

Serial No. B0002 STATEMENT OF REMUNERATION FROM EMPLOYMENT IG50000000050  
 Employer's No. E E900000004 FOR THE YEAR ENDED 31 DECEMBER 2023 LHDNM State: .....

## THIS FORM EA MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

**A PARTICULARS OF EMPLOYEE**

- Full Name of Employee / Pensioner (Mr./Miss/Madam) EMPLOYEE 10
- Job Designation GENERAL MANAGER
- Staff No. / Payroll No. 0004
- New I.C. No. ....
- Passport No. TZ67890
- EPF No. ....
- SOC SO No. 202303328121
- Number of children
- If the period of employment is less than a year, please state:  
 (a) Date of commencement 04/12/2023  
 (b) Date of cessation .....

**B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMMODATION**

RM

**(Excluding Tax Exempt Allowances / Perquisites / Gifts / Benefits)**

- Gross salary, wages or leave pay (including overtime pay) 28,623.34
  - Fees (including director fees), commission or bonus 0.00
  - Gross tips, perquisites, awards / rewards or other allowances (Details of payment: Arriving Allowance ) 6,597.75
  - Income tax borne by the employer in respect of his employee 0.00
  - Employee Share Option Scheme (ESOS) benefit 0.00
  - Gratuity for the period from ..... to ..... 0.00
- Details of arrears and others for preceding years paid in the current year  
 Type of income (a) .....  
 (b) ..... 0.00
- Benefits in kind (Specify: Car & petrol, furniture & fittings ) 742.15
- Value of living accommodation provided (Address: Quayside 1E-10-9, Lorong Seri Tanjung Pinang, 10470, T ) 3,647.10
- Refund from unapproved Provident / Pension Fund 0.00
- Compensation for loss of employment 0.00

**C PENSION AND OTHERS**

- Pension 0.00
- Annuities or other periodical payments 0.00

**TOTAL****39,610.34****D TOTAL DEDUCTION**

- Monthly tax deductions (MTD) remitted to LHDNM 11,883.10
- CP38 deductions remitted to LHDNM 0.00
- Zakat paid via salary deduction 0.00
- Approved donations / gifts / contributions via salary deduction 0.00
- Total claim for deduction by employee via Form TP1 in respect of:  
 (a) Relief RM .....  
 (b) Zakat other than that paid via monthly salary deduction RM .....  
 6. Total qualifying child relief 0.00

**E CONTRIBUTIONS PAID BY EMPLOYEE TO APPROVED PROVIDENT / PENSION FUND AND SOC SO**

- Name of Provident Fund KWSP  
 Amount of compulsory contribution paid (state the employee's share of contribution only) RM 0.00
- SOC SO: Amount of compulsory contribution paid (state the employee's share of contribution only) RM 0.00

**F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS**

RM 0.00

Name of Officer	XXXXXX
Designation	HR & ADMIN MANAGER
Name and Address of Employer	XYZ SDN BHD IDEAL GOLDEN TRIANGLE, JALAN DATO' ISMAIL HASHIM, BAYAN LEPAS, PULAU PINANG POSKOD : 11900
Employer's Telephone No	6041234567

Date: 27/02/2024