



**PENYATA KEUNTUNGAN OLEH SUATU ENTITI LABUAN DI BAWAH
SEKSYEN 5 ATAU 10 AKTA CIKAI AKTIVITI PERNIAGAAN LABUAN 1990**

**RETURN OF PROFITS BY A LABUAN ENTITY UNDER
SECTION 5 OR 10 OF THE LABUAN BUSINESS ACTIVITY TAX ACT 1990**

Borang ini ditetapkan di bawah seksyen 21A Akta Cukai Aktiviti Perniagaan Labuan 1990
This form is prescribed under section 21A of the Labuan Business Activity Tax Act 1990.

Borang Forms

F1

Figure 1. Schematic diagram of the experimental setup.

TAHUN TAKSIRAN /

BAHAGIAN A / PART A

MAKLUMAT ASAS / BASIC PARTICULARS

A1	Nama entiti Labuan / Name of Labuan entity												
A2	Alamat berdaftar di Labuan / Registered address in Labuan												
	Poskod / Postcode				Bandar / City								
	Negeri / State												
A3	No. Pengenalan Cukai (TIN) / Tax Identification No. (TIN)	LE			A4 TIN C / PT (jika ada) / TIN C / PT (if any)			C / PT					
A5	No. pemerbadanan atau pendaftaran perniagaan / Incorporation or business registration no.				A6 TIN majikan / Employer's TIN			E					
A7	Tarikh mula beroperasi / Commencement date of operations												
A8	Penukaran tempoh perakaunan dalam tahun semasa / Change of accounting period in the current year				1 = Ya / Yes 2 = Tidak / No								
A9	Jenis pertukaran tempoh perakaunan / Types of exchange of accounting periods				1 = Tempoh dipendekkan / Shortened period								
A10	Tempoh perakaunan / Accounting period	dari / from	Hari / Day	Bulan / Month	Tahun / Year				hingga / to	Hari / Day	Bulan / Month	Tahun / Year	
A11	Tempoh asas / Basis period	dari / from	Hari / Day	Bulan / Month	Tahun / Year				hingga / to	Hari / Day	Bulan / Month	Tahun / Year	
A12	Penyata Kewangan disediakan dalam mata wang asing, (Jika 'Ya', isi juga ruang A13) / Financial statements prepared in foreign currency (If 'Yes' also fill in item A13)				1 = Ya / Yes 2 = Tidak / No								
A13	Jenis mata wang yang dilaporkan dalam penyata kewangan / Types of currencies reported in the financial statements												
A14	Kadar pertukaran mata wang ke Ringgit Malaysia / Currency exchange rate to Malaysian Ringgit				RM								
A15	Penyimpanan rekod / Record-keeping	1 = Ya / Yes 2 = Tidak / No			A16 Status perniagaan / Status of business						1 = Beroperasi / In operation 2 = Dorman / Dormant 3 = Dalam proses penggulungan / In the process of winding-up		
A17	No. telefon / Telephone no.				A18 E-mel / E-mail								
A19	Jenis entiti Labuan / Type of Labuan entity				1. Syarikat Labuan / Labuan Company			2. Yayasan Labuan / Labuan Foundation					
					3. Yayasan Islam Labuan / Labuan Islamic Foundation			4. Perkongsian Islam Labuan / Labuan Islamic partnership					
					5. Perkongsian terhad Labuan / Labuan limited partnership			6. Perkongsian liabiliti terhad Labuan / Labuan Limited Liability Partnership					
					7. Amanah Islam Labuan / Labuan Islamic trust			8. Amanah Labuan / Labuan trust					
					9. Pemegang lesen bank Islam Malaysia / Malaysian Islamic bank licensee			10. Pemegang lesen bank Malaysia / Malaysian bank licensee					
					11. Lain-lain institusi kewangan Labuan / Any Labuan financial institutions			12. Lain-lain orang yang diisyiharkan oleh Menteri sebagai entiti Labuan / Any person declared by the Minister to be a Labuan entity					
A20	Entiti Labuan ini diperbadankan atau daidaftarkan di bawah / This Labuan entity is incorporated or registered under the				1. Akta Syarikat Labuan 1990 / Labuan Companies Act 1990			2. Akta Yayasan Labuan 2010 / Labuan Foundations Act 2010					
					3. Akta Amanah Labuan 1996 / Labuan Trusts Act 1996			4. Akta Perkongsian Terhad dan Perkongsian Liabiliti Terhad Labuan 2010 / Labuan Limited Partnerships and Limited Liability Partnerships Act 2010					
					5. Akta Perkhidmatan Kewangan dan Sekuriti Labuan 2010 / Labuan Financial Services and Securities Act 2010			6. Akta Perkhidmatan Kewangan dan Sekuriti Islam Labuan 2010 / Labuan Islamic Financial Services and Securities Act 2010					