



**PENYATA KEUNTUNGAN OLEH SUATU ENTITI LABUAN DI BAWAH
SEKSYEN 5 ATAU 10 AKTA CUKAI 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
Form

LE1

CP51A - Pin. 1/2025

TAHUN TAKSIRAN /
YEAR OF ASSESSMENT

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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)	A4	TIN C / PT (jika ada) / TIN C / PT (if any)
A5	No. pemerbadanan atau pendaftaran perniagaan / Incorporation or business registration no.	A6	TIN majikan / Employer's TIN
		A7	Tarikh mula beroperasi / Commencement date of operations
			Hari / Day - Bulan / Month - Tahun / Year
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 2 = Tempoh dipanjangkan / Extended period	
A10	Tempoh perakaunan / Accounting period	dari / from	hingga / to
		Hari / Day - Bulan / Month - Tahun / Year	Hari / Day - Bulan / Month - Tahun / Year
A11	Tempoh asas / Basis period	dari / from	hingga / to
		Hari / Day - Bulan / Month - Tahun / Year	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 penggulangan / 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 diisytiharkan oleh Menteri sebagai entiti Labuan / Any person declared by the Minister to be a Labuan entity	
A20	Entiti Labuan ini diperbadankan atau didaftarkan 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	