _____

J3b 109 _____

J3c 109A _____

J3d 109B _____

J3e 109F _____

PART K: SPECIAL DEDUCTION, FURTHER DEDUCTION AND DOUBLE DEDUCTION

CLAIM CODE

AMOUNT

CLAIM CODE

AMOUNT

K1 _____

K2 _____

K3 _____

K4 _____

K5 TOTAL CLAIMED K5 _____

Name _____

Income Tax No.

PART L: INCENTIVE CLAIM / EXEMPT INCOME

Type of incentive	Amount absorbed	Balance carried forward
L1 Schedule 7A Allowance	<input type="text"/>	<input type="text"/>
L2 Increased Exports Allowance For Qualifying Services	<input type="text"/>	<input type="text"/>
L3 Schedule 4 Qualifying Expenditure	L3 <input type="text"/>	<input type="text"/>
L4 Schedule 4A Qualifying Expenditure	L4 <input type="text"/>	<input type="text"/>
L5 Pioneer Income	L5 <input type="text"/>	<input type="text"/>
L6 Approved Food Production Project	L6 <input type="text"/>	<input type="text"/>

PART M: FINANCIAL PARTICULARS OF INDIVIDUAL

M1 Name of Business	<input type="text"/>
	<input type="text"/>

TRADING, PROFIT AND LOSS ACCOUNT

M1A Business Code	M1	<input type="text"/>
M2 Sales or turnover	M2	<input type="text"/>
LESS :		
M3 Opening stock	M3	<input type="text"/>
M4 Purchases and cost of production	M4	<input type="text"/>
M5 Closing stock	M5	<input type="text"/>
M6 Cost of sales (M3 + M4 - M5)	M6	<input type="text"/>
M7 GROSS PROFIT / LOSS (M2 - M6)	M7	<input type="text"/>
		(Enter "X" if negative) ▲
INCOME :		
M8 Other business	M8	<input type="text"/>
M9 Dividends	M9	<input type="text"/>
M10 Interest and discounts	M10	<input type="text"/>

Name _____

Income Tax No.

M11 Rents, royalties and premiums M11

M12 Other income M12

M13 TOTAL (M8 to M12) M13

EXPENSES :

M14 Loan interest M14

M15 Salaries and wages M15

M16 Rental/Lease M16

M17 Contracts and subcontracts M17

M18 Commissions M18

M19 Bad debts M19

M20 Travelling and transport M20

M21 Repairs and maintenance M21

M22 Promotion and advertisement M22

M23 Other expenses M23

M24 TOTAL EXPENSE (M14 to M23) M24

M25 NET PROFIT / LOSS M25
(Enter "X" if negative) ▲

M26 Non-allowable expenses M26

BALANCE SHEET

Fixed Assets :

M27 Land and buildings M27

M28 Plant and machinery M28

M29 Motor vehicles M29

M30 Other fixed assets M30

Name _____

Income Tax No.

M31 TOTAL FIXED ASSET (M27 to M30) M31

M32 Investments M32

Current Assets :

M33 Stock M33

M34 Trade debtors M34

M35 Sundry debtors M35

M36 Cash in hand M36

M37 Cash at bank M37
(Enter "X" if negative) ▲

M38 Other current assets M38

M39 TOTAL CURRENT ASSET (M33 to M38) M39

M40 TOTAL ASSET (M31 + M32 + M39) M40

LIABILITIES :

M41 Loans and overdrafts M41

M42 Trade creditors M42

M43 Sundry creditors M43

M44 TOTAL LIABILITY (M41 to M43) M44

OWNER'S EQUITY :

M45 Capital account M45

M46 Current account balance brought forward M46
(Enter "X" if negative) ▲

M47 Current year profit/loss M47
(Enter "X" if negative) ▲

M48 Net advance/drawing M48
(Enter "X" if negative) ▲

M49 Current account balance carried forward M49
(Enter "X" if negative) ▲

Name _____

Income Tax No.

DECLARATION

I

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

Date:
Day Month Year

Signature

PARTICULARS OF TAX AGENT WHO COMPLETES THIS RETURN FORM

a Name of Firm

b Telephone No.

c Tax Agent's Approval No.

Date:
Day Month Year

Signature

REMINDER

Please ensure that this return form is completed and in order. Carefully check all information given before submitting it to Lembaga Hasil Dalam Negeri Malaysia.

Check to ensure that the following have been done (Tick “_ / ” in the relevant box)

- Tax computation has been done on the appropriate working sheets (according to the Form BT Explanatory Notes and Guidebook) and the amounts accurately transferred to this return form.
- All working sheets, records and documents are properly kept for reference by LHDNM.
- All information have been clearly filled in the spaces provided.
- Name and income tax number are clearly indicated on every page of this return form and relevant working sheets.
- If there is any balance of tax payable, payment must be made according to the following:-

Payment can be made as follows:

- (a) Bank - Counters of **CIMB Bank Berhad (CIMB)**, **Public Bank Berhad (PBB)**, **Malayan Banking Berhad (Maybank)** and **Affin Bank Berhad (ABB)** by using the bank payment slip.
 - **CIMB, PBB, Maybank & Hong Leong Bank** internet banking and **Maybank** phone banking.
 - Auto Teller Machine (ATM) of **PBB, Maybank & CIMB, PBB** Cheque Deposit Machine and **CIMB** Cash Deposit Machine.
- (b) LHDNM - **e-Payment** through FPX (Financial Process Exchange) at LHDNM website, <http://www.hasil.gov.my>
 - Payment counters of LHDNM 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) when making payment.
 - Write down the **name, address, telephone number, income tax number, year of assessment and payment code** on the reverse side of the financial instrument.
 - **Payment by CHEQUE / MONEY ORDER / POSTAL ORDER / BANK DRAFT must be separately remitted to LHDNM at the following address.**
 - **Payment by CASH must not be sent by post.**
- (c) Pos Malaysia Berhad - counter and Pos Online

An increase in tax of 10% under subsection 103(3) ITA 1967 shall be imposed for failure to pay the tax or balance of tax payable on or before **30 April 2013** (does not carry on business) OR **30 June 2013** (carry on business). Any balance remaining unpaid upon the expiration of 60 days from the date of such increase, shall be further increased by 5% under subsection 103(4) ITA 1967 of the balance unpaid.

	Postal Address	Payment Counter
PENINSULAR MALAYSIA	Lembaga Hasil Dalam Negeri Malaysia Cawangan Pungutan, Tingkat 15, Blok 8A Kompleks Bangunan Kerajaan, Jalan Duta Karung Berkunci 11061 50990 Kuala Lumpur	Tingkat Bawah, Blok 8A Kompleks Bangunan Kerajaan Jalan Duta Kuala Lumpur
SABAH & FT LABUAN	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kota Kinabalu Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu	Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Aras 17, Wisma Hasil No. 1, Jalan Padungan 93100 Kuching	Aras 1, Wisma Hasil No. 1, Jalan Padungan Kuching



REMITTANCE SLIP

CP501 [Pin. 1/2012]

To: **DIRECTOR GENERAL OF INLAND REVENUE**

Enclosed herewith is the cheque/money order/postal order/bank draft for payment of income tax.

INCOME TAX NO.

PAYMENT CODE

INSTALMENT NO.

YEAR OF ASSESSMENT

Amount of Payment RM , , , .

Name and Postal Address

Reference No. (Identity Card / Police / Army / Passport No.)

Cheque No. and Others

Name of Bank

Telephone No.

Date :

FOR REFERENCE ONLY

MALAYSIAN INCOME TAX Remittance Slip

1. Payment can be made as follows:

- 1.1 Bank - Counters of **CIMB Bank Berhad (CIMB)**, **Public Bank Berhad (PBB)**, **Malayan Banking Berhad (Maybank)** and **Affin Bank Berhad (ABB)** by using the bank payment slip.
- **CIMB, PBB, Maybank & Hong Leong Bank** internet banking and **Maybank** phone banking.
- Auto Teller Machine (ATM) of **PBB, Maybank & CIMB, PBB** Cheque Deposit Machine and **CIMB** Cash Deposit Machine.
- 1.2 LHDNM - **e-Payment** through FPX (Financial Process Exchange) at LHDNM website, <http://www.hasil.gov.my>
- Payment counters of LHDNM 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) when making payment.
- 1.3 Pos Malaysia Berhad - counter and Pos Online

	Postal Address	Payment Counter
PENINSULAR MALAYSIA	Lembaga Hasil Dalam Negeri Malaysia Cawangan Pungutan, Tingkat 15, Blok 8A Kompleks Bangunan Kerajaan, Jalan Duta Karung Berkunci 11061 50990 Kuala Lumpur	Tingkat Bawah, Blok 8A Kompleks Bangunan Kerajaan Jalan Duta Kuala Lumpur
SABAH & FT LABUAN	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kota Kinabalu Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu	Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Aras 17, Wisma Hasil No. 1, Jalan Padungan 93100 Kuching	Aras 1, Wisma Hasil No. 1, Jalan Padungan Kuching

2. Write down the **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.