



**RETURN FORM OF AN INDIVIDUAL  
RESIDENT WHO CARRIES ON BUSINESS  
UNDER SECTION 77 OF THE INCOME TAX ACT 1967**  
This form is prescribed under section 152 of the Income Tax Act 1967

**B  
YEAR OF ASSESSMENT  
2021**

**BASIC INFORMATION**

Name	MOHAMMAD SYAMIL BIN MOHD YUSOFF		
Income tax no.	OG 23423344030	Identification no.	901109025323
Current passport no.		Passport no. registered with LHDNM	
Citizen	MALAYSIA	Gender	MALE
Type of assessment	SEPARATE	Status as at 31-12-2021	MARRIED
Date of birth	09/11/1990	Date of marriage	02/03/2018

**STATUTORY INCOME AND TOTAL INCOME**

Statutory income from businesses	No. of businesses = 1	1,432
Statutory income from partnerships	No. of partnerships = 0	0
Aggregate statutory income from businesses		1,432
LESS : Business losses brought forward		0
TOTAL		1,432
Statutory income from employment	No. of employment = 1	78,000
Statutory income from rents		0
Statutory income from interest, discount, royalties, premiums, pensions, annuities, other periodical payments, others gains or profits and additions pursuant to paragraph 43(1)(c)		0
AGGREGATE INCOME		79,432
LESS : Approved investment under angel investor tax incentive		0
TOTAL		79,432
LESS : Current year business losses		0
TOTAL		79,432
LESS : Other deductions		0
LESS : Approved donations / gifts / contributions		0
TOTAL		79,432
TAXABLE PIONEER INCOME		0
TOTAL INCOME (SELF)		79,432
TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE * FOR JOINT ASSESSMENT		
* Type of income transferred from Husband / Wife		

**DONATIONS / GIFTS / CONTRIBUTIONS**

Gift of money to the Government / State Government / local authority		
Gift of money to approved institution / organization / funds		
Gift of money for any sports activity approved by the Minister of Finance		
Gift of money or cost of contribution in kind for any project of national interest approved by the Minister of Finance		
Gift of money in the form of wakaf to religious authority / religious body / public university or gift of money in the form of endowment to public university		
TOTAL	Restricted to 10% of aggregate income	0.00
Gift of artefacts, manuscripts or paintings to the Government or State Government		
Gift of money for the provision of library facilities or to libraries	Restricted to 20,000	
Gift of money or contribution in kind for the provision of facilities in public places for the benefit of disabled persons		
Gift of money / cost / value of gift of medical equipment to any healthcare facility approved by the Ministry of Health	Restricted to 20,000	
Gift of paintings to the National Art Gallery or any state art gallery		
Total approved donations / gifts / contributions		0.00

**RELIEFS**

Individual and dependent relatives				9,000
Medical treatment, special needs and carer expenses for parents (certified by medical practitioner)			Restricted to 8,000	0
Basic supporting equipment for disabled self, spouse, child or parent			Restricted to 6,000	0
Disabled individual			6,000	0
Education fees (Self) :				
(i) Other than a degree at masters or doctorate level - Course of study in law, accounting, Islamic financing, technical, vocational, industrial, scientific or technological skills or qualifications		0	Restricted to 7,000	0
(ii) Degree at masters or doctorate level - Any course of study		0		
(iii) Course of study undertaken for the purpose of upskilling or self-enhancement (restricted to 1,000)		0		
Medical expenses on:				
(i) serious diseases for self, spouse or child		0	Restricted to 8,000	0
(ii) fertility treatment for self or spouse		0		
(iii) Vaccination for self, spouse and child (restricted to 1,000)		0		
Expenses (Restricted to 1,000) on:		0		
(i) Complete medical examination for self, spouse or child				
(ii) COVID-19 detection test including purchase of self-detection test kit for self, spouse or child				
Lifestyle - Purchase for self, spouse or child			Restricted to 2,500	0
Lifestyle – Additional relief for the use / benefit of self, spouse or child			Restricted to 500	0
Lifestyle – Purchase of personal computer, smartphone or tablet for self, spouse or child use / benefit and not for business use			Restricted to 2,500	2,500
Purchase of self breastfeeding equipment for own child up to 2 years of age (Claim once every 2 assessment years)			Restricted to 1,000	
Child care fees for child aged 6 years and below to a registered Child Care Centre or a Kindergarten			Restricted to 3,000	3,000
Net deposit in Skim Simpanan Pendidikan Nasional (total deposit in 2021 minus total withdrawal in 2021)			Restricted to 8,000	0
Husband /Wife /Payment of alimony to former wife			Restricted to 4,000	0
Disabled husband / wife			5,000	0
Child	100% eligibility	50% eligibility		
Child - Under the age of 18 years	1 X 2,000 = 2,000	0 X 1,000 = 0		2,000
Child - 18 years & above and studying	0 X 2,000 = 0 0 X 8,000 = 0	0 X 1,000 = 0 0 X 4,000 = 0		0
Child - Disabled child	0 X 6,000 = 0 0 X 14,000 = 0	0 X 3,000 = 0 0 X 7,000 = 0		0
Life insurance and EPF				
(a) Pensionable public servant category - Life insurance premium			Restricted to 7,000	
OR (b) Other than pensionable public servant category				
(i) Premium life insurance			Restricted to 3,000	0
(ii) Contribution to EPF/approved scheme			Restricted to 4,000	0
Private retirement scheme and deferred annuity			Restricted to 3,000	0
Education and medical insurance			Restricted to 3,000	2,400
Contribution to the Social Security Organization (SOCSO)			Restricted to 250	237
Domestic tourism expenses			Restricted to 1,000	0

TAX SUMMARY						
TOTAL INCOME						79,432
Total relief						19,137
CHARGEABLE INCOME						60,295
Tax on the first		50,000	At rate (%)			1,800.00
Tax on the balance		10,295	13			1,338.35
TOTAL INCOME TAX						3,138.35
LESS : TOTAL REBATE						1,284.00
Self	0	Husband/wife	0	Zakat and fitrah	1,284.00	
Departure levy for umrah travel/religious travel for other religions				No. of trips	0	
TOTAL TAX CHARGED						1,854.35
LESS : Total tax deductions/Relief (Section 132 and 133 tax relief restricted to total tax charged)						0.00
Section 110 (others)	0.00	Section 132 and 133		0.00		
TAX PAYABLE FOR THE YEAR OF ASSESSMENT 2021						1,854.35
Payment made for 2021 income – SELF and HUSBAND / WIFE for joint assessment						0.00
Monthly Tax Deductions (MTD)	0.00	Self installments / CP500		0.00		
BALANCE OF TAX PAYABLE FOR THE YEAR OF ASSESSMENT 2021						1,854.35

OTHER PARTICULARS			
Telephone no.	0124978182	Handphone no.	0124978182
e-Mail	stsyamilyusoff@gmail.com		
Employer's no.	E 291378710	Tax borne by employer	NO
Disposal of asset under the Real Property Gains Tax Act 1976			NO
Disposal declared to LHDNM			
Has financial account(s) at financial institution(s) outside Malaysia			NO
Method of payment for tax refund : Payment via bank account	MALAYAN BANKING BERHAD 162116066926		

PARTICULARS OF HUSBAND / WIFE			
No.	Name of husband / wife	Identification no.	Date of birth
1	MADIAH BINTI YUSOFF	900411145866	11/04/1990

**PARTICULARS OF BUSINESS INCOME**

**LOSSES OF CURRENT YEAR OF ASSESSMENT**

(a) Current Year Of Assessment Business And Partnership Losses	(b) Amount Absorbed In The Current Year Of Assessment	c Balance Carried Forward (c=a-b)
0	0	0

**LOSSES OF PRIOR YEAR OF ASSESSMENT**

Year OF Assessment In Which Loss Is Incurred	(d) Amount of Loss Incurred	Losses Absorbed/Disregarded Until The Year Of Assessment Preceding The Current YEAr Of Assessment			Losses Absorbed/Disregarded In The Current Year Assessment		(k) Balance Carried Forward (k=g-h-j)
		(e) Amount Disregarded	(f) Amount Absorbed	(g) Balance Disregarded / Absorbed (g=d-e-f)	(h) Amount Disregarded	(j) Amount Absorbed	
2018 and before							

Business capital allowances carried forward		0	Partnership capital allowances carried forward		0
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**FINANCIAL PARTICULARS OF INDIVIDUAL (MAIN BUSINESS ONLY)**

Name of business	ST SIFU ENTERPRISE		
Business code	85491		
Type of Business activity	TUITION CENTRE		

**BALANCE SHEET**

**TRADING, PROFIT AND LOSS ACCOUNT**

Sales or turnover	22,172
<b>LESS :</b>	
Opening stock	0
Purchases and cost of production	15,630
Closing stock	0
Cost of sales	15,630
<b>GROSS PROFIT / LOSS</b>	6,542
<b>OTHER INCOME</b>	
Other business	0
Dividends	0
Interest and discounts	0
Rents, royalties, and premiums	0
Other income	0
<b>TOTAL</b>	0
<b>EXPENSES :</b>	
Loan interest	0
Salaries and wages	0
Rental/lease	0
Contract and subcontracts	0
Commissions	0
Bad debts	0
Travelling and transport	1,256

**FIXED ASSETS :**

Land and buildings	0
Plant and machinery	0
Motor vehicles	0
Other fixed assets	3,508
<b>TOTAL FIXED ASSETS</b>	3,508
Investments	0
<b>CURRENT ASSETS :</b>	
Stock	0
Trade debtors	0
Sundry debtors	1,855
Cash in hand	680
Cash at bank	1,797
Other current assets	0
<b>TOTAL CURRENT ASSETS</b>	4,332
<b>TOTAL ASSETS</b>	7,840
<b>LIABILITIES :</b>	
Loan and overdrafts	0
Trade creditors	0
Sundry creditors	969
<b>TOTAL LIABILITIES</b>	969
<b>OWNER'S EQUITY :</b>	
Capital account	20,000

Repairs and maintenance	0	Current account balance brought forward	-7,649
Promotion and advertisement	0	Current year profit/loss	1,432
Other expenses	3,854	Drawing/advance net	-6,912
<b>TOTAL EXPENDITURE</b>	5,110	Current account balance carried forward	0
<b>NET PROFIT / LOSS</b>	1,432		
Non-allowable expenses	889		

DECLARATION			
I	MOHAMMAD SYAMIL BIN MOHD YUSOFF	Identification No.	901109025323

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.

IMPORTANT REMINDER	
<b>* METHOD OF PAYMENT</b>	
1. Payment can be made as follows :	
1.1 <b>Bank</b>	- Information regarding payment through banks can be accessed at the LHDNM Official Portal, <a href="http://www.hasil.gov.my">http://www.hasil.gov.my</a>
1.2 <b>LHDNM</b>	- <b>ByrHASiL</b> at the LHDNM Official Portal, <a href="https://byrhasil.hasil.gov.my/">https://byrhasil.hasil.gov.my/</a> a) Payment via FPX (Financial Process Exchange) at <a href="https://byrhasil.hasil.gov.my/fpx">https://byrhasil.hasil.gov.my/fpx</a> b) Payment via Visa, Mastercard & American Express Credit Card at <a href="https://byrhasil.hasil.gov.my/creditcard/">https://byrhasil.hasil.gov.my/creditcard/</a>
1.3 <b>Pos Malaysia Berhad</b>	- Counter only
2. If payment is made over the bank counter or Pos Malaysia counter, write down the name, address, telephone number, income tax number, year of assessment, payment code '084' and instalment no. '99' on the reverse side of the financial instrument. Check the receipt(s) / bank payment slip(s) before leaving the payment counter.	