

EA Form - Year Of Remuneration 2024

Statement of Remuneration from Employment (Under Section 83, Income Tax Act 1967)

Employer Information

Company Name: Aurora Retail Services Sdn. Bhd.

Company Registration No.: 202001112233 (Mock)

Employer's Tax No.: E1234567809 (Mock)

Address: Lot 14, Jalan Teknologi, Kota Damansara, 47810 Petaling Jaya, Selangor

Employee Information

Field	Details
Employee Name	LAI JOEY
IC / Identification No.	020126-02-0062
Employee Number	ARS-2121
Designation	Sales & Admin Assistant
Employment Status	Full-Time, Permanent
Tax Reference No.	SG-1234567-89 (Mock)

PART A - Gross Remuneration for the Year 2024

Item	Description	Amount (RM)
A1	Gross Salary / Wages	42,000.00
A2	Overtime / Allowances / Commissions	4,680.00
A3	Fees / Bonus / Incentives	1,200.00
A4	Taxable Benefits-in-Kind	0.00
A5	Value of Living Accommodation (VOLA)	0.00
A – Total Gross Remuneration	(A1+A2+A3)	47,880.00

PART B - Benefits, Allowances, Perquisites (Non-Taxable)

Item	Description	Amount (RM)
B1	Petrol / Travel Allowance	600.00
B2	Meal Allowance	480.00
B3	Medical Benefits	150.00
B – Total Non-Taxable Benefits		1,230.00

PART C - Deductions

Item	Description	Amount (RM)
C1	EPF Employee (11%)	5,240.00
C2	SOCSO	177.00
C3	EIS	57.00
C4	PCB (Monthly Tax Deduction)	420.00
C – Total Deductions		5,894.00

PART D - Employer Contributions

Item	Description	Amount (RM)
D1	EPF Employer (13%)	6,200.00
D2	SOCSO Employer	245.00
D3	EIS Employer	57.00
D – Total Employer Contribution		6,502.00

PART E - Tax Exempt Allowances (if any)

Description	Amount (RM)
Travel Allowance (Exempt)	600.00
Meal Allowance (Exempt)	480.00

Total Exempt Amount : 1,080.00

PART F - Employment Status

Field	Detail
Employment Start Date	15 February 2022
Employment End Date	Still Employed (2024)

Employer Declaration

I hereby certify that the information provided in this EA Form is true and correct.

Prepared by:

Aisyah

Ms. Nur Aisyah Azman

Human Resources Manager

Aurora Retail Services Sdn. Bhd.

Date: **20 January 2025**