



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

e-BE
YEAR OF ASSESSMENT
2016

BASIC INFORMATION

Name	LIM SOON CHIAN		
Income Tax No.	SG 20854730040	Identification No.	771213016571
Current Passport No.		Citizen	MALAYSIA
Sex	MALE	Status as at 31-12-2016	MARRIED
Date of Birth	13/12/1977	Hand Phone No.	MY 0106604874
Date of Marriage			
Type of Assessment	SELF WHOSE SPOUSE HAS NO INCOME/NO SOURCE OF INCOME/HAS TAX EXEMPT INCOME		
Telephone No.	0106604874	Employer's No.	E 9010853008
Name and Bank Account No.	MALAYAN BANKING BERHAD 112447101009		
e-Mail	soonlim@gmail.com		
Disposal of asset under the Real Property Gains Tax Act 1976	NO		
Disposal declared to LHDNM			

PARTICULARS OF HUSBAND / WIFE

Name of Husband / Wife	XIAO MAN		
Passport No.	G35453292	Date of Birth	06/05/1973

STATUTORY INCOME AND TOTAL INCOME

Statutory income from employment	116,061
Statutory income from rents	
Statutory income from interest, discounts, royalties, premiums, pensions, annuities, other periodical payments and others gains or profits	
AGGREGATE INCOME	116,061
LESS : Approved Donations, Gifts And Contributions	
TOTAL	116,061
TOTAL INCOME (SELF)	116,061
TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE *FOR JOINT ASSESSMENT	
* Type of income transferred from Husband / Wife	

NON-EMPLOYMENT INCOME OF PRECEDING YEARS NOT DECLARED

Type of Income	Year of Assessment	Amount (RM)

DEDUCTIONS

Individual and dependent relatives			9,000
Medical treatment, special needs and carer expenses for parents (certified by medical practitioner)			Restricted to 5,000
OR	Identification/Pasport No.	No. Of Individuals Who Claim	Amount Claimable
i. Mother			2,572
ii. Father			
Basic supporting equipment for disabled self, spouse, child or parent			Restricted to 6,000
Disabled individual			6,000
Education fees (self) :			
(i) other than a degree at Masters or Doctorate level - for acquiring law, accounting, Islamic financing, technical, vocational, industrial, scientific or technological skills or qualifications			Restricted to 7,000
(ii) degree at Masters or Doctorate level - for acquiring any skill or qualification			
Medical expenses on serious diseases for self, spouse or child			
Complete medical examination for self, spouse or child (restricted to 500)			0
Purchase of books/magazines/journals/similar publications (except newspapers and banned reading materials) for self, spouse or child			Restricted to 1,000
Purchase of personal computer for individual (deduction allowed once in every 3 years)			Restricted to 3,000
Net deposit in Skim Simpanan Pendidikan Nasional (total deposit in 2016 minus total withdrawal in 2016)			Restricted to 6,000
Purchase of sports equipment for any sports activity as defined under the Sports Development Act 1997			Restricted to 300 300
Interest on housing loan (conditions for eligibility to claim must be fulfilled) <i>The Sale and Purchase Agreement has been executed within 10/03/09 - 31/12/10</i>			Restricted to 10,000
Husband /Wife /Payment of alimony to former wife			Restricted to 4,000 4,000
Disabled husband/wife			3,500
Child - Under the age of 18 years			0
Child - 18 years & above and studying			0
Child - Disabled child			0
Life insurance and provident fund			Restricted to 6,000 6,000
Private Retirement Scheme and Deferred Annuity			Restricted to 3,000
Education and medical insurance			Restricted to 3,000 397
Contribution to the Social Security Organization (SOC SO)			Restricted to 250 138

TAX SUMMARY

TOTAL INCOME			116,061
Total Relief			22,407
CHARGEABLE INCOME			93,654
Tax on the first	70,000	At Rate (%)	5,600.00
Tax on the balance	23,654	21	4,967.34
TOTAL INCOME TAX			10,567.34
LESS : TOTAL REBATE			0.00
Self	0	Husband/Wife	0
		Zakat and Fitrah	
TOTAL TAX CHARGED			10,567.34
LESS : Total tax deductions/Relief (Section 132 and 133 tax relief restricted to total tax charged)			0.00
Section 110 (others)		Section 132 and 133	
YEAR OF ASSESSMENT 2016 TAX PAYABLE			10,567.34
Instalments / Monthly Tax Deductions paid for 2016 income - SELF and HUSBAND / WIFE for joint assessment			10,251.00
YEAR OF ASSESSMENT 2016 BALANCE OF TAX PAYABLE			316.34

DECLARATION

I

LIM SOON CHIAN

Identification No.

771213016571

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 Bank - Information regarding payment via bank is available at the LHDNM Official Portal, <http://www.hasil.gov.my>
- 1.2 LHDNM - **ByrHASiL** via FPX (*Financial Process Exchange*) at the LHDNM Official Portal <http://www.hasil.gov.my>
- **ByrHASiL** via Visa, Mastercard & American Express Credit Card at <https://byrhasil.hasil.gov.my/creditcard>
- Payment counters of LHDNM in Peninsular Malaysia (Kuala Lumpur Payment Centre), Sabah and FT Labuan (LHDNM Kota Kinabalu Branch) and Sarawak (LHDNM Kuching Branch) or by mail.
Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. When making payment, use the Remittance Slip (CP501) which can be obtained at the LHDNM Official Portal, <http://www.hasil.gov.my>.
Payment by CASH must not be sent by post.
- 1.3 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.