

# 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

# e-M YEAR OF ASSESSMENT 2019

	PARTICUL	ARS OF INDIVIDUAL			
Name (as per Identification document)	RAVIKUMAR GOWTHAM	1 VIGNESH			
Income tax no.	SG 26054306030	Citizen	MALAYSIA		
Identification no.	N6221921	Date of birth	13/02/1995		
Current passport no.	N6221921	Expiry date of current passport	02/02/2026		
Gender	MALE	Status as at 31-12-2019	SINGLE		
Date of marriage / divorce / demise		Record-keeping	NO		
Type of assessment	SELF(SINGLE / DIVORC	E / WIDOW / WIDOWER)			
Entitled to claim incentive under section 127	NOT RELEVANT				
	Amount of Exempt Income(RM)				
Permanent address in	A-12-04 ARENA GREEN	APARTMENTS , BUKIT JALIL, MALAYSIA			
Country of origin of individual	57000, KUALA LUMPUR,				
Telephone no.	or ood, rester Lower ore,	Employer's no.	E 0399028504		
Handphone no.	MY		2 00002000 1		
Name of bank & account no.	MAYBANK ISLAMIC BER	RHAD & 112884127105			
Type of foreign currency requested	MYR	SWIFT code	MBBEMYKL		
e-Mail	gowthamv18@gmail.com		I MBSE MITTE		
Carry on e-Commerce	NO	Website / blog address			
Has financial account(s) at financial instituition	YES	vvobsite / blog dadress			
(s) outside Malaysia	120				
Disposal of asset under the Real Property Gains Tax Act 1976	NO	Disposal declared to LHDNM			
	STATUTORY INC	COME AND TOTAL INCOME			
Statutory income from businesss		No. of businesses:			
Statutory income from partnerships		No. of partnerships :			
Aggregate statutory income from businesses					
LESS: Business losses brought forward					
TOTAL					
Statutory income from employment / director's fees		No. of employment : 1	33,600		
$^{\star}$ If there is a claim for exemption of employment	income under:				
			7		
State: Amount exempted					
Statutory income from rents			0		
Statutory income from discounts, premiums, pens additions pursuant to paragraph 43(1)(c)	sions, annuities, other perio	odical payments, other gains or profits and			
AGGREGATE INCOME			33,600		
LESS: Current year business losses (Restricted	to Aggregate income amo	unt)			
LESS: Qualifying prospecting expenditure -	Schedule 4 and paragra	aph 44(1)(b)			
LESS: Approved donations / gifts / contribut	ions		0		
TOTAL			33,600		
TAXABLE PIONEER INCOME			55,655		
Gross income subject to tax at other rates. <i>Pleas</i>	se specify: ( )				
·	opoony. ()		33,600		
TOTAL INCOME (SELF)			33,600		

Name RAVIKUMAR GOWTHAM VIGNESH		Ind	come Tax No.		SG 26054306030	
	DONATIONS / GIFTS / CO	ONTRIBUTIONS				
Gift of money to the Government / State Government	·					
Gift of money to approved institution / organization	n / funds		Restricted	to 7%		
Gift of money for any sports activity approved by the Minister of Finance			of aggrega	te		0.00
Gift of money or cost of contribution in kind for an approved by the Minister of Finance	y project of national interest		income	_		
Gift of artefacts, manuscripts or paintings						
Gift of money for the provision of library facilities of			Restricted RM20,000	to		
Gift of money or contribution in kind for the provis persons	ion of facilities in public places for the	benefit of disabled				
Gift of money or medical equipment to any health		of Health	Restricted RM20,000	to		
Gift of paintings to the National Art Gallery or state	e art gallery					
Total approved donations / gifts / contributions						0.00
NON-E	EMPLOYMENT INCOME OF PRECEI	EDING YEARS NO	OT DECLARED			
Type of Income	Year of As	ssessment			Amount (RM)	
					` ` `	
	TAX PAYABLE / RE	PAYABLE				
CHARGEABLE INCOME  COMPUTATION OF TAX CHARGEABLE  Division of Chargeable Income according to the ra	ate applicable					33,600
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra		x Rate (%)			Income Tax	•
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra		x Rate (%)			Income Tax	
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra		28.00			Income Tax	9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra  Chargeable Income  33,600		28.00		E	Income Tax	9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra  Chargeable Income  33,600  0  0		28.00		E	Income Tax	9,408.00 0.00 0.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the re  Chargeable Income  33,600  0  TOTAL INCOME TAX		28.00		E	Income Tax	9,408.00 0.00 0.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra  Chargeable Income  33,600 0 TOTAL INCOME TAX LESS: Section 110 Section		28.00			Income Tax	9,408.00 0.00 0.00 9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the ra  Chargeable Income  33,600  0  TOTAL INCOME TAX LESS:	Ta	28.00			Income Tax	9,408.00 0.00 0.00 9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the rate of the composition of Chargeable Income  Chargeable Income  33,600 0 TOTAL INCOME TAX LESS: Section 110 Section (others)	Ta	28.00 0.00 0.00			Income Tax	9,408.00 0.00 0.00 9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the rate of the composition of Chargeable Income  Chargeable Income  33,600 0 TOTAL INCOME TAX LESS: Section 110 Section (others)  YEAR OF ASSESSMENT 2019 TAX PAYABLE	on 133	28.00 0.00 0.00			Income Tax	9,408.00 0.00 0.00 9,408.00 0.00 9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the rate of the composition of Chargeable Income  Chargeable Income  33,600 0 TOTAL INCOME TAX LESS: Section 110 Section (others)	on 133	28.00 0.00 0.00			Income Tax	9,408.00 0.00 0.00 9,408.00 9,408.00 33,600
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the rate of the composition of Chargeable Income  Chargeable Income  33,600 0 TOTAL INCOME TAX LESS: Section 110 Section (others)  YEAR OF ASSESSMENT 2019 TAX PAYABLE  Chargeable Income	on 133 TAX SUMMA	28.00 0.00 0.00			Income Tax	9,408.00 0.00 9,408.00 0.00 9,408.00 33,600 9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the reserved in the composition of Chargeable Income  Chargeable Income  33,600 0 TOTAL INCOME TAX LESS: Section 110 Section (others)  YEAR OF ASSESSMENT 2019 TAX PAYABLE  Chargeable Income Total Income Tax	on 133 TAX SUMMA	28.00 0.00 0.00			Income Tax	9,408.00 0.00 9,408.00 9,408.00 33,600 9,408.00 0.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the rate of the composition of Chargeable Income  Chargeable Income  33,600  0  TOTAL INCOME TAX  LESS: Section 110 (others)  YEAR OF ASSESSMENT 2019 TAX PAYABLE  Chargeable Income Total Income Tax  LESS: Total deductions and reliefs (Section 133  YEAR OF ASSESSMENT 2019 TAX PAYABLE  Instalments/Monthly Tax Deductions (MTD) paid to	on 133  TAX SUMMA  tax relief restricted to total Income Ta	28.00 0.00 0.00			Income Tax	9,408.00 9,408.00 9,408.00 9,408.00 9,408.00 9,408.00 9,408.00
COMPUTATION OF TAX CHARGEABLE Division of Chargeable Income according to the rate of the composition of Chargeable Income  Chargeable Income  33,600  0  TOTAL INCOME TAX  LESS: Section 110 Section (others)  YEAR OF ASSESSMENT 2019 TAX PAYABLE  Chargeable Income Total Income Tax  LESS: Total deductions and reliefs (Section 133  YEAR OF ASSESSMENT 2019 TAX PAYABLE	on 133  TAX SUMMA  tax relief restricted to total Income Ta	28.00 0.00 0.00			Income Tax	33,600 9,408.00 0.00 9,408.00 9,408.00 9,408.00 9,408.00 9,408.00 9,408.00

ame RAVIK	UMAR GOWTI	HAM VIGNESH			Income Tax No.	SG 26	054306030
		FINANCIAL	. PARTICULARS OF	INDIVIDUAL (MAIN E	BUSINESS ONLY)		
LOSSES							
LOSSES OF CU	IRRENT YEAR	OF ASSESSMENT					
	(a)						(c)
Current Yea	ar Of Assèssm	ent Business And	(b) Amount Absorbed In The Current Year Of Assessment			Balance Carried Forward	
	Partnership L	osses	7		. 0.7.00000	(c=a-b)	
							0
OSSES OF PR	IOR YEARS O	F ASSESSMENT					
Year Of				regarded Until The Year Of Assessment Losses Absorbe		d/Disregarded In	
Assessment In Which	(d) Amount of		e Current Year Of Assessment		The Current Yea	r Of Assessment	(k) Balance Carried
Loss Is	Loss			(g)	(h)		Forward
Incurred	Inccurred	(e)	(f)	Balance After	Amount	(j)	(k=g-h-j)
		Amount Disregarded [Subsection 44(5F)]	Amount Absorbed	Disregarded/ Absorbed	Disregarded [Subsection 44	Amount Absorbed	
		[50056000144(5F)]	Ansolnen	(g=d-e-f)	(5F)]	Ansoined	
2018 and				0			0
before							
Business capital allowance carried forward		ied forward		Partnership capital all	owance carried forw		
odoli iess sapitai	anowarioe carr	loa loi wala			owanie danied forw	uiu	
lame of busines	ss	1					
Business code		•		1			
ype of business	s activity			<u>l</u>			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		l		BALANCE SHEET			
RADING, PRO	FIT AND LOSS	SACCOUNT		FIXED ASSETS			
Sales / turnover	TH AND LOOK	<u> </u>		Land and buildings			
ESS:		l					
Opening stock							
	cost of production	nn .		Other fixed assets			
Purchases and cost of production							
Closing stock		•		TOTAL FIXED ASSETS			
Cost of sales	st of sales Investments						
ROSS PROFIT	r/Loss			CURRENT ASSETS			
OTHER INCOM	E			Stock			
Other business i	ncome			Trade debtors			
Dividends				Sundry debtors			
nterest and disc	counts	Ī		Cash in hand			
Rents, royalties	and premiums	İ		Cash at bank			
Other income		İ		Other current assets			
OTAL		İ		TOTAL CURRENT A	SSETS		
XPENSES		'		TOTAL ASSETS			
oan interest		ſ		LIABILITIES			•
Salaries and wag	ges	İ		Loans and overdrafts			
Rental / lease		İ		Trade creditors			
Contracts and su	ubcontracts	İ		Sundry creditors			
Commissions		İ		TOTAL LIABILITIES			
Bad debts		İ		OWNER'S EQUITY			
Travelling and tra	ansport	ł		Capital account			
				1 p			1

Current account balance brought forward

Current account balance carried forward

Current year profit/loss

Net advance / drawing

Travelling and transport Repairs and maintenance

Promotion and advertisement

Other expenses

TOTAL EXPENDITURE

**NET PROFIT / LOSS** 

Non-allowable expenses

Name SG 26054306030 **RAVIKUMAR GOWTHAM VIGNESH** Income Tax No.

## **DECLARATION**

No. Pengenalan RAVIKUMAR GOWTHAM VIGNESH

N6221921

hereby declare that the information regarding the income and claim for deductions and reliefs given by me in this return form is true, correct and complete.

### **IMPORTANT REMINDER**

#### \* METHOD OF PAYMENT:

- 1. Payment can be made as follows:
  - 1.1 ByrHASiL at the Lembaga Hasil Dalam Negeri Malaysia (LHDNM) Official Portal, https://byrhasil.hasil.gov.my/.
    - Payment via FPX (Financial Process Exchange) at the LHDNM Official Portal, https://byrhasil.hasil.gov.my/fpx.php
    - Payment via Visa, Mastercard & American Express Credit Card at https://byrhasil.hasil.gov.my/creditcard/
  - 1.2 Appointed banks Information is available at http://www.hasil.gov.my.
  - 1.3 LHDNM payment counters at the Kuala Lumpur Payment Centre, Kota Kinabalu Branch and Kuching Branch or by post.
    - Use the Remittance Slip (CP501) which is available at 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. Cheques, money orders and bank drafts must be crossed and made payable to the Director General of Inland Revenue.
  - 1.4 Pos Malaysia Berhad Counter and Pos Online.
- 2. 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.
- 3. Check the receipts / bank payment slips before leaving the payment counter.