



Name : ANDHILI SAI KUMAR  
New Identification No. : W6960154  
Tax Identification Number (TIN) : 58309129060  
Ledger Type : Cukai Pendapatan

Balance summary by year of assessment (Tax Position as at 22/07/2024)

Transaction Date	Code	Transaction Description	Bil No.	Reference/ Receipt No.	Assessment Year	Month/ Installment Bill	Assessment & Others <sup>1</sup> (RM)	Payment & Others <sup>2</sup> (RM)	Balance <sup>3</sup> (RM)
12/02/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304001	20-PD1707287777	2024	1	0.00	-1,530.00	1,530.00
14/03/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304002	20-PD1710134336	2024	2	0.00	-1,530.00	-3,060.00
16/07/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304003	20-PD1721015882	2024	3	0.00	-1,530.00	-4,590.00
16/07/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304004	20-PD1721016133	2024	4	0.00	-1,530.00	-6,120.00
16/07/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304005	20-PD1721016291	2024	5	0.00	-1,530.00	-7,650.00
16/07/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304006	20-PD1721016423	2024	6	0.00	-1,530.00	-9,180.00
16/07/2024	092	POTONGAN CUKAI BULANAN (PCB)	1424029985304007	20-PD1721016716	2024	7	0.00	-246.77	-9,426.77
22/07/2024	003	TAKSIRAN PENDAHULUAN	2324029985304008		2024	1	0.00	0.00	-9,426.77
Total							0.00	9,426.77	



Balance Summary <sup>4</sup>	
Tax Balance Outstanding <sup>5</sup>	- 14,016.77
Unearned Payment <sup>6</sup>	9,426.77
Ledger Balance <sup>3</sup>	- 23,443.54

- Note:
- 1. **Assessment & Others** = Tax assessment /tax increase/refund/adjustment and others
  - 2. **Payment & Others** = Tax payment/tax reduction/adjustment and others.
  - 3. **Balance** = Differences between **Assessment & Others<sup>1</sup>** and **Payment & Others<sup>2</sup>**.
  - 4. **Balance Summary** = Details position of **Balance<sup>3</sup>** which consist **Unearned Payment<sup>5</sup>** and /or **Tax Balance<sup>6</sup>**
  - 5. **Tax Balance** = Total of Tax Outstanding / -Tax Payment Excess, after consider **Assessment & Others<sup>1</sup>** and **Payment & Others<sup>2</sup>** for the same assessment year.
  - 6. **Unearned Payment** = Tax payment such as Monthly Tax Deduction (MTD) payment/CP204 instalment payment. This payment will be deducted with Tax Assessment when the assessment is raised/deemed.

Disclaimer: Although every care has been taken in preparing the information in this statement, this statement is intended for reference only and the information from the statement will not affect any IRBM claims filed in Court.