



**RETURN FORM OF AN INDIVIDUAL  
RESIDENT WHO DOES NOT CARRY ON BUSINESS  
UNDER SECTION 77 OF THE INCOME TAX ACT 1967**  
This form is prescribed under section 152 of the Income Tax Act 1967

**BE  
YEAR OF ASSESSMENT  
2020**

**BASIC INFORMATION**

|                      |  |                                    |              |
|----------------------|--|------------------------------------|--------------|
| Name                 | YAP LIH SHING                                    |                                    |              |
| Income tax no.       | SG 22963728000                                   | Identification no.                 | 911111146190 |
| Current passport no. |  | Passport no. registered with LHDNM |              |
| Citizen              | MALAYSIA   | Gender                             | FEMALE       |
| Type of assessment   | SELF<br>(SINGLE/DIVORCEE/WIDOW/WIDOWER/DECEASED) | Status as at 31-12-2020            | SINGLE       |
| Date of birth        | 11/11/1991                                       | Date of marriage/divorce/demise    |              |

**STATUTORY INCOME AND TOTAL INCOME**

|  |                       |         |
|--|-----------------------|---------|
| Statutory income from employment   | No. of employment = 2 | 83,530  |
| Statutory income from rents  |                       | 0       |
| Statutory income from interest, discounts, royalties, premiums, pensions, annuities, other periodical payments and others gains or profits |                       | 37,400  |
| AGGREGATE INCOME   |                       | 120,930 |
| LESS : Approved investment under angel investor tax incentive  |                       | 0       |
| TOTAL :  |                       | 120,930 |
| LESS : Approved donations / gifts / contributions  |                       | 0       |
| TOTAL  |                       | 120,930 |
| TOTAL INCOME (SELF)  |                       | 120,930 |
| TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE * FOR JOINT ASSESSMENT  |                       | 0       |
| * Type of income transferred from Husband / Wife   |                       |         |

**DONATIONS / GIFTS / CONTRIBUTIONS**

|   |                                       |      |
|---|---------------------------------------|------|
| Gift of money to the Government / State Government / local authority  |                                       |      |
| Gift of money to approved institution / organization / funds  |                                       |      |
| Gift of money for any sports activity approved by the Minister of Finance   |                                       |      |
| Gift of money or cost of contribution in kind for any project of national interest approved by the Minister of Finance  |                                       |      |
| Gift of money in the form of wakaf to religious authority / religious body / public university or gift of money in the form of endowment to public university |                                       |      |
| JUMLAH  | Restricted to 10% of aggregate income | 0.00 |
| Gift of artefacts, manuscripts or paintings to the Government or State Government   |                                       |      |
| Gift of money for the provision of library facilities or to libraries   | Restricted to 20,000                  |      |
| Gift of money or contribution in kind for the provision of facilities in public places for the benefit of disabled persons                                    |                                       |      |
| Gift of money / cost / value of gift of medical equipment to any healthcare facility approved by the Ministry of Health                                       | Restricted to 20,000                  |      |
| Gift of paintings to the National Art Gallery or state art gallery  |                                       |      |
| Total approved donations / gifts / contributions  |                                       | 0.00 |

**DEDUCTIONS**

|  |                                    |                                     |                         |  |              |
|--|------------------------------------|-------------------------------------|-------------------------|--|--------------|
| Individual and dependant relatives   |                                    |                                     |                         |  | <b>9,000</b> |
| Medical treatment, special needs and carer expenses for parents (certified by medical practitioner)  |                                    |                                     | Restricted to 5,000     |  |              |
| <b>OR</b>  | <b>Identification/passport No.</b> | <b>No. of individuals who claim</b> | <b>Amount claimable</b> |  |              |
| i. Mother  |                                    |                                     | Restricted to 3,000     |  |              |
| ii. Father   |                                    |                                     |                         |  |              |
| Basic supporting equipment for disabled self, spouse, child or parent  |                                    |                                     | Restricted to 6,000     |  | 0            |
| Disabled individual  |                                    |                                     | 6,000                   |  | 0            |
| Education fees (Self) :  |                                    |                                     |                         |  |              |
| (i) Other than a degree at masters or doctorate level - Course of study in law, accounting, Islamic financing, technical, vocational, industrial, scientific or technological skills or qualifications |                                    |                                     | Restricted to 7,000     |  | 0            |
| (ii) Degree at masters or doctorate level - Any course of study  |                                    |                                     |                         |  |              |
| Medical expenses on serious diseases for self, spouse or child   |                                    |                                     | Restricted to 6,000     |  | 0            |
| Medical expenses on fertility treatment for self or spouse   |                                    |                                     |                         |  |              |
| Complete medical examination for self, spouse or child ( <i>restricted to 500</i> )  |                                    |                                     |                         |  |              |
| Lifestyle - Purchase for self, spouse or child   |                                    |                                     | Restricted to 2,500     |  | 2,500        |
| Lifestyle – Purchase of personal computer, smartphone or tablet for self, spouse or child use / benefit and not for business use   |                                    |                                     | Restricted to 2,500     |  | 2,500        |
| Purchase of self breastfeeding equipment for own child up to 2 years of age<br>(Claim once every 2 assessment years)   |                                    |                                     | Restricted to 1,000     |  |              |
| Child care fees for child aged 6 years and below to a registered Child Care Centre or a Kindergarten   |                                    |                                     | Restricted to 3,000     |  | 0            |
| Net deposit in <i>Skim Simpanan Pendidikan Nasional</i><br>( <i>total deposit in 2020 minus total withdrawal in 2020</i> )   |                                    |                                     | Restricted to 8,000     |  | 0            |
| Husband /Wife /Payment of alimony to former wife   |                                    |                                     | Restricted to 4,000     |  | 0            |
| Disabled husband / wife  |                                    |                                     | 3,500                   |  | 0            |
| Anak   |                                    | Kelayakan 100%                      | Kelayakan 50%           |  |              |
| Child - Under the age of 18 years  |                                    | 0 X 2,000 = 0                       | 0 X 1,000 = 0           |  | 0            |
| Child - 18 years & above and studying  |                                    | 0 X 2,000 = 0                       | 0 X 1,000 = 0           |  | 0            |
|  |                                    | 0 X 8,000 = 0                       | 0 X 4,000 = 0           |  |              |
| Child - Disabled child   |                                    | 0 X 6,000 = 0                       | 0 X 3,000 = 0           |  | 0            |
|  |                                    | 0 X 14,000 = 0                      | 0 X 7,000 = 0           |  |              |
| Life insurance and EPF   |                                    |                                     |                         |  |              |
| (a) Pensionable public servant category - Life insurance premium   |                                    |                                     | Restricted to 7,000     |  |              |
| OR (b) Other than pensionable public servant category  |                                    |                                     |                         |  |              |
| (i) Premium life insurance   |                                    |                                     | Restricted to 3,000     |  | 3,000        |
| (ii) Contribution to EPF/approved scheme   |                                    |                                     | Restricted to 4,000     |  | 4,000        |
| Private retirement scheme and deferred annuity   |                                    |                                     | Restricted to 3,000     |  | 3,000        |
| Education and medical insurance  |                                    |                                     | Restricted to 3,000     |  | 3,000        |
| Contribution to the Social Security Organization (SOCSO)   |                                    |                                     | Restricted to 250       |  | 237          |
| Payment for accommodation at premises registered with the Commissioner of Tourism and entrance fee to a tourist attraction   |                                    |                                     | Restricted to 1,000     |  | 0            |

| TAX SUMMARY   |  |        |  |                     |  |              |  |                  |  |      |  |
|---|--|--------|--|---------------------|--|--------------|--|------------------|--|------|--|
| TOTAL INCOME  |  |        |  |                     |  | 120,930      |  |                  |  |      |  |
| Total relief  |  |        |  |                     |  | 27,237       |  |                  |  |      |  |
| CHARGEABLE INCOME   |  |        |  |                     |  | 93,693       |  |                  |  |      |  |
| Tax on the first  |  | 70,000 |  | At rate (%)         |  | 4,600.00     |  |                  |  |      |  |
| Tax on the balance  |  | 23,693 |  | 21                  |  | 4,975.53     |  |                  |  |      |  |
| TOTAL INCOME TAX  |  |        |  |                     |  | 9,575.53     |  |                  |  |      |  |
| LESS : TOTAL REBATE   |  |        |  |                     |  | 0.00         |  |                  |  |      |  |
| Self  |  | 0      |  | Husband/wife        |  | 0            |  | Zakat and fitrah |  | 0.00 |  |
| Departure levy for umrah travel/religious travel for other religions                                |  |        |  |                     |  | No. of trips |  | 0                |  |      |  |
| TOTAL TAX CHARGED   |  |        |  |                     |  | 9,575.53     |  |                  |  |      |  |
| LESS : Total tax deductions/Relief (Section 132 and 133 tax relief restricted to total tax charged) |  |        |  |                     |  | 0.00         |  |                  |  |      |  |
| Section 110 (others)  |  | 0.00   |  | Section 132 and 133 |  | 0.00         |  |                  |  |      |  |
| YEAR OF ASSESSMENT 2020 TAX PAYABLE   |  |        |  |                     |  | 9,575.53     |  |                  |  |      |  |
| Payment made for 2020 income – SELF and HUSBAND / WIFE for joint assessment                         |  |        |  |                     |  | 8,783.20     |  |                  |  |      |  |
| YEAR OF ASSESSMENT 2020 BALANCE OF TAX PAYABLE  |  |        |  |                     |  | 792.33       |  |                  |  |      |  |

| OTHER PARTICULARS   |                                     |                   |              |
|---|-------------------------------------|-------------------|--------------|
| Telephone no.   | 0123633052                          | New handphone no. |              |
| e-Mail  | shing_1111@hotmail.com              | Employer's no.    | E 9111726601 |
| Disposal of asset under the Real Property Gains Tax Act 1976          |                                     |                   | NO           |
| Disposal declared to LHDNM  |                                     |                   |              |
| Has financial account(s) at financial institution(s) outside Malaysia |                                     |                   | NO           |
| Details of bank   | MALAYAN BANKING BERHAD 361145439044 |                   |              |

**DECLARATION**

|   |               |                    |              |
|---|---------------|--------------------|--------------|
| I | YAP LIH SHING | Identification No. | 911111146190 |
|---|---------------|--------------------|--------------|

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

**IMPORTANT REMINDER****\* METHOD OF PAYMENT**

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 the LHDNM Official Portal, <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

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. Check the receipts / bank payment slips before leaving the payment counter.