

Serial No. C0024

INCOME TAX

Employee's Income Tax No.

SG25782005010

Employer's No. E 9156151402

STATEMENT OF REMUNERATION FROM EMPLOYMENT
FOR THE YEAR ENDED 31 DECEMBER 2022

LHDNM Branch

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) PRENESH KRISHNAN RAGUNATHAN

2. Job Designation Training & Content AI
Instructor

3. Staff No./Payroll No. 113

4. New I.C. No. -

5. Passport No. Z3534380

6. EPF No.

7. SOCSO No. 202001621259

8. Number Of Children 1

9. If the period of employment is less than a year, please state:

a) Date of commencement

b) Date of cessation

30-Jun-2022

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)

32,000.00

(b) Fees (including director fees), commission or bonus

0.00

(c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment)

0.00

(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)

(b)

0.00

3. Benefits in kind: (Specify:)

0.00

4. Value of living accommodation provided (Address:)

0.00

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

32,000.00

D TOTAL DEDUCTION

1. Monthly Tax Deductions (MTD) remitted to LHDNM

2,236.75

2. CP 38 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 0.00

(b) Zakat other than that paid via monthly salary deduction

RM 0.00

6. Total qualifying child relief

2,000.00

E CONTRIBUTIONS PAID BY EMPLOYEE TO APPROVED PROVIDENT/PENSION FUND AND SOCSO

1. Name of Provident Fund

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 2,000.00

Name of Officer

Sharifah Norzanariah Binti Syed Ibrahim

Designation

HR Manager

Name and Address of Employer

SKYMIND HOLDINGS BERHAD

Menara Skymind, Level 18, No 37, Jalan Sultan

Ahmad Shah 10050 Georgetown Pulau Pinang Malaysia

Employer's Telephone No.

017-6296080

Date : 13-Jan-2023