

URUSAN SERI PADUKA BAGINDA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. WP0218

Date:

FORM M 2015

IMPORTANT REMINDER

- 1) Due date to furnish Form M and pay the balance of tax payable:
 - a) 30 April 2016 (for those who do not carry on any business); or
 - b) 30 June 2016 (for those who carry on business)
- 2) Penalty under subsection 112(3) of the Income Tax Act 1967 (ITA 1967) shall be imposed for failure to furnish this return form by the due date for submission
- 3) An increase in tax of 10% under subsection 103(3) of ITA 1967 shall be imposed for failure to pay the balance of tax payable by the due date for submission. Any balance remaining unpaid upon the expiration of 60 days from the date of such increase, shall be further increased by 5% of the balance unpaid under subsection 103(4) of ITA 1967.
- 4) Before filling up this form, please refer to the Form M Explanatory Notes available at the LHDNM Official Portal, http://www.hasil.gov.my.
- 5) All relevant items have to be completed in BLOCK LETTERS and use black ink pen.
- 6) METHOD OF PAYMENT
 - a) Payment can be made at:
 - i) Bank Information regarding payment via bank is available at the LHDNM Official Portal, http://www.hasil.gov.my
 - ii) LHDNM ByrHASiL via FPX (Financial Process Exchange) at the LHDNM Official Portal, http://www.hasil.gov.my
 - LHDNM payment counters in Peninsular Malaysia (Kuala Lumpur Payment Centre), Sabah and FT Labuan (LHDNM Kota Kinabalu Branch) and Sarawak (LHDNM Kuching Branch) or by mail. Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. When making payment, use the Remittance Slip (CP501) which is available at the LHDNM Official Portal, http://www.hasil.gov.my

If sent by post, payment must be sent separately from the form. Payment by CASH must not be sent by post.

- iii) Pos Malaysia Berhad counter and Pos Online
- b) 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 receipts / bank payment slips before leaving the payment counter.
- 7) Pursuant to section 89 of ITA 1967, a change of address must be furnished to LHDNM within 3 months of the change. Notification can be made via *e-Kemaskini* or by using Form CP600B (Change of Address Notification Form) which can be obtained at the LHDNM Official Portal, http://www.hasil.gov.my.
- 8) For further information, please contact :- Toll Free Line: 1-800-88-5436 (LHDN) Calls From Overseas: 603-77136666

FOR OFFICE USE	
Date received (1)	Date received (2)

If Undelivered, Return To:
PUSAT PEMPROSESAN MAKLUMAT
LEMBAGA HASIL DALAM NEGERI MALAYSIA
MENARA HASIL
NO. 3, JALAN 9/10, SEKSYEN 9
KARUNG BERKUNCI 222
43659 BANDAR BARU BANGI
SELANGOR, MALAYSIA



RETURN FORM OF A NON-RESIDENT INDIVIDUAL UNDER SECTION 77 OF THE INCOME TAX ACT 1967 This form is prescribed under section 152 of the Income Tax Act 1967

M

YEAR OF ASSESSMENT 2015

Lemi	paga Hasil Dalam Negeri Malaysia	·		prescribed under		ano moomo rux	7.01.1007		CP54 -	Pin. 2015
1	Name (as per identification d	ocument)		BASIC F	ARTICULARS					
2	Income Tax No.				3 Identifi	cation No				
4	Current Passport No.						t Passport (dd/mm/yyy	7/)		
6	Passport No. Registered v	vith I HDNM				f Birth (dd/mm/y)	-	y /		
	RT A:			DARTICI II AI	RS OF INDIVID					
A1	Citizen		Use Country	y Code	A2 Sex	UAL			1 = Male 2 :	 = Female
		1 = Single		if Malavsian Citizen) cee/Widow/Widowe					7 - Maio E	
A3	Status as at 31-12-2015	2 = Marrie			A4 Date o	f Marriage / Div	orce / Demise (dd/mr	n/yyyy)		
A5	Type of Assessment		n the name of	husband has tax exempt inco	2 = Joint in the		3 = Separate ome 5 = Self (single/o	divorcoo/s	widow/widowor/	(docoocod)
A6	Record-keeping	1 = Yes	2 = No	nas tax exempt inco	me / no mcome /	no source or mice	ome 5 = Sell (Sillgle/C	iivorcee/t	waow/wiaowei/i	<u>Jeceaseu)</u>
PΔR	T B:	STA	TUTORY INC	COME, TOTAL INC	OME AND TAX	PΔYΔRIF/RI	ΕΡΔΥΔΒΙ Ε		RM	Sen
B1	Statutory income from bus			70 III.	027		B1		100	.00
B2	Statutory income from par								.00	
В3	Aggregate statutory incom		sses (B1+	B2)			В3			.00
B4	LESS: Business losses b							.00		
B5	Total (B3 – B4)		(1100111010				B4 B5			.00
В6	Statutory income from em	olovment * / di	rector's fees				B6			.00
	* If there is a claim for e									
	1 = Paragraph 21		, ,							
	2 = Double Taxation	on Agreement be	etween Malay	sia and (L	lse Country Cod	e)				
	State: Amount exemp	ted		.0	0					
B7	Statutory income from ren						B7			.00
B8	Statutory income from disc other gains or profits and a				r periodical pa	yments,	B8			.00
В9	AGGREGATE INCOME (grapii 43(1)(c)			B9			.00
	,			mount in B9)			B10			.00
										.00
	B11 LESS: Qualifying prospecting expenditure – Schedule 4 and paragraph 44(1)(b) B12 LESS: Approved donations / gifts / contributions B12									.00
	TOTAL [B9 – (B10 to B12			/e)			B13			.00
	TAXABLE PIONEER INCO		and 10 110 gain				B14			.00
	Gross income subject to ta		es (Please s	pecify)			.00
	TOTAL INCOME (SELF) (p-00y			B16			.00
	TOTAL INCOME TRANSFE		······	WIFE * FOR JOIN	T ASSESSMEN	NT	B17			.00
	* Type of income transferr	ed from HUSE	BAND / WIFI	E 1 = Wi	h business incor	ne 2 = Withou	it business income			1.00
B18	AGGREGATE OF TOTAL I						B18			.00
	CHARGEABLE INCOME (1			oplies)			B19			.00
	320 Computation of Tax Chargeable									
	Division of Chargeable Income	e according to the	e rate applica	ble	Tax Rate	: (%)			Income Tax	
	B20a		.00		25		B20a			
	B20b		.00				B20b			
	B20c		.00				B20c			-
	TOTAL INCOME TAX (B20	a to B20c)	ı							-
B22	LESS: Section 110 (others)			Section 133		•				
	TAX PAYABLE (B21 – B22	·					B23			
	Or TAX REPAYABLE (B						B24			
	Instalments / Monthly Tax I					AND / WIFE for	joint assessment			
B26	Balance of Tax Payable (B23 – B25) / ⁻	Tax Paid in I	Excess (B25 – B23)		B26	(F. ()	04 '4 T	
				DEC	LARATION			L (Enter	'X' if Tax Paid in	ı ⊑xcess)
I						Identification	on / 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. This return form is made: 1 = on my own behalf 2 = on behalf of the individual in item 1 3 = as an executor of the deceased person's estate (if A3 = 4) *										
	s return form is made:							•	•	,
	* This form is not a notification pursuant to subsection 74(3) of the Income Tax Act 1967. Please furnish Form CP57 (Notification of Taxpayer's Demise) which is available at the LHDNM Official Portal, http://www.hasil.gov.my									
	-					Signature:				
Date	e: (dd/mm/yyyy)									

PART C: PARTICULARS OF HUSBAND / WIFE Support No. C4 Explicy Date of Current Pasaport (editive/yyy)					•••						
Case privated control No. Case	_			PARTICULARS OF	HUSE	BAND / WIFE					
C2 Certent Passport No. C3 Current Passport No. C6 Date of District Passport (cell-workyyyy)	C1										
CS Passport No. Registered with LHDNM OTHER PART D: OTHER PART D	C2										
PART D: OTHER PARTICULARS D1 Telephone No. D2 Employer's no. E D3 eMail D4 Permanent Address in Country of Origin of Individual Technical State Country D5 Name of Bank* D6 Bank Account No.* D7 Type of Program Currency Requested* NOTE: Einter the Name of the Bank and Bank Account No. for the purpose of electronic refund of income tax PART E: NOCALE OF PRECEDING YEARS NOT DECLARED Provident and Pension Fund Contribution 10 J. 00 PART F: FINANCIAL PARTICULARS OF INDIVIDUAL FINANCIAL PARTICULARS OF INDI	C3				C4	Expiry Date of C	urren	Passp	ort (dd/mm/yyyy)		
Discription	C5	Passport No. Registered with LHDNM			C6	Date of Birth (dd	/mm/yy	yy)			
December Permanent Address in Country of Origin of Individual / Executor of the Decessed	PAR	T D:		OTHER PART	TICUL	ARS					
Permanent Audress in Country of Origin of Individual Executor of the Decessed Persons Estate Postocide Persons estate Postocide De Bank Account No.* De SWIFT Code: NOTE Enter the Name of the Bank and Bank Account No. for the purpose of electronic refund of income tax PART E: NOCME OF PRECEDING YEARS NOT DECLARED Type of Income Year for which Paid Gross Amount Provident and Pension Fund Contribution Part F: Type of Income Year for which Paid Gross Amount Provident and Pension Fund Contribution 1.00	D1	Telephone No.		_	D2	Employer's no.		Е			
orl Individual / Executor of the Deceased Person's Estate Postcode State A Country 5. Name of Bank * Dr. Name of Bank * Dr. Name of Bank Account No. 1 to the purpose of electronic refund of income tax PART E: InCOME OF PRECEDING YEARS NOT DECLARED FART F.: INCOME OF PRECEDING YEARS NOT DECLARED FOR INDIVIDUAL PROVIDUAL FOR INDIVIDUAL PROVIDUAL BALANCE SHEET TRADING, PROFIT AND LOSS ACCOUNT F. Sales / Tumover F. Sales /	D3	e-Mail									
Person's Estate	D4	Permanent Address in Country of Ori	gin								
State & Country D6 Bark Account No.		of Individual / Executor of the Decease	ed	.							
D8 Name of Bank D8 SAME Account No.		Person's Estate Postcode		City							
D7 Type of Foreign Currency Requested D8 SWIFT Code			ntry		n						
** NOTE: Enter the Name of the Bank and Bank Account No. for the purpose of electronic refund of income tex **PART E:	D5				D6	Bank Account N	0. *				
PART F: Type of income					JI						
Type of Income	* NC	TE: Enter the Name of the Bank and	Bank Acco	ount No. for the purpose of	electro	onic refund of inc	ome t	ax			
Financial particulars of individual	PAR		ı		YEAR		RED	D	ident and Benedica	Formal Operatella estimate	
PART F: FINANCIAL PARTICULARS OF INDIVIDUAL	F1	Type of Income		Year for which Paid							
### FINANCIAL PARTICULARS OF INDIVIDUAL F1											
F1 Name of business (main business) F2 Business code F3A Type of business activity BALANCE SHEET	PΔR	T F·		FINANCIAI PARTICIII	ARS	OF INDIVIDUAL					
F2A Type of business activity				THANGIALTANTIOG		OI IIIDIVIDOAL					
	F1	,									
BALANCE SHEET FIXED ASSETS											
Fixed Dassets Fixed Dasse	F2A	Type of business activity			I DAI	ANCE CHEET					
F3 Sales / Turnover F28 Land and buildings F29 Plant and machinery F40 Opening stock F30 Motor vehicles F31 Other fixed assets F32 TOTAL FIXED ASSETS (F28 of F31) F33 Investments F34 Stock F35 TOTAL FIXED ASSETS (F28 of F31) F35 Trade debtors F35 Trade debtors F36 Sundry debtors F37 Sash in hand F38 Sundry debtors F36 Sundry debtors F37 Cash in hand F38 Cash at bank F38 Cash at bank F39	TDA	DING PROFIT AND LOSS ACCOUN			-						
LESS: F29 Plant and machinery F30 Motor vehicles F31 Other fixed assets F32 TOTAL FIXED ASSETS (F28 to F31) F33 Investments F34 Stock F35 GROSS PROFIT / LOSS (F3 – F7) CURRENT ASSETS F34 Stock F35 Tade debtors F36 Sundry debtors F37 Cash in hand F37 Cash in hand F38 Cash at bank F11 Interest and discounts F14 TOTAL (F9 to F13) EXPENSES F41 TOTAL (F9 to F13) EXPENSES F41 TOTAL (F9 to F13) F42 Cana and overdrafts F15 Contracts and subcontracts F16 Contracts and subcontracts F17 Commissions F42 Cana and overdrafts F43 Trade creditors F44 Sundry creditors F45 Contracts and subcontracts F46 Capital account F47 Current account balance F48 Current year profit / loss A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F50 Current account balance F51 Non-allowable expenses			<u> </u>		4		nae				
F4 Opening stock	1.0										
F5 Purchases and cost of production F31 Other fixed assets	F4				 		ПСГУ				
F32 TOTAL FIXED ASSETS (F28 to F31)							ıte				
F3								TS			
CURRENT ASSETS F34 Stock F35 Trade debtors F36 Sundry debtors F37 Cash in hand F37 Cash in hand F38 Cash at bank F38 Cash at bank F39 Other current assets F30 Other income F39 Other current assets F39 Other current assets F30 Other income F39 Other current assets F40 Other current assets F40 Other current assets F40 Other current assets F41 Other Current assets F41 Other Current assets F42 Other Current assets F44 Other Current assets F45 Other Current assets F48 Other Current assets F48 Other Current assets F49 Other Current assets F49 Other Current assets F49 Other Current assets F40 Other Current asset	F6				1 02						
Enter X' if negative F34 Stock	F7				-						
Page	F8	GROSS PROFIT / LOSS (F3 – F7)									
F9 Other business income F10 Dividends F11 Interest and discounts F12 Rents, royalties and premiums F13 Other income F14 TOTAL (F9 to F13) EXPENSES F15 Loan interest F16 Salaries and wages F17 Rental / Lease F18 Commissions F19 Commissions F19 Commissions F19 Commissions F19 Commissions F10 Repaire F10 TOTAL LIABILITIES F11 TOTAL LIABILITIES F12 Repairs and maintenance F13 Other current assets F16 Salaries and wages F17 ToTAL LASSETS (F32 + F33 + F40) LIABILITIES F18 Contracts and subcontracts F19 Commissions F19 Commissions F10 Commissions F10 Commissions F11 F10 Commissions F12 Repairs and maintenance F13 ToTAL LIABILITIES F15 TOTAL LIABILITIES F16 Salaries and maintenance F17 Total Liabilities (F42 to F44) F18 Commissions F19 Commissions F19 Commissions F10 Commissions F10 Commissions F10 Commissions F10 Commissions F10 Commissions F11 F10 Commissions F12 Travelling and transport F13 Commissions F14 Sunday creditors F15 TOTAL LIABILITIES (F42 to F44) F17 Current account balance brought forward			▲ (En	ter X if negative)							
F10 Dividends F37 Cash in hand F11 Interest and discounts F38 Cash at bank F12 Rents, royalties and premiums ← (Enter 'X' if negative) F13 Other income F39 Other current assets F14 TOTAL (F9 to F13) F40 TOTAL CURRENT ASSETS (F34 to F39) EXPENSES F41 TOTAL ASSETS (F32 + F33 + F40) F15 Loan interest LIABILITIES F16 Salaries and wages F42 Loans and overdrafts F17 Rental / Lease F43 Trade creditors F18 Contracts and subcontracts F44 Sundry creditors F19 Commissions F45 TOTAL LIABILITIES (F42 to F44) F20 Bad debts OWNER'S EQUITY F21 Travelling and transport F46 Capital account F22 Repairs and maintenance F47 Current account balance brought forward (Enter 'X' if negative) F23 TOTAL EXPENDITURE (F15 to F24) F48 Current year profit / loss (Enter 'X' if negative) F49 Net advance / drawing (Enter 'X' if negative) F47 Non-allowable expenses F50 Current account balance (Enter 'X' if negative)											
F11 Interest and discounts F12 Rents, royalties and premiums F13 Other income F14 TOTAL (F9 to F13) EXPENSES F15 Loan interest F16 Salaries and wages F17 Rental / Lease F18 Contracts and subcontracts F19 Commissions F19 Commissions F19 Commissions F19 Capital account F10 Repairs and maintenance F11 Travelling and transport F12 Repairs and maintenance F13 Promotion and advertisement F14 Other expenses F15 Loan interest F16 Salaries and wages F17 Rental / Lease F18 Capital account F19 Commissions F19 Commissions F19 Capital account F19 Capi											
F12 Rents, royalties and premiums F13 Other income F39 Other current assets F40 TOTAL CURRENT ASSETS (F34 to F39) EXPENSES F41 TOTAL ASSETS (F32 + F33 + F40) LIABILITIES F16 Salaries and wages F17 Rental / Lease F18 Contracts and subcontracts F19 Commissions F41 TOTAL LABILITIES F19 Commissions F42 Loans and overdrafts F43 Trade creditors F44 Sundry creditors F45 TOTAL LIABILITIES (F42 to F44) OWNER'S EQUITY F20 Bad debts OWNER'S EQUITY F21 Travelling and transport F22 Repairs and maintenance F33 Pomotion and advertisement F46 Capital account balance brought forward A (Enter X' if negative) A (Enter X' if negative) F48 Current year profit / loss A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F49 Net advance / drawing A (Enter X' if negative) F40 Current account balance F41 Surrent year profit / loss A (Enter X' if negative) F45 OUTH Expenditure F47 OUTH Expenditure F48 Current year profit / loss A (Enter X' if negative)					-						
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F14 TOTAL (F9 to F13)		. , .			F30	Other current as	eate				
## F41 TOTAL ASSETS F32 + F33 + F40 F15 Loan interest								SSETS			
F15 Loan interest LIABILITIES	F14	101AL (F9 to F13)									
F15 Loan interest F16 Salaries and wages F17 Rental / Lease F18 Contracts and subcontracts F19 Commissions F19 Commissions F20 Bad debts F21 Travelling and transport F22 Repairs and maintenance F23 Promotion and advertisement F24 Other expenses F25 TOTAL EXPENDITURE (F15 to F24) F26 NET PROFIT / LOSS F27 Non-allowable expenses F37 Current account balance F38 Current year profit / loss F49 Net advance / drawing F30 LiaBiLITIES F42 Loans and overdrafts F44 Sundry creditors F45 TOTAL LIABILITIES (F42 to F44) OWNER'S EQUITY F46 Capital account F47 Current account balance brought forward \$\times(Enter 'X' if negative)\) \$\times(Enter 'X' if negative)\) \$\times(Enter 'X' if negative)\] F49 Net advance / drawing \$\times(Enter 'X' if negative)\) \$\times(Enter 'X' if negative)\] F50 Current account balance	EXF	<u>ENSES</u>			F41						
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F20 Bad debts F21 Travelling and transport F22 Repairs and maintenance F23 Promotion and advertisement F24 Other expenses F25 TOTAL EXPENDITURE (F15 to F24) F26 NET PROFIT / LOSS F27 Non-allowable expenses F30 Current account balance brought forward center 'X' if negative) F49 Net advance / drawing center 'X' if negative) F50 Current account balance	F18	Contracts and subcontracts				······································					
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F22 Repairs and maintenance F23 Promotion and advertisement F24 Other expenses F25 TOTAL EXPENDITURE (F15 to F24) F26 NET PROFIT / LOSS					4						
F24 Other expenses F25 TOTAL EXPENDITURE (F15 to F24) F26 NET PROFIT / LOSS		-			F47	Current account	balan	ce			
F25 TOTAL EXPENDITURE (F15 to F24) F26 NET PROFIT / LOSS	F23	Promotion and advertisement			1	brought forward			▲ (Enter 'X' if neg	gative)	
F26 NET PROFIT / LOSS	F24	Other expenses			F48 Current year profit / loss						
▲ (Enter 'X' if negative) ▲ (Enter 'X' if negative) F27 Non-allowable expenses F50 Current account balance	F25	TOTAL EXPENDITURE (F15 to F24)						▲ (Enter 'X' if ne	gative)	
F27 Non-allowable expenses F50 Current account balance	F26	NET PROFIT / LOSS			F49	Net advance / di	rawing	1			
				ter 'X' if negative)			▲ (Enter 'X' if ne	gative)			
	F27	Non-allowable expenses			F50		balan	ce			

Income Tax No.:

Name:

Nan	ne:		Income Tax No.:
PAF	RT G:	P.A	RTICULARS OF BUSINESS INCOME
G1	Losses carried forw	ard	G2 Pioneer loss carried
			forward
G3	Business capital all	owance	G4 Partnership capital
carried forward			allowance carried forward
PAF	RT H:	DISPOSAL OF ASSE	UNDER THE REAL PROPERTY GAINS TAX ACT 1976
H1	Any disposal of ass	et?	1 = Yes 2 = No
H2	Has the disposal be	en declared to LHDNM? (If H1 = 1)	1 = Yes 2 = No
PAF	RT J:	PARTICULARS OF	AX AGENT WHO COMPLETES THIS RETURN FORM
J1	Name of Firm		J2 Telephone No. –
			J4 Signature
13	Tay Agent's Annro	/al No	