

Serial No. B0001 STATEMENT OF REMUNERATION FROM EMPLOYMENT
Employer's No. E E900000004 FOR THE YEAR ENDED 31 DECEMBER 2023

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

A PARTICULARS OF EMPLOYEE

1. Full Name of Employee / Pensioner (Mr./Miss/Madam) EMPLOYEE 9
2. Job Designation MANAGING DIRECTOR 3. Staff No. / Payroll No. 0003
4. New I.C. No. 5. Passport No. TZ12345
6. EPF No. 7. SOCSO No. 202303306498
8. Number of children 9. If the period of employment is less than a year, please state:
qualified for tax relief (a) Date of commencement 15/11/2023
(b) Date of cessation

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMMODATION

RM

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

1. (a) Gross salary, wages or leave pay (including overtime pay) 59,576.04
(b) Fees (including director fees), commission or bonus 0.00
(c) Gross tips, perquisites, awards / rewards or other allowances (Details of payment: Arriving Allowance) 3,035.65
(d) Income tax borne by the employer in respect of his employee 0.00
(e) Employee Share Option Scheme (ESOS) benefit 0.00
(f) Gratuity for the period from to 0.00
2. Details of arrears and others for preceding years paid in the current year
Type of income (a) 0.00
(b) 0.00
3. Benefits in kind (Specify: Car & petrol, furniture & fittings) 1,553.77
4. Value of living accommodation provided (Address: A27-3, Setia V Residence, Lorong Burmah, 10250 Georgi) 8,310.67
5. Refund from unapproved Provident / Pension Fund 0.00
6. Compensation for loss of employment 0.00

C PENSION AND OTHERS

1. Pension 0.00
2. Annuities or other periodical payments 0.00

TOTAL

72,476.13

D TOTAL DEDUCTION

1. Monthly tax deductions (MTD) remitted to LHDNM 21,742.85
2. CP38 deductions remitted to LHDNM 0.00
3. Zakat paid via salary deduction 0.00
4. Approved donations / gifts / contributions via salary deduction 0.00
5. 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 SOCSO

1. Name of Provident Fund KWSP
Amount of compulsory contribution paid (state the employee's share of contribution only) RM 0.00
2. SOCSO: 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 95.82

Name of Officer XXXXXXXX
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