

USER MANUAL (UM)

**User Manual of e-Telegraphic Transfer
Virtual Account,
e-TT(VA)**

Lembaga Hasil Dalam Negeri Malaysia (LHDNM)

Version 0.4

UM_AD_MYCRS_RO_102019_V0.4

Isi Kandungan

1	Pendahuluan	4
1.1	Pengguna	4
1.2	Keperluan Pengguna	4
1.3	Senarai Istilah	5
2	Paparan Bahasa Inggeris.	6
2.1	MyTax Dashboard	6
2.1.1	Without MyTax Login	6
2.1.2	Via MyTax Login	9
2.2	Income Tax	11
2.3	Withholding Tax (WHT)	14
2.3.1	S 109 – Royalty, Interest	15
2.3.2	S 109B – Special Classes Specific Income	18
2.3.3	S 109F – Income Under Section 4(f) of the Income Tax Act 1967	21
2.3.4	S 109G – Payment to Contributors of a Differed Annuity Scheme OR Private Retirement Scheme (PRS) Who Withdraw Their Contributions Before Reaching the Age of 55	24
2.3.5	S 107A - Contract Payment	27
2.3.6	109D – Real Estate Investment Trust	31
2.3.7	S 109E – Family Fund/ Family re-Takaful Fund/ General Fund	34
2.3.8	S 107A (2) - Tax increase under Subsection 107A (2)	38
2.3.9	S 109(2) - Tax increase under Subsection 109(2)	41
2.3.10	S 109 B (2) - Tax increase under Subsection 109B (2)	44
2.3.11	S 109 D(3) - Tax increase under Subsection 109D(3)	47
2.3.12	S 109 E(4) - Tax increase under Subsection 109E(4)	50
2.3.13	S 109 F(2) - Tax increase under Subsection 109F(2)	53
2.3.14	S 109 G(2) - Tax increase under Subsection 109G (2)	56
2.4	Petroleum Income Tax (PITA)	59
2.5	Public Entertainer	61
2.6	Real Property Gain Tax (RPGT)	64
2.7	Compound	67
3	Paparan Bahasa Melayu	70

Halaman Utama	70
3.1.1 Tanpa Log Masuk ke MyTax	70
3.1.2 Secara Log Masuk ke MyTax	73
3.2 Cukai Pendapatan	75
3.3 Cukai Pegangan (WHT)	78
3.3.1 S 109 – Royalti, Faedah	79
3.3.2 S 109B – Pendapatan Tertentu Kelas Khas	82
3.3.3 S 109F – Pendapatan di bawah Seksyen 4(f) Akta Cukai Pendapatan 1967	85
3.3.4 S 109G – Bayaran Kepada Pencarum Skim Anuiti Tertanggung atau Skim Persaraan Swasta / Private Retirement Scheme (PRS) yang Mengeluarkan Caruman Sebelum mencapai umur 55 Tahun	88
3.3.5 S 107A – Bayaran Kontrak	92
3.3.6 S 109D – Amanah Pelaburan Harta Tanah (REIT)	96
3.3.7 S 109E – Dana Takaful Keluarga / Dana Takaful Semula Keluarga / Dana Takaful Am	99
3.3.8 S 107A(2) – Kenaikan Cukai di Bawah Subseksyen 107A(2)	102
3.3.9 S 109(2) – Kenaikan Cukai di Bawah Subseksyen 109(2)	105
3.3.10 S 109B(2) – Kenaikan Cukai di Bawah Subseksyen 109B(2)	108
3.3.11 S 109D(3) – Kenaikan Cukai di Bawah Subseksyen 109D(3)	111
3.3.12 S 109E(4) – Kenaikan Cukai di Bawah Subseksyen 109E(4)	114
3.3.13 S 109F(2) – Kenaikan Cukai di Bawah Subseksyen 109F(2)	117
3.3.14 S 109G(2) – Kenaikan Cukai di Bawah Subseksyen 109G(2)	120
3.4 Cukai Pendapatan Petroleum (PITA)	123
3.5 Penghibur Awam	126
3.6 Cukai Keuntungan Harta Tanah (CKHT)	129
3.7 Kompaun	132

4 Rekod Janaan VA (Admin)

Error! Bookmark not defined.

LAMPIRAN

Error! Bookmark not defined.

1 Pendahuluan

Electronic Telegraphic Transfer

Electronic Telegraphic Transfer (e-TT) merupakan sistem yang menjana nombor Virtual Account (VA) bagi tujuan bayaran cukai menggunakan kaedah Pindahan Telegrafik. Janaan nombor VA di e-TT hanya dibenarkan bagi tujuan bayaran cukai daripada dalam dan luar negara yang terdiri daripada jenis-jenis cukai berikut:

- Cukai Pendapatan
- Cukai Pegangan (WHT)
- Cukai Pendapatan Petroleum (PITA)
- Kompaun
- Penghibur Awam
- Bayaran Cukai Keuntungan Harta Tanah (CKHT) – Tertakluk di bawah Seksyen 21B Akta Cukai Keuntungan Harta Tanah 1976 (Borang CKHT502)

Kaedah bayaran menggunakan nombor VA e-TT merupakan satu penambahbaikan kepada perkhidmatan bayaran yang ditawarkan oleh Lembaga Hasil Dalam Negeri Malaysia (LHDNM) kepada pembayar cukai.

1.1 Pengguna

Pengguna e-TT terdiri daripada Pembayar cukai dan pihak ketiga yang ingin membuat bayaran cukai pendapatan menggunakan aplikasi e-TT bagi menjana No. VA setelah maklumat bayaran dilengkapkan.

1.2 Keperluan Pengguna

- e-TT boleh diakses di MyTax menerusi portal rasmi LHDNM di <https://mytax.hasil.gov.my>
- Pilihan paparan dalam versi Bahasa Malaysia dan Bahasa Inggeris
- Kriteria pengguna seperti berikut:

Berdaftar dengan MyTax	Tidak berdaftar dengan MyTax
Pengguna terdiri daripada Individu / syarikat /entiti dari dalam dan luar negara	Pengguna terdiri daripada Individu / syarikat / entiti dari dalam dan luar negara
Akses e-TT tanpa OTP	Akses e-TT menggunakan OTP yang diterima melalui emel sah
Pengguna boleh membayar cukai bagi pihak Ketiga dengan syarat mempunyai Nombor Rujukan Cukai	Pengguna boleh membayar cukai bagi pihak Ketiga dengan syarat mempunyai Nombor Rujukan Cukai

1.3 Senarai Istilah

No.	Terms	Description
1.	VA	<i>Virtual Account</i>
2.	API	<i>Application Programming Interface</i>
3.	e-TT	<i>Electronic Telegraphic Transfer</i>
4.	CKHT	Cukai Keuntungan Harta Tanah
5.	PITA	Cukai Pendapatan Petroleum
6.	WHT	<i>Withholding Tax</i>
7.	JTM	Jabatan Teknologi Maklumat
8.	CRUD	<i>Create, Read, Update, Delete</i>
9.	PBKL	Pusat Bayaran Kuala Lumpur
10.	SSM	Suruhanjaya Syarikat Malaysia
11.	ID	<i>Identity document</i>
12.	JPH	Jabatan Pungutan Hasil
13.	OTP	<i>One Time Password</i>

2 Paparan Bahasa Inggeris.

2.1 MyTax Dashboard

2.1.1 Without MyTax Login

This section will guide you on generating VA number without login to MyTax.

<p>Electronic Telegraphic Transfer (e-TT)</p> <p>e-TT is a system that generates Virtual Account (VA) Number for tax payment purposes using Telegraphic Transfer Mode. Generated VA number in e-TT is for the purpose of tax payment from within and outside of the country consisting the following types of taxes:</p> <ul style="list-style-type: none">• Income Tax• Withholding Tax (WHT)• Petroleum Income Tax (PITA)• Compound• Public Entertainer• Payment of Property Gains Tax (RPGT) - Subject to Section 21B of the Property Gains Tax Act 1976 (Form RPGT502) <p>Payment Methods:</p> <ul style="list-style-type: none">• Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER• Bank counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER• Automated Teller Machine (ATM) <p>Each VA number is limited to one transaction</p> <p>Refer to the e-TT Verification slip for more information</p> <hr/> <p>Next</p>	
1.	<ul style="list-style-type: none">▪ Go to the link “https://mytax.hasil.gov.my” and you will be directed to MyTax entrance page.▪ Find and click e-TT under ezHasil Services.▪ Click Next to proceed.

1 Identification Information **2 Payment Details** **3 VA Number**

Identification Information

Identification Type: Please Choose Identification Type (dropdown)

Identification No.: Enter ID No. without '-'

Name: Enter Name

Security Code: ENTER SECURITY CODE

Next >

1. 'Identification Type' consists of:
 - Identification Card No.
 - Passport No.
 - Army No.
 - Income Tax No.
 - Entity Registration No.
2. Key in your full name
3. Key in your identification number without '-'
4. Enter the security code provided
5. Click **Next** to proceed

1 Identification Information **2 Payment Details** **3 VA Number**

Identification Info

Identification Type: Identification Card No.

Name: GAMA INDUSTRY (M)

Security Code: 94A3

Please enter a valid email address for OTP verification

Enter Email

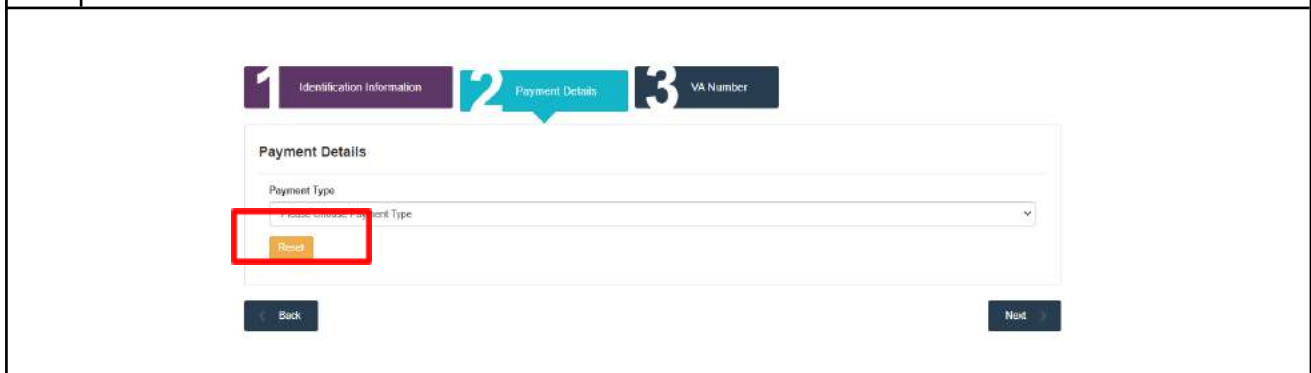
Close Next

Next >

2.
 1. Key in an active and valid email address.
 2. Click **Next** to receive One-Time Password (OTP) verification.



3.
 - OTP will be sent via email.



4.
 - Choose 'Reset' to get blank payment type.
 - Payment type selection:
 - Income Tax
 - Withholding Tax (WHT)
 - PITA
 - Public Entertainer
 - Real Property Gain Tax (RPGT)
 - Compound
 - Click **Next** to proceed

2.1.2 Via MyTax Login

This section will guide you on generating VA number via MyTax login.

Electronic Telegraphic Transfer (e-TT)

e-TT is a system that generates Virtual Account (VA) Number for tax payment purposes using Telegraphic Transfer Mode. Generated VA number in e-TT is for the purpose of tax payment from within and outside of the country consisting the following types of taxes:

- Income Tax
- Withholding Tax (WHT)
- Petroleum Income Tax (PITA)
- Compound
- Public Entertainer
- Payment of Property Gains Tax (RPGT) - Subject to Section 21B of the Property Gains Tax Act 1976 (Form RPGT502)

Payment Methods:

- Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
- Bank counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
- Automated Teller Machine (ATM)

Each VA number is limited to one transaction

Refer to the e-TT Verification slip for more information

Next

1.

- At MyTax Page, click on Virtual Account (VA) menu and you will be directed to entrance page.
- Go to the link

“<https://mytax.hasil.gov.my>”, and you will be directed to MyTax entrance page.

 Click **e-TT** under the **ezHasil** Services menu.
- Click Next to proceed

1
2
3

Identification Information


Income Tax No. <div style="background-color: #ccc; height: 15px; width: 100%;"></div>	Name <div style="background-color: #ccc; height: 15px; width: 100%;"></div>
--	--

Next

2.

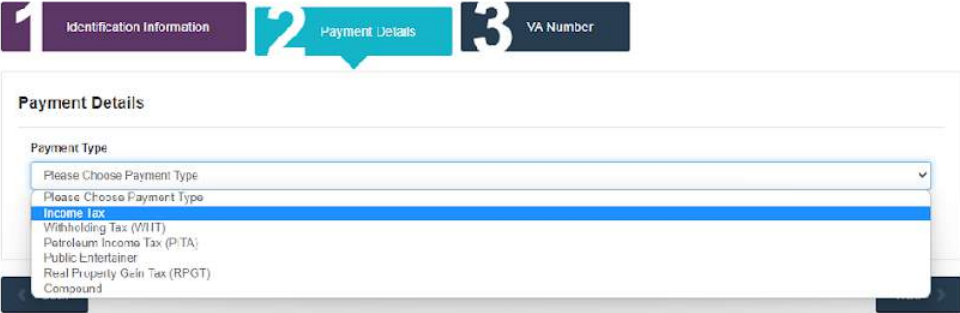
- ‘Income Tax No.’ and ‘Name’ fields are prefill
- Click Next to proceed

The screenshot shows a three-step process: 1. Identification Information, 2. Payment Details, and 3. VA Number. The 'Payment Details' step is active, showing a form with a 'Payment Type' dropdown menu. The dropdown menu is currently blank and contains the text 'Please Choose Payment Type'. Below the dropdown menu is a 'Reset' button. At the bottom of the form are 'Back' and 'Next' buttons.


- 3.**
- Choose 'Reset' to get blank payment type
 - Payment Type selection:
 - Income Tax
 - Withholding Tax (WHT)
 - PITA
 - Public Entertainer
 - Real Property Gain Tax (RPGT)
 - Compound
 - Click  to proceed.

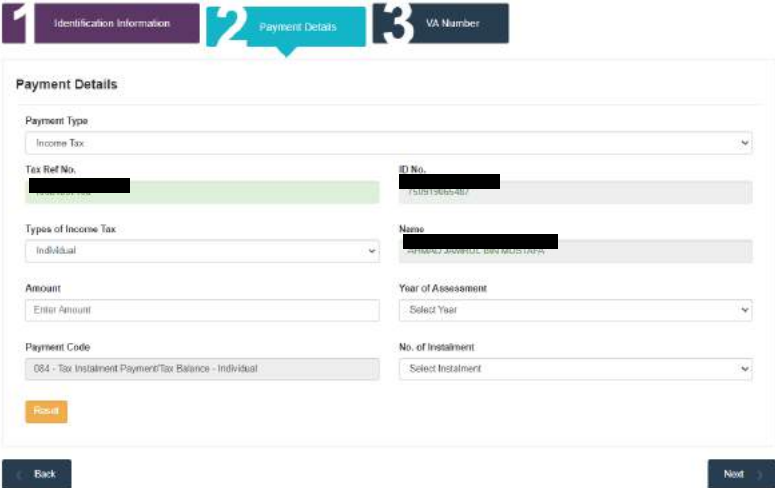
2.2 Income Tax

This section will guide you on how to generate VA number through Income Tax Payment Type.



The screenshot shows a three-step process: 1. Identification Information, 2. Payment Details, and 3. VA Number. The 'Payment Details' form has a 'Payment Type' dropdown menu open, displaying the following options: 'Please Choose Payment Type', 'Income Tax', 'Withholding Tax (WHT)', 'Petroleum Income Tax (PITA)', 'Public Entertainer', 'Real Property Gain Tax (RPGT)', and 'Compound'. 'Income Tax' is highlighted in blue.

1.
 - Choose 'Income Tax'
 - Click  to proceed.



The screenshot shows the 'Payment Details' form with the following fields: 'Payment Type' (Income Tax), 'Tax Ref No.' (masked), 'ID No.' (masked), 'Types of Income Tax' (Individual), 'Name' (masked), 'Amount' (Enter Amount), 'Year of Assessment' (Select Year), 'Payment Code' (004 - Tax Instalment Payment/Tax Balance - Individual), and 'No. of Instalment' (Select Instalment). A 'Reset' button is highlighted in orange at the bottom left of the form. 'Back' and 'Next' buttons are also visible at the bottom of the form.

2.
 - Choose 'Reset' for blank form (new transaction)
 - Prefill and editable field: Tax Ref No.
 - Prefill and uneditable fields:
 - ID No.
 - Name
 - Payment Code
 - Types of income Tax selection:

- Individual
- Companies
- Others (Cooperative, Association, Societies).
- ‘Choose Year of Assessment’
- ‘Choose No. of Installment’ to be made.
- Click **Next** to proceed

- 3.
- A review of payment details will be displayed
 - Click **Next** to proceed.
 - Click **Back** to go to the previous page.

- 4.
- —VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip

- Click **Back** to go to the previous page
- Click **Exit** to end the process



- 5.
- An e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number / Account (VA No.)	97660220170748
Date	20-02-2022
Total Amount (RM)	50.00

Tax Reference Number: [REDACTED]
 Name: AHMAD JAMRUL BIN MUSTAFA
 Tax Payment Type: Income Tax
 Payment Code: 084 - Tax Instalment Payment/Tax Balance - Individual
 Year of Payment: 2020

INFORMATION PREPARED BY

Identification No.	Email
[REDACTED]	[REDACTED]
MUSTAFA	hul.kubetel@lhdnm@lhdnm.gov.my

Payment can be made through the following method using following information:

VA No.	97660220170748
RECIPIENT NAME	Kelas Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 1. Internet Banking via iRGENTAS/TELIGRAPHIC TRANSFER/MONEY TRANSFER
 2. Bank Counter via iRGENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

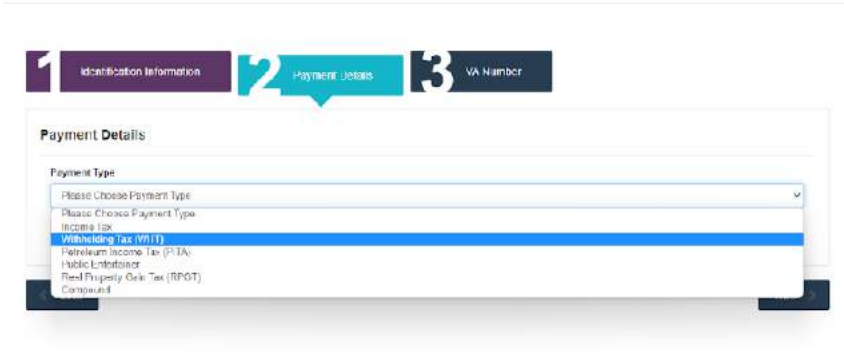
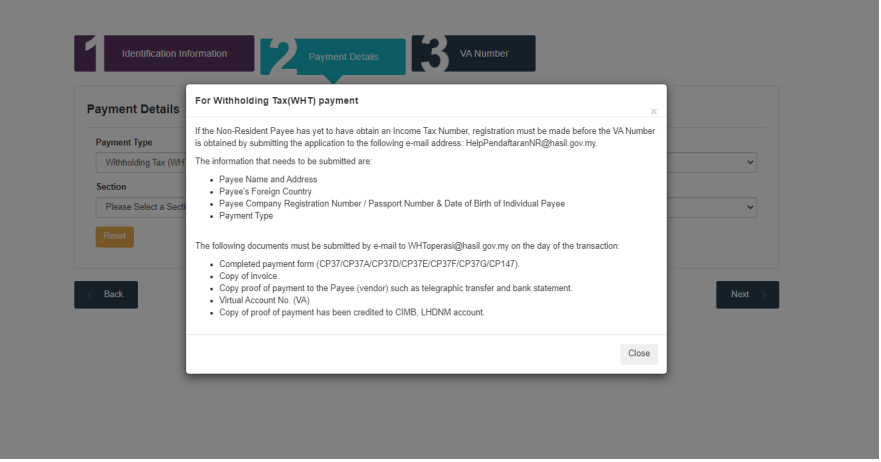
For Withholding Tax(WHT) payment:

The following documents must be submitted by email to WHToperasi@lhdnm.gov.my on the day of the transaction:
 a) Completed payment form (CP17/CP31/ACP31/DCP31/ICP31/FCP31/CP347)
 b) Copy of invoice
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement
 d) Virtual Account No (VA)
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

- 6.
- PDF view generated.


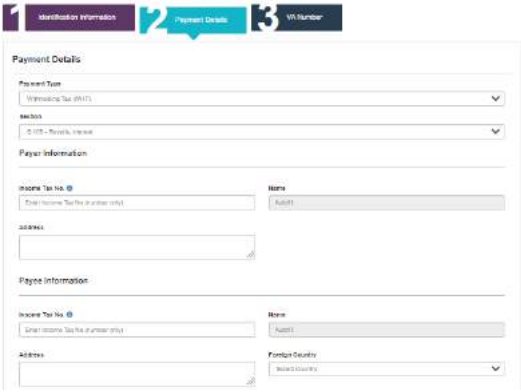
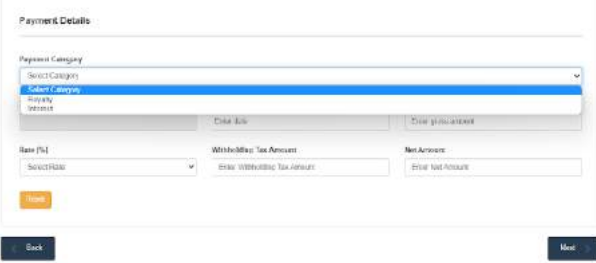
2.3 Withholding Tax (WHT)



This section will guide you on how to generate VA number through Withholding Tax (WHT) Payment Type





<p>1.</p> <ul style="list-style-type: none"> Choose 'Withholding Tax (WHT)' Click Next to proceed

<p>2.</p> <ul style="list-style-type: none"> A notification alert regarding requirement of submission WHT documents displayed Click Close to proceed.

2.3.1 S 109 – Royalty, Interest

This section will guide you on how to generate VA number through Royalty, Interest type


	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Choose 'Royalty, Interest' ▪ Click Next to proceed
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Payer and payee information sections: 'Income Tax No.', 'Address' and 'Country' are mandatory ▪ 'Name' is prefill based on 'Income Tax No.'
	
<p>3.</p>	<ul style="list-style-type: none"> ▪ Payment category consists of: <ul style="list-style-type: none"> ○ Royalty ○ Interest ▪ Click Next to proceed ▪ 'Payment Details' section is mandatory ▪ Choose 'Reset' to get blank payment type

- 4.
- Review of 'Payment Details' will be displayed
 - click  to proceed
 - click  to go to the previous page

- 5.
- ←VA number and payment details will be displayed
 - Click  to view and print e-TT Verification Slip
 - Click  to go to the previous page
 - Click  to end the process



- 6. An e-TT Verification Slip will be displayed and a copy will be sent to the registered email



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171594
Date	20-02-2022
Total Amount (RM)	0.75

Tax Reference Number : ██████████

Name : BELICATA INDAH WAJIDA

Tax Payment Type : Withholding Tax (WHT)

Payment Code : 162 - Royalty

Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
MUSTAFA	19091906067	trai.sajeebi@hazadregjohor.govt.com.my

Payment can be made through the following method using following information:

VA No.	97652220171594
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBSMYKL

Each VA number is limited to one transaction.

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER


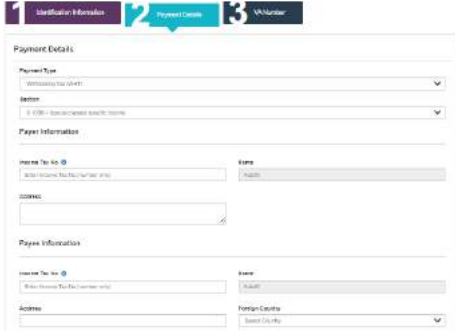
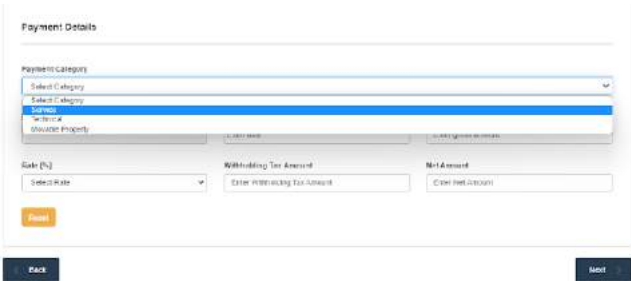
For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

- 7. PDF view generated

2.3.2 S 109B – Special Classes Specific Income

This section will guide you on how to generate VA number through Special Classes Specific Income section payment type.

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Choose “Special Classes Specific Income” ▪ Click Next to proceed
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Payer and payee information sections: ‘Income Tax No’, ‘Address’ and ‘Country’ are mandatory ▪ ‘Name’ field is prefill based on ‘Income Tax No.’ entered
	
<p>3.</p>	<ul style="list-style-type: none"> ▪ ‘Payment Category’ consists of: <ul style="list-style-type: none"> ○ Service ○ Technical ○ Movable Property ▪ Click Next to proceed ▪ ‘Payment Details’ section is mandatory ▪ Choose ‘Reset’ to get blank payment type

The screenshot displays a web interface for a Virtual Account (VA) with three main sections: 1. Identification Information, 2. Payment Details, and 3. VA Number. The VA Number section is active and shows the following information:

- Payment Type:** Withholding Tax (WHT)
- Section:** 5 109B - Special classes specific income
- Payer Information:**
 - Address: no 33, jalan pokok mangga 11, taman pokok mangga.
- Payee Information:**
 - Address: 29 Jalan USJ 12/3B Subang Jaya
 - Foreign Country: MALAYSIA
- Payment Details:**

Payment Code	Distributed income date	Amount of tax increase(RM)
195 - Movable Property	09/02/2022	100.00
Rate (%)	Withholding Tax Amount	Net Amount
5	5.00	1,000.00

Navigation buttons for 'Back' and 'Next' are visible at the bottom of the form.

4.

- A review of the payment details will be displayed
- Click **Next** to proceed
- Click **Back** to go to the previous page

The screenshot displays a web interface for a Virtual Account (VA) with three main sections: 1. Identification Information, 2. Payment Details, and 3. VA Number. The VA Number section is active and shows the following information:

- VA No.:** 97652220171601
- Payment Type:** Withholding Tax (WHT)
- Section:** 5 109B - Special classes specific income
- Payer Information:**
 - Address: no 33, jalan pokok mangga 11, taman pokok mangga.
- Payee Information:**
 - Address: 26 Jalan USJ 12/3B Subang Jaya
 - Foreign Country: MALAYSIA
- Payment Details:**

Payment Code	Distributed income date	Amount of tax increase(RM)
195 - Movable Property	09/02/2022	100.00
Rate (%)	Withholding Tax Amount	Net Amount
5	5.00	1,000.00


Navigation buttons for 'Back', 'Print VA No.', and 'Exit' are visible at the bottom of the form.

5.

- —VA number and payment details will be displayed
- Click **Print VA No.** to view and print e-TT Verification Slip
- Click **Back** to go the previous page
- Click **Exit** to end the process



6. An e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171601
Date	20-02-2022
Total Amount (RM)	5.00

Tax Reference Number : [REDACTED]

Name : [REDACTED]

Tax Payment Type : Withholding Tax (WHT)

Payment Code : 195 - Movable Property

Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	[REDACTED]	[REDACTED]

Payment can be made through the following method using following information:

VA No.	97652220171601
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@nasil.gov.my on the day of the transaction:
 a) Completed payment form (GP31/GP37/AC/P3/DAC/P3/EG/P3/FP/CP/GCP/42)
 b) Copy of invoice
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

7. PDF view generated.

2.3.3 S 109F – Income Under Section 4(f) of the Income Tax Act 1967

This section will guide you on how to generate VA number through Income Under Section 4(f) Payment type

The screenshot shows the 'Payment Details' form with the 'Section' dropdown menu open. The menu lists various sections, with 'S 109F - Income under section 4(f) of the Income Tax Act 1967' highlighted. The form also shows 'Payment Type' set to 'Withholding Tax (WHT)' and a 'Next' button.

1.
 - Choose 'Income Under Section 4(f) of the Income Tax Act 1967'
 - Click **Next** to proceed

The screenshot shows the 'Payment Details' form with the 'Section' dropdown menu closed. The form is divided into several sections: 'Payer Information' and 'Payee Information', each with fields for 'Income Tax No.', 'Name', and 'Address'. The 'Payment Details' section at the bottom includes fields for 'Payment Code', 'Date of payment that has been paid / credited', 'Gross Amount', 'Rate (%)', 'Withholding Tax Amount', and 'Net Amount'. A 'Next' button is visible at the bottom right.

2.
 - Payer and payee information sections: 'Income Tax No.', 'Address' and 'Country' are mandatory
 - Items prefill:
 - Name
 - Payment Code
 - 'Payment Details' section is mandatory

The screenshot shows a web interface with three numbered steps: 1. Identification Information, 2. Payment Details, and 3. VA Number. The 'VA Number' section is active and displays the following information:

VA Number

Payment Type: Withholding Tax (WHT) | Section: S. 109F - Income under section 4(f) of the Income Tax Act 1967

Payer Information

Name: [Redacted] | [Redacted]

Address: no 33, jalan pokok mangga 11, taman pokok mangga

Payee Information

Name: [Redacted] | [Redacted]

Address: 26 Jalan USJ 12/38 Subang Jaya | Foreign Country: MALAYSIA

Payment Details

Select Category		
Payment Code	Date of payment that has been paid/ credited	Gross Amount
274	08/02/2022	15.00
Rate (%)	Withholding Tax Amount	Net Amount
7	1.05	9.00

Buttons: Back, Next

- 3.
- A review of payment details will be displayed
 - Click **Next** to proceed
 - Click **Back** to go to the previous page

The screenshot shows the final VA Number page with the following information:

VA No.: 97652220171610

Payment Type: Withholding Tax (WHT) | Section: S. 109F - Income under section 4(f) of the Income Tax Act 1967

Payer Information

Name: [Redacted] | [Redacted]

Address: no 33, jalan pokok mangga 11, taman pokok mangga

Payee Information

Name: [Redacted] | [Redacted]


Address: 26 Jalan USJ 12/38 Subang Jaya | Foreign Country: MALAYSIA

Payment Details

Select Category		
Payment Code	Date of payment that has been paid/ credited	Gross Amount
274	08/02/2022	15.00
Withholding Tax Amount	Net Amount	Rate (%)
1.05	10.00	7

Buttons: Back, Print VA No., Call

- 4.
- —VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go the previous page

- Click  to end the process



- 5.
- An e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171610
Date	20-02-2022
Total Amount (RM)	1.05

Tax Reference Number: [REDACTED]
 Name: [REDACTED]
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 274
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	[REDACTED]	no.reply@posdigcert.com.my

Payment can be made through the following method using following information:

VA No.	97652220171610
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER


For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

- 6
- PDF view generated.

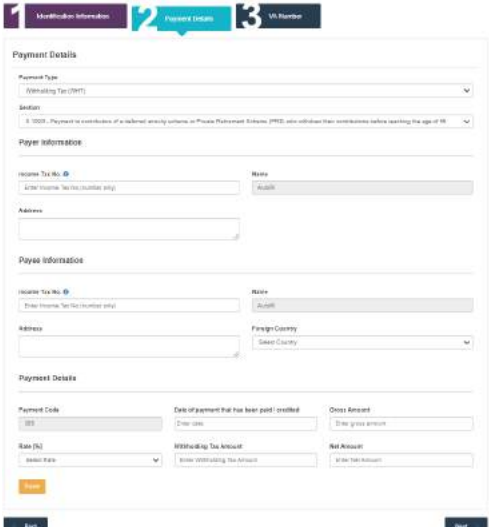
2.3.4 S 109G – Payment to Contributors of a Differed Annuity Scheme OR Private Retirement Scheme (PRS) Who Withdraw Their Contributions Before Reaching the Age of 55

This section will guide you on how to generate VA number through Payment to Contributors of a Differed Annuity Scheme OR Private Retirement Scheme (PRS) Who Withdraw Their Contributions Before Reaching the Age of 55 type



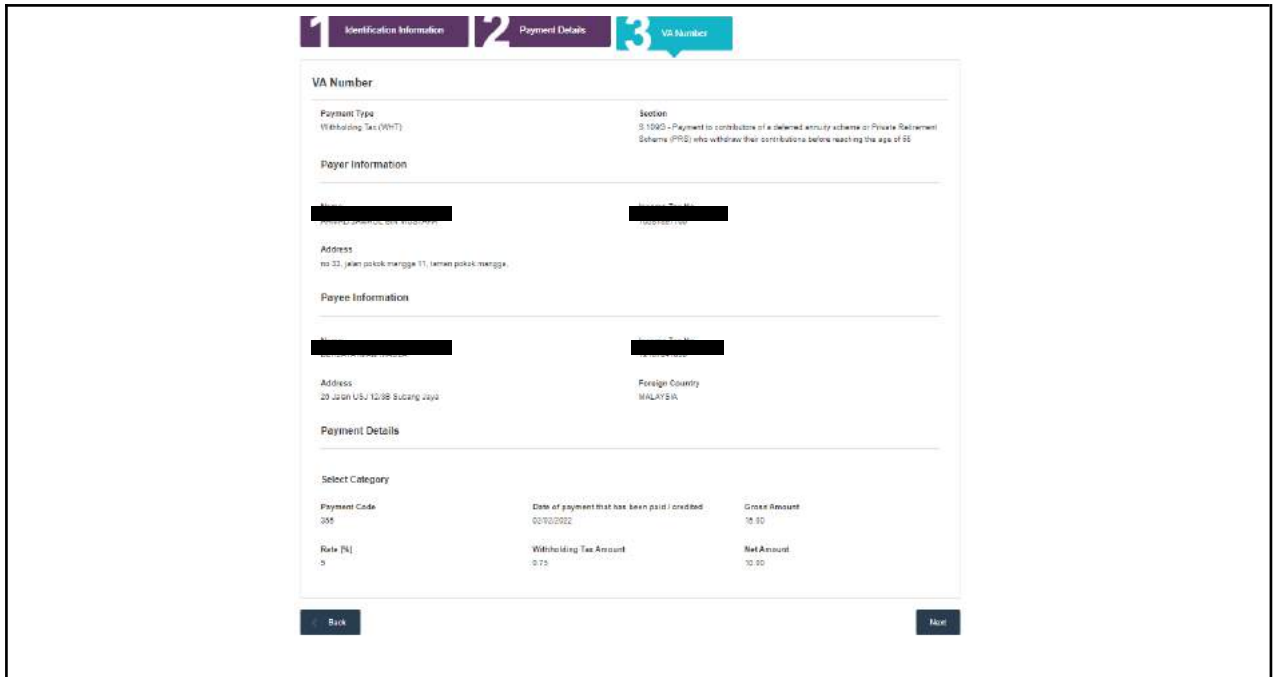
The screenshot shows the 'Payment Details' form with the 'Section' dropdown menu open. The menu lists various sections, with 'S 109G - Payment to contributors of a differed annuity scheme or Private Retirement Scheme (PRS) who withdraw their contributions before reaching the age of 55' highlighted in blue. Other sections include S 109A, S 109B, S 109C, S 109D, S 109E, S 109F, S 109G, S 109H, S 109I, S 109J, S 109K, S 109L, S 109M, S 109N, S 109O, S 109P, S 109Q, S 109R, S 109S, S 109T, S 109U, S 109V, S 109W, S 109X, S 109Y, S 109Z, S 109AA, S 109AB, S 109AC, S 109AD, S 109AE, S 109AF, S 109AG, S 109AH, S 109AI, S 109AJ, S 109AK, S 109AL, S 109AM, S 109AN, S 109AO, S 109AP, S 109AQ, S 109AR, S 109AS, S 109AT, S 109AU, S 109AV, S 109AW, S 109AX, S 109AY, S 109AZ, S 109BA, S 109BB, S 109BC, S 109BD, S 109BE, S 109BF, S 109BG, S 109BH, S 109BI, S 109BJ, S 109BK, S 109BL, S 109BM, S 109BN, S 109BO, S 109BP, S 109BQ, S 109BR, S 109BS, S 109BT, S 109BU, S 109BV, S 109BW, S 109BX, S 109BY, S 109BZ, S 109CA, S 109CB, S 109CC, S 109CD, S 109CE, S 109CF, S 109CG, S 109CH, S 109CI, S 109CJ, S 109CK, S 109CL, S 109CM, S 109CN, S 109CO, S 109CP, S 109CQ, S 109CR, S 109CS, S 109CT, S 109CU, S 109CV, S 109CW, S 109CX, S 109CY, S 109CZ, S 109DA, S 109DB, S 109DC, S 109DD, S 109DE, S 109DF, S 109DG, S 109DH, S 109DI, S 109DJ, S 109DK, S 109DL, S 109DM, S 109DN, S 109DO, S 109DP, S 109DQ, S 109DR, S 109DS, S 109DT, S 109DU, S 109DV, S 109DW, S 109DX, S 109DY, S 109DZ, S 109EA, S 109EB, S 109EC, S 109ED, S 109EE, S 109EF, S 109EG, S 109EH, S 109EI, S 109EJ, S 109EK, S 109EL, S 109EM, S 109EN, S 109EO, S 109EP, S 109EQ, S 109ER, S 109ES, S 109ET, S 109EU, S 109EV, S 109EW, S 109EX, S 109EY, S 109EZ, S 109FA, S 109FB, S 109FC, S 109FD, S 109FE, S 109FF, S 109FG, S 109FH, S 109FI, S 109FJ, S 109FK, S 109FL, S 109FM, S 109FN, S 109FO, S 109FP, S 109FQ, S 109FR, S 109FS, S 109FT, S 109FU, S 109FV, S 109FW, S 109FX, S 109FY, S 109FZ, S 109GA, S 109GB, S 109GC, S 109GD, S 109GE, S 109GF, S 109GG, S 109GH, S 109GI, S 109GJ, S 109GK, S 109GL, S 109GM, S 109GN, S 109GO, S 109GP, S 109GQ, S 109GR, S 109GS, S 109GT, S 109GU, S 109GV, S 109GW, S 109GX, S 109GY, S 109GZ, S 109HA, S 109HB, S 109HC, S 109HD, S 109HE, S 109HF, S 109HG, S 109HH, S 109HI, S 109HJ, S 109HK, S 109HL, S 109HM, S 109HN, S 109HO, S 109HP, S 109HQ, S 109HR, S 109HS, S 109HT, S 109HU, S 109HV, S 109HW, S 109HX, S 109HY, S 109HZ, S 109IA, S 109IB, S 109IC, S 109ID, S 109IE, S 109IF, S 109IG, S 109IH, S 109II, S 109IJ, S 109IK, S 109IL, S 109IM, S 109IN, S 109IO, S 109IP, S 109IQ, S 109IR, S 109IS, S 109IT, S 109IU, S 109IV, S 109IW, S 109IX, S 109IY, S 109IZ, S 109JA, S 109JB, S 109JC, S 109JD, S 109JE, S 109JF, S 109JG, S 109JH, S 109JI, S 109JJ, S 109JK, S 109JL, S 109JM, S 109JN, S 109JO, S 109JP, S 109JQ, S 109JR, S 109JS, S 109JT, S 109JU, S 109JV, S 109JW, S 109JX, S 109JY, S 109JZ, S 109KA, S 109KB, S 109KC, S 109KD, S 109KE, S 109KF, S 109KG, S 109KH, S 109KI, S 109KJ, S 109KK, S 109KL, S 109KM, S 109KN, S 109KO, S 109KP, S 109KQ, S 109KR, S 109KS, S 109KT, S 109KU, S 109KV, S 109KW, S 109KX, S 109KY, S 109KZ, S 109LA, S 109LB, S 109LC, S 109LD, S 109LE, S 109LF, S 109LG, S 109LH, S 109LI, S 109LJ, S 109LK, S 109LL, S 109LM, S 109LN, S 109LO, S 109LP, S 109LQ, S 109LR, S 109LS, S 109LT, S 109LU, S 109LV, S 109LW, S 109LX, S 109LY, S 109LZ, S 109MA, S 109MB, S 109MC, S 109MD, S 109ME, S 109MF, S 109MG, S 109MH, S 109MI, S 109MJ, S 109MK, S 109ML, S 109MM, S 109MN, S 109MO, S 109MP, S 109MQ, S 109MR, S 109MS, S 109MT, S 109MU, S 109MV, S 109MW, S 109MX, S 109MY, S 109MZ, S 109NA, S 109NB, S 109NC, S 109ND, S 109NE, S 109NF, S 109NG, S 109NH, S 109NI, S 109NJ, S 109NK, S 109NL, S 109NM, S 109NN, S 109NO, S 109NP, S 109NQ, S 109NR, S 109NS, S 109NT, S 109NU, S 109NV, S 109NW, S 109NX, S 109NY, S 109NZ, S 109OA, S 109OB, S 109OC, S 109OD, S 109OE, S 109OF, S 109OG, S 109OH, S 109OI, S 109OJ, S 109OK, S 109OL, S 109OM, S 109ON, S 109OO, S 109OP, S 109OQ, S 109OR, S 109OS, S 109OT, S 109OU, S 109OV, S 109OW, S 109OX, S 109OY, S 109OZ, S 109PA, S 109PB, S 109PC, S 109PD, S 109PE, S 109PF, S 109PG, S 109PH, S 109PI, S 109PJ, S 109PK, S 109PL, S 109PM, S 109PN, S 109PO, S 109PP, S 109PQ, S 109PR, S 109PS, S 109PT, S 109PU, S 109PV, S 109PW, S 109PX, S 109PY, S 109PZ, S 109QA, S 109QB, S 109QC, S 109QD, S 109QE, S 109QF, S 109QG, S 109QH, S 109QI, S 109QJ, S 109QK, S 109QL, S 109QM, S 109QN, S 109QO, S 109QP, S 109QQ, S 109QR, S 109QS, S 109QT, S 109QU, S 109QV, S 109QW, S 109QX, S 109QY, S 109QZ, S 109RA, S 109RB, S 109RC, S 109RD, S 109RE, S 109RF, S 109RG, S 109RH, S 109RI, S 109RJ, S 109RK, S 109RL, S 109RM, S 109RN, S 109RO, S 109RP, S 109RQ, S 109RR, S 109RS, S 109RT, S 109RU, S 109RV, S 109RW, S 109RX, S 109RY, S 109RZ, S 109SA, S 109SB, S 109SC, S 109SD, S 109SE, S 109SF, S 109SG, S 109SH, S 109SI, S 109SJ, S 109SK, S 109SL, S 109SM, S 109SN, S 109SO, S 109SP, S 109SQ, S 109SR, S 109SS, S 109ST, S 109SU, S 109SV, S 109SW, S 109SX, S 109SY, S 109SZ, S 109TA, S 109TB, S 109TC, S 109TD, S 109TE, S 109TF, S 109TG, S 109TH, S 109TI, S 109TJ, S 109TK, S 109TL, S 109TM, S 109TN, S 109TO, S 109TP, S 109TQ, S 109TR, S 109TS, S 109TT, S 109TU, S 109TV, S 109TW, S 109TX, S 109TY, S 109TZ, S 109UA, S 109UB, S 109UC, S 109UD, S 109UE, S 109UF, S 109UG, S 109UH, S 109UI, S 109UJ, S 109UK, S 109UL, S 109UM, S 109UN, S 109UO, S 109UP, S 109UQ, S 109UR, S 109US, S 109UT, S 109UU, S 109UV, S 109UW, S 109UX, S 109UY, S 109UZ, S 109VA, S 109VB, S 109VC, S 109VD, S 109VE, S 109VF, S 109VG, S 109VH, S 109VI, S 109VJ, S 109VK, S 109VL, S 109VM, S 109VN, S 109VO, S 109VP, S 109VQ, S 109VR, S 109VS, S 109VT, S 109VU, S 109VV, S 109VW, S 109VX, S 109VY, S 109VZ, S 109WA, S 109WB, S 109WC, S 109WD, S 109WE, S 109WF, S 109WG, S 109WH, S 109WI, S 109WJ, S 109WK, S 109WL, S 109WM, S 109WN, S 109WO, S 109WP, S 109WQ, S 109WR, S 109WS, S 109WT, S 109WU, S 109WV, S 109WW, S 109WX, S 109WY, S 109WZ, S 109XA, S 109XB, S 109XC, S 109XD, S 109XE, S 109XF, S 109XG, S 109XH, S 109XI, S 109XJ, S 109XK, S 109XL, S 109XM, S 109XN, S 109XO, S 109XP, S 109XQ, S 109XR, S 109XS, S 109XT, S 109XU, S 109XV, S 109XW, S 109XX, S 109XY, S 109XZ, S 109YA, S 109YB, S 109YC, S 109YD, S 109YE, S 109YF, S 109YG, S 109YH, S 109YI, S 109YJ, S 109YK, S 109YL, S 109YM, S 109YN, S 109YO, S 109YP, S 109YQ, S 109YR, S 109YS, S 109YT, S 109YU, S 109YV, S 109YW, S 109YX, S 109YY, S 109YZ, S 109ZA, S 109ZB, S 109ZC, S 109ZD, S 109ZE, S 109ZG, S 109ZH, S 109ZI, S 109ZJ, S 109ZK, S 109ZL, S 109ZM, S 109ZN, S 109ZO, S 109ZP, S 109ZQ, S 109ZR, S 109ZS, S 109ZT, S 109ZU, S 109ZV, S 109ZW, S 109ZX, S 109ZY, S 109ZZ.

- Choose 'Payment to Contributors of a Differed Annuity Scheme OR Private Retirement Scheme (PRS) Who Withdraw Their Contributions Before Reaching the Age of 55'
 - Click **Next** to proceed.

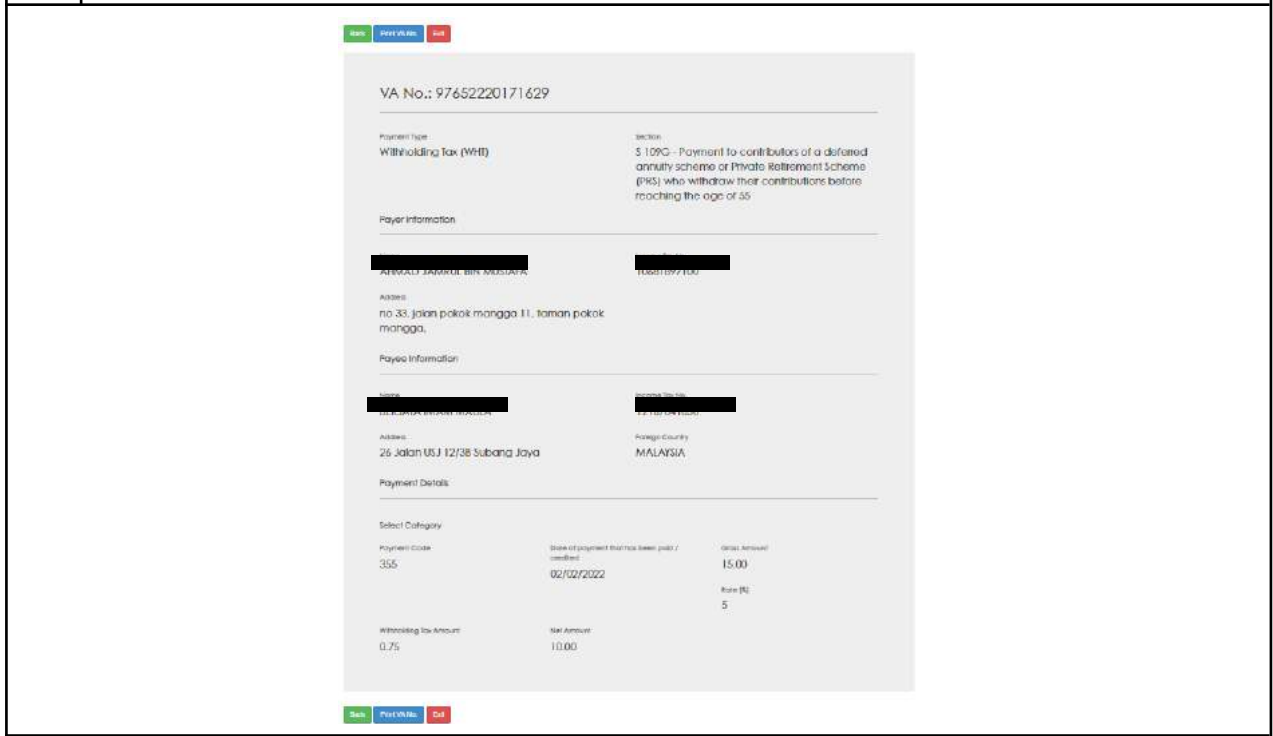


The screenshot shows the 'Payment Details' form with the 'Section' dropdown menu selected. The form includes sections for 'Payer Information' and 'Payee Information'. The 'Payer Information' section has fields for 'Income Tax No. ID', 'Name', and 'Address'. The 'Payee Information' section has fields for 'Income Tax No. ID', 'Name', 'Address', and 'Foreign Country'. The 'Payment Details' section has fields for 'Payment Code', 'Date of payment that has been paid / credited', 'Gross Amount', 'Rate (%)', 'Withholding Tax Amount', and 'Net Amount'. There are 'Next' and 'Back' buttons at the bottom.

- Payer and payee information sections: 'Income Tax No', 'Address' and 'Country' are mandatory
 - Items prefill:
 - Name
 - Payment Code
 - 'Payment Details' section is mandatory

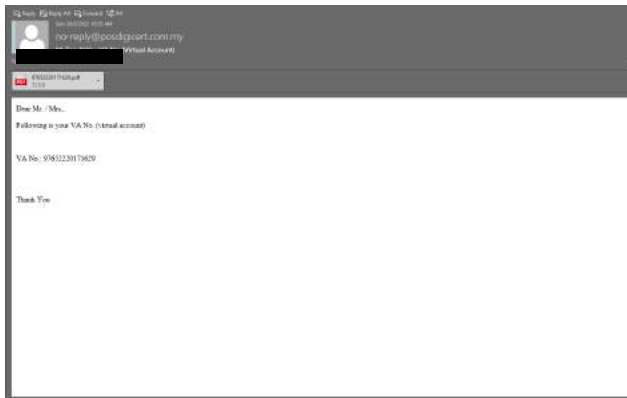


- 3.
- A review of payment details will be displayed
 - Click **Next** to proceed
 - Click **Back** to go to the previous page



- 4.
- —VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go the previous page

- Click **Exit** to end the process



5.
 - An e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171629
Date	20-02-2022
Total Amount (RM)	0.75

Tax Reference Number : [REDACTED]
 Name : [REDACTED]
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 355
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No	Email
[REDACTED]	[REDACTED]	[REDACTED]

Payment can be made through the following method using following information:

VA No.	97652220171629
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

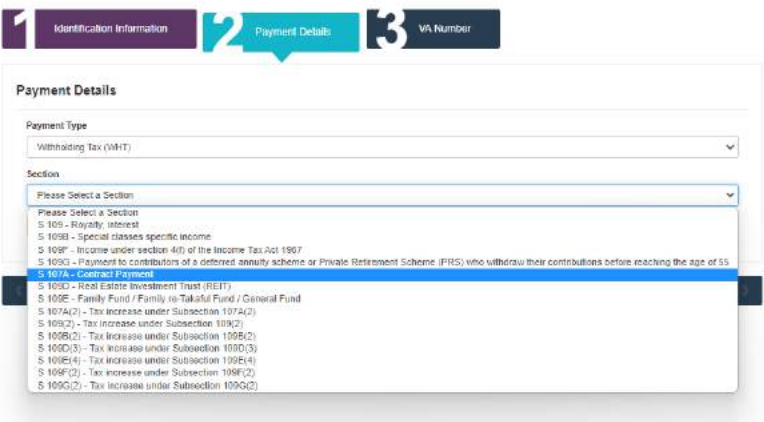
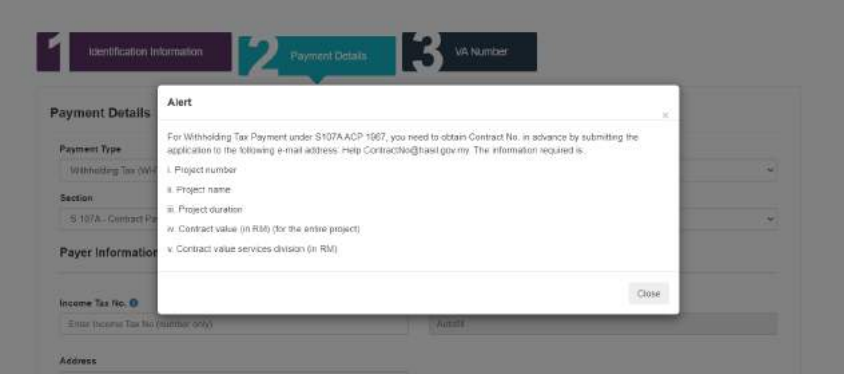
For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

6.
 - PDF view generated.

2.3.5 S 107A - Contract Payment

This section will guide you on how to generate VA number through Contract Payment of payment type

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Choose 'Contract Payment' ▪ Click Next to proceed
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ A notification alert regarding the requirement of contract number application displayed ▪ Click Close to proceed.

The screenshot shows the 'Payment Details' section of the VA registration form. It includes the following fields:

- Payment Details:** Payment Type (dropdown), Payer Information (Name, Address, Address type), Payee Information (Name, Address, Address type, Foreign Country), and Withholding Tax Amount (Withholding Type, Withholding Amount, Payment Code).
- Buttons:** 'Next' button at the bottom right.

3.

- Payer and payee information sections: 'Income Tax No.', 'Address' and 'Country' are mandatory
- Items prefill:
 - Name
 - Payment Code
- 'Payment Details' section is mandatory
- click **Next** to proceed.

The screenshot shows the 'VA Number' section of the VA registration form. It displays the details entered in the previous step, including:

- Payment Type:** Withholding Tax (Other)
- Payer Information:** Name, Address, Address type
- Payee Information:** Name, Address, Address type, Foreign Country
- Withholding Tax Amount:** Withholding Type, Withholding Amount, Payment Code

A 'Next' button is visible at the bottom right.

4.

- Review of Payment details will be displayed
- click **Next** to proceed.

- click **Back** to go to the previous page

VA No.: 97652220171638

Payment Type: Withholding Tax (WHT) Section: § 107A - Contract Payment

Payer Information

Name: LINDA ABOLAHADY P. S. SIVIA

Address: no 33, jalan pokok mangga 11, taman pokok mangga,

Payee Information

Name: HATI BROOK (MERUBANG) Income Tax No.: 109000 Reference No.: 109000

Address: 26 Jalan USJ 12/38 Subang Jaya Foreign Country: MALAYSIA

Payment Details

Contract No.: 109000 Distributed Income date: 03/02/2022

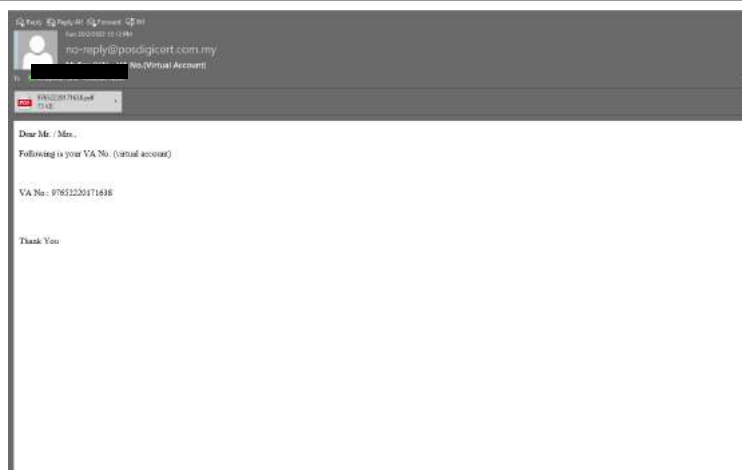
Gross Contract Payment Amount: 1,090.00 Contract Payment Services Division: 109000

Withholding Tax Amount


107A(1)(a) (10%): 214.46 Payment Code: 057

107A(1)(b) (2%): 165.44 Payment Code: 058

- 5.
- VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go to the previous page
 - Click **Exit** to end the process



- 6.
- An e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171638
Date	20-02-2022
Total Amount (RM)	379.90

Tax Reference Number : 109000
Name : ██████████
Tax Payment Type : Withholding Tax (WHT)
Payment Code : 057, 058
Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
██████████	██████████	██████████@██████████.com

Payment can be made through the following method using following information:

VA No.	97652220171638
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER


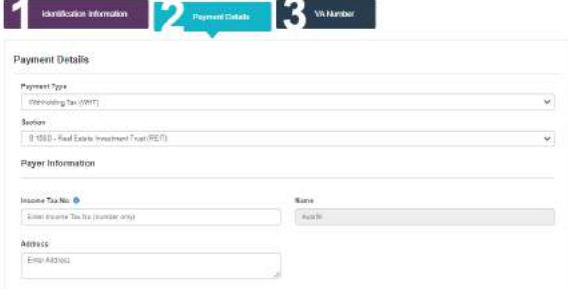
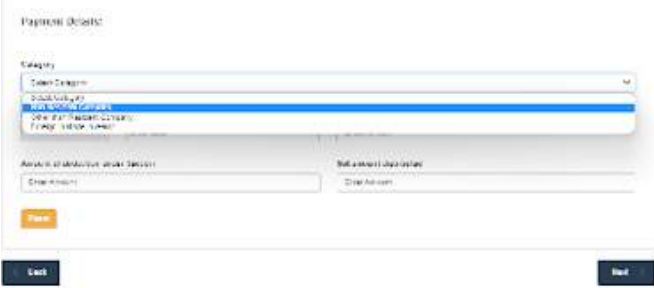
For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
b) Copy of invoice.
c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
d) Virtual Account No (VA).
e) Copy of proof of payment has been credited to CIMB, LHDNM account.

7. ■ PDF view generated.

2.3.6 109D – Real Estate Investment Trust

This section will guide you on how to generate VA number through Real Estate Investment Trust payment type.

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Choose “Real Estate Investment Trust” ▪ Click Next to proceed
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Payer information section: ‘Income Tax No.’ and ‘Address’ are mandatory ▪ Field ‘Name’ is prefill based on ‘Income Tax No.’ entered
	
<p>3.</p>	<ul style="list-style-type: none"> ▪ ‘Payment Category’ consist of: <ul style="list-style-type: none"> ○ Non-Resident Company ○ Other than resident company ○ Foreign Institute Investor ▪ ‘Payment Details’ section is mandatory ▪ Click Next to proceed.

The screenshot shows a form titled 'VA Number' with the following sections:

- 1 Identification Information** (highlighted)
- 2 Payment Details**
- 3 VA Number** (highlighted)

VA Number

Payment Type: Withholding Tax (WHT) | Section: S 109D - Real Estate Investment Trust (REIT)

Payer Information

Address: no 22, jalan pokok mangga 11, taman pokok mangga

Payee Information

Income Tax No.: C1185300101 | Name: REIT PAYEEES

Payment Details

Category: Non-Resident Company

Payment Code	Distributed income date	Distributed gross income amount
262	09/02/2022	4,532,131.53

Amount of deduction under Section: 6,548.46 | Net amount distributed: 68,464.46

Buttons: Back, Next

- 4
- Review of Payment details will be displayed
 - click **Next** to proceed.
 - click **Back** to go to the previous page

The screenshot shows a form titled 'VA Number' with the following sections:

- Back** (green)
- Print VA No.** (blue)
- Exit** (red)

VA No.: 97652220171861

Payment Type: Withholding Tax (WHT) | Section: S 109D - Real Estate Investment Trust (REIT)

Payer Information

Address: no 33, jalan pokok mangga 11, taman pokok mangga

Payee Information

Income Tax No.: C1185300101 | Name: REIT PAYEEES

Payment Details

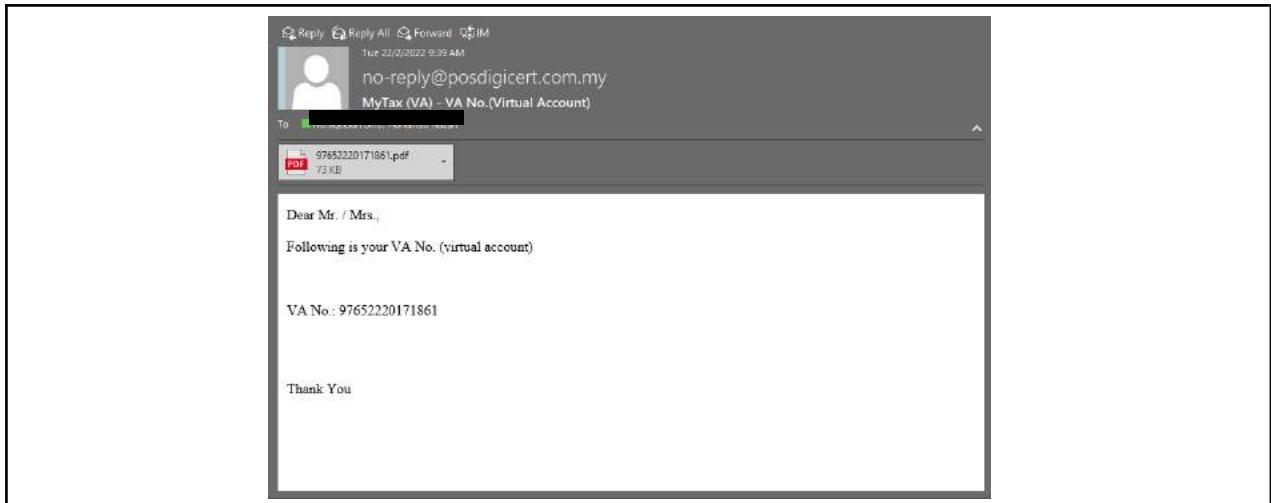
Category: Non-Resident Company

Payment Code	Distributed income date	Distributed gross income amount
262	09/02/2022	4,532,131.53


Amount of deduction under Section: 6,548.46 | Net amount distributed: 68,464.46

Buttons: Back, Print VA No., Exit

- VA number and payment details will be displayed
- Click **Print VA No.** to view and print e-TT Verification Slip
- Click **Back** to go to the previous page
- Click **Exit** to end the process



- An e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171861
Date	22-02-2022
Total Amount (RM)	6,548.46

Tax Reference Number : C1185300101
 Name : REIT PAYEES
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 262
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[Redacted]	911108182744	[Redacted]

Payment can be made through the following method using following information:

VA No.	97652220171861
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No. (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.


- PDF view generated.

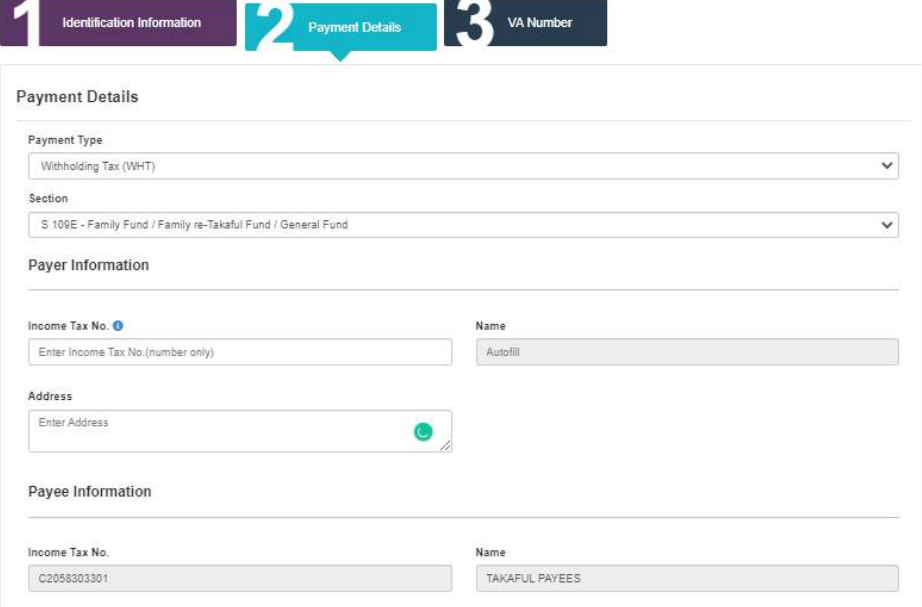
2.3.7 S 109E – Family Fund/ Family re-Takaful Fund/ General Fund

This section will guide you on how to generate VA number through Family Fund/ Family re-Takaful Fund/ General Fund Type.



The screenshot shows the 'Payment Details' form with three steps: 1. Identification Information, 2. Payment Details, and 3. VA Number. The 'Section' dropdown menu is open, showing a list of options. The option 'S 109E - Family Fund / Family re-Takaful Fund / General Fund' is highlighted in blue.

1.
 - Choose 'Family Fund/ Family re-Takaful Fund/ General Fund'
 - Click  to proceed



The screenshot shows the 'Payment Details' form with three steps: 1. Identification Information, 2. Payment Details, and 3. VA Number. The 'Section' dropdown menu is set to 'S 109E - Family Fund / Family re-Takaful Fund / General Fund'. The 'Payer Information' section includes fields for 'Income Tax No.' (with a blue information icon) and 'Name' (with an 'Autofill' button). The 'Address' field has a green checkmark. The 'Payee Information' section includes fields for 'Income Tax No.' (pre-filled with 'C2058303301') and 'Name' (pre-filled with 'TAKAFUL PAYEES').

2.
 - Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
 - Items prefill:
 - Payer and payee 'Name'
 - Payee 'Income Tax Number'

- 3.
- Payment category consists of:
 - Individual and Other
 - Non Resident Company
 - 'Payment Details' section is mandatory
 - Click **Next** to proceed

- 4.
- A review of the payment details will be displayed
 - Click **Next** to proceed
 - Click **Back** to go to the previous page

VA No.: 97652220171647

Payment type: Withholding Tax (WHT) Section: S 109E - Family Fund / Family re-Takaful Fund / General Fund

Payer Information

Name: ADRISTA ID No.: 93070

Address: no 33, jalan pokok mangga 11, taman pokok mangga,

Payee Information

Income Tax No.: C2058303301 Name: TAKAFUL PAYEES

Payment Details:

Category: Individual and Other

Payment Code	Distributed income date	Distributed gross income amount
270	08/02/2022	2.42
Amount of deduction under section		Net amount distributed
21.35		5,415.34

5.

- —VA number and payment details will be displayed
- Click **Print VA No.** to view and print e-TT Verification Slip
- Click **Back** to go the previous page
- Click **Exit** to end the process



6.

- An e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171647
Date	20-02-2022
Total Amount (RM)	21.35

Tax Reference Number : C2058303301
 Name : TAKAFUL PAYEES
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 270
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	[REDACTED]	[REDACTED]

Payment can be made through the following method using following information:

VA No.	97652220171647
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@basil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP37H)
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

7

- PDF view generated.

2.3.8 S 107A (2) - Tax increase under Subsection 107A (2)

This section will guide you on how to generate VA number through Tax increase under Subsection 107A (2) type.

1 Identification Information
2 Payment Details
3 VA Number

Payment Details

Payment Type
Withholding Tax (WHT)

Tax Item

- 1. Other - Miscellaneous Income
- 2. Other - Dividend Income
- 3. Other - Interest Income
- 4. Other - Royalty Income
- 5. Other - Capital Gain
- 6. Other - Rental Income
- 7. Other - Pension Income
- 8. Other - Annuity Income
- 9. Other - Social Security Income
- 10. Other - Unemployment Compensation
- 11. Other - Disability Income
- 12. Other - IRA Income
- 13. Other - 529 Plan Income
- 14. Other - Tax Exempt Income
- 15. Other - Tax Exempt Interest
- 16. Other - Tax Exempt Dividend
- 17. Other - Tax Exempt Capital Gain
- 18. Other - Tax Exempt Pension
- 19. Other - Tax Exempt Annuity
- 20. Other - Tax Exempt Social Security
- 21. Other - Tax Exempt Unemployment
- 22. Other - Tax Exempt Disability
- 23. Other - Tax Exempt IRA
- 24. Other - Tax Exempt 529 Plan
- 25. Other - Tax Exempt Income

1.

- Choose 'Tax increase under Subsection 107A(2)'
- Click Next to proceed.

1 Identification Information
2 Payment Details
3 VA Number

Payment Details

Payment Type
Withholding Tax (WHT)

Tax Item
S 107A(2) - Tax increase under Subsection 107A(2)

Payer Information

Income Tax No. Name

Address

Payee Information

Income Tax No. Name Reference No.

Address

Payment Details

Contract No. Date CP17A(S)

Amount of tax increase(RD) Payment Reference (Receipt) No. Payment Code

Save

[Back](#)[Next](#)

2.

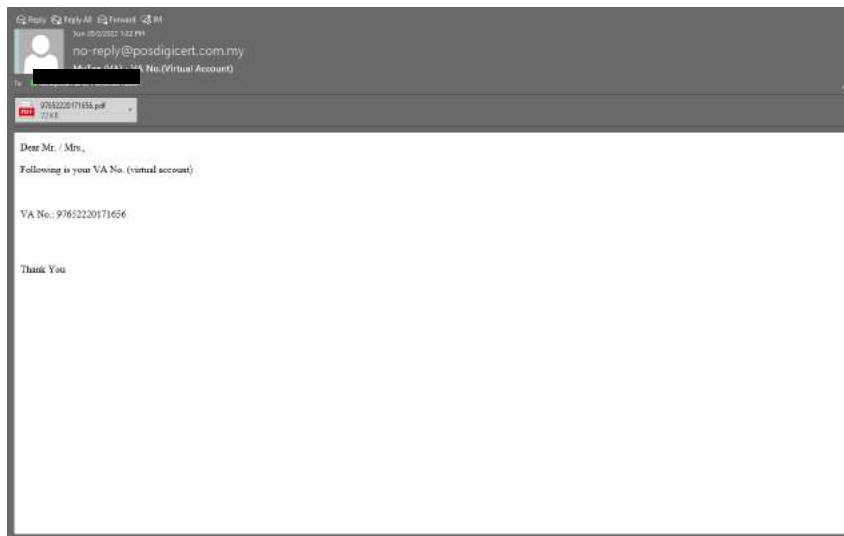
- Payer and payee information sections: 'Income Tax No.', 'Reference No.' and 'Address' are mandatory
- Items prefill:
 - Name
 - Payment Code
- 'Payment Details' section is mandatory

Click **Next** to proceed.

- 3.
- Review of Payment details will be displayed
 - click **Next** to proceed
 - click **Back** to go to the previous page

- 4.
- VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip

- Click **Back** to go to the previous page
- Click **Exit** to end the process



5.
 - An e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171656
Date	20-02-2022
Total Amount (RM)	700.11

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 075
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[Redacted]	[Redacted]	[Redacted]

Payment can be made through the following method using following information:

VA No.	97652220171656
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

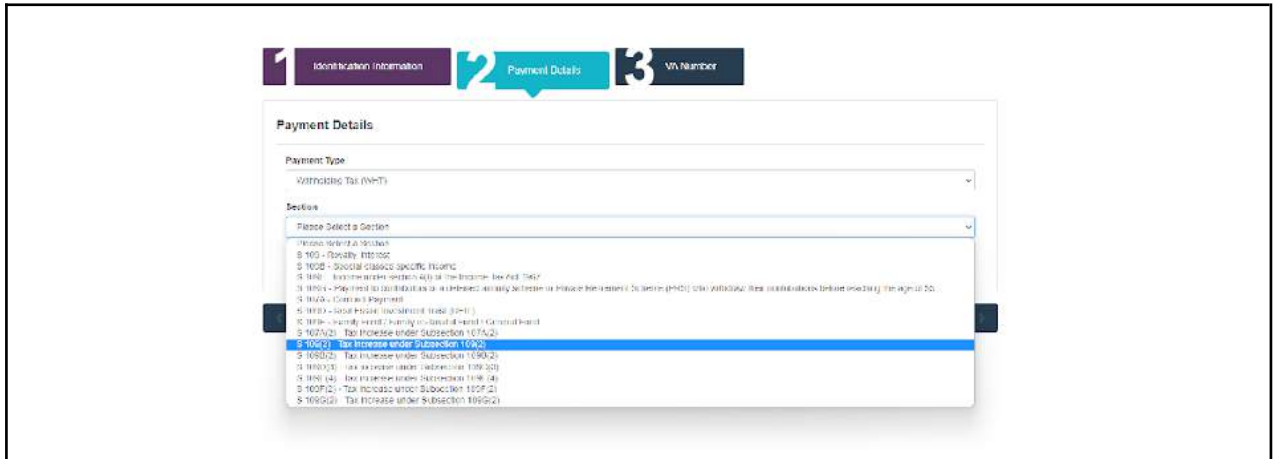
For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHTooperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

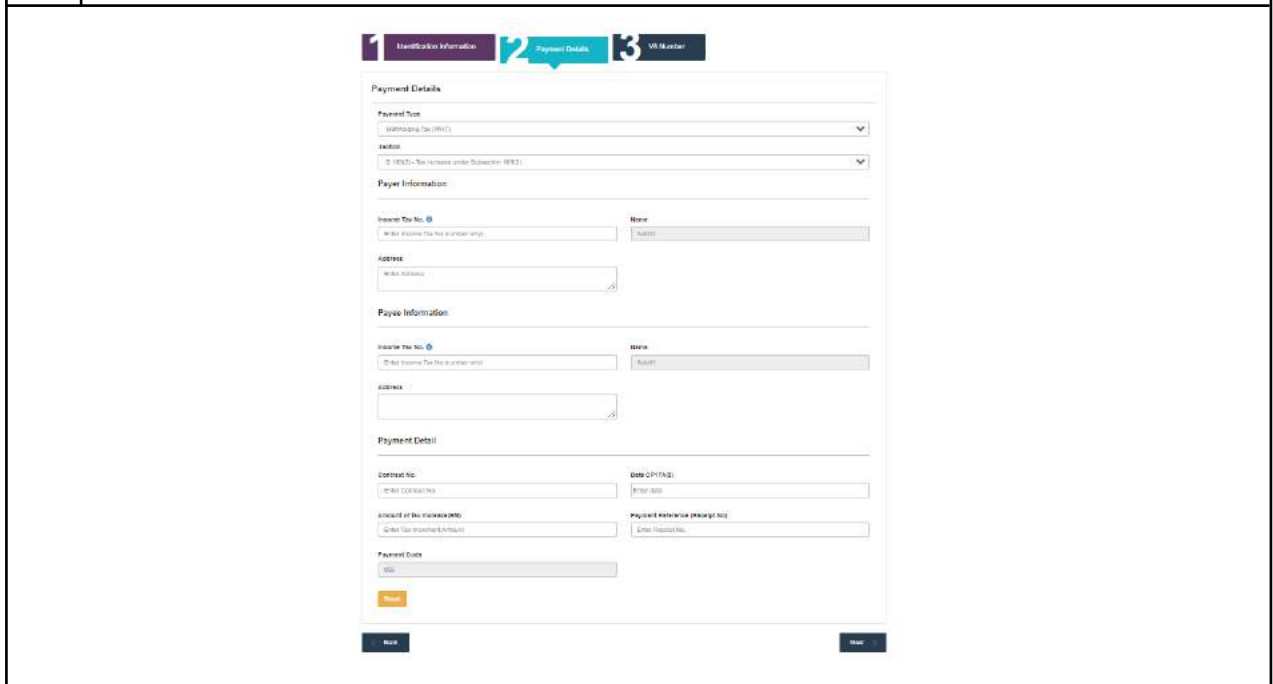
6.
 - PDF view generated.

2.3.9 S 109(2) - Tax increase under Subsection 109(2)



This section will guide you on how to generate VA number through Tax increase under Subsection 109(2) payment type.






1.
 - Choose 'Tax increase under Subsection 109(2)'
 - Click **Next** to proceed.



2.
 - Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
 - Items prefill:
 - Name
 - Payment Code
 - 'Payment Details' section is mandatory
 - click **Next** to proceed.

- 3.
- Review of Payment details will be displayed
 - click  to proceed.
 - click  to go to the previous page

- 4.
- —VA number and payment details will be displayed
 - Click  to view and print e-TT Verification Slip
 - Click  to go to the previous page
 - Click  to end the process

5. An e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171665
Date	20-02-2022
Total Amount (RM)	20.00

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 056
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	750919065487	[REDACTED]

Payment can be made through the following method using following information:

VA No.	97652220171665
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

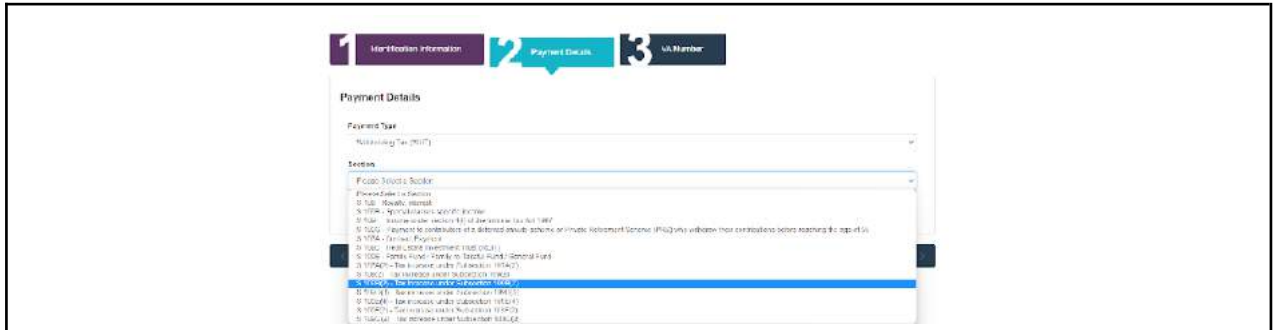
For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

6. PDF view generated.

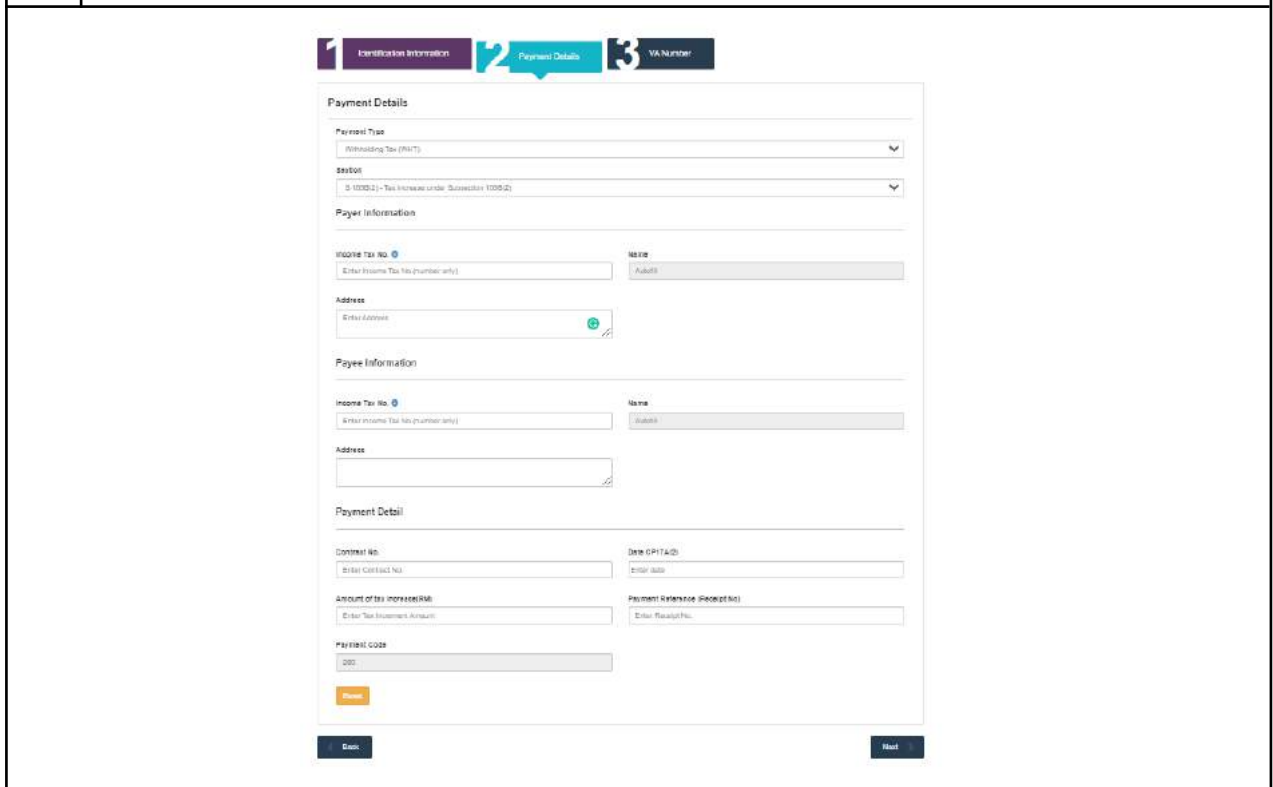
2.3.10 S 109 B (2) - Tax increase under Subsection 109B (2)

This section will guide you on how to generate VA number through Tax increase under Subsection 109B (2) payment type.





1.



- Choose 'Tax Increase Under Subsection 109B (2)'
- Click **Next** to proceed.




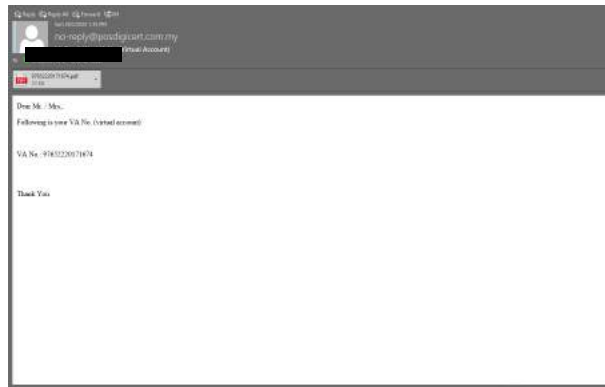
2.

- Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
- Items prefill:
 - Name
 - Payment Code
- 'Payment Details' section is mandatory
- click **Next** to proceed.

- 3.
- Review of Payment details will be displayed
 - click  to proceed
 - click  to go to the previous page

- 4.
- VA number and payment details will be displayed
 - Click  to view and print e-TT Verification Slip
 - Click  to go to the previous page

- Click  to end the process



5.
 - e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171674
Date	20-02-2022
Total Amount (RM)	20.00

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 280
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	[REDACTED]	[REDACTED]

Payment can be made through the following method using following information:

VA No.	97652220171674
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

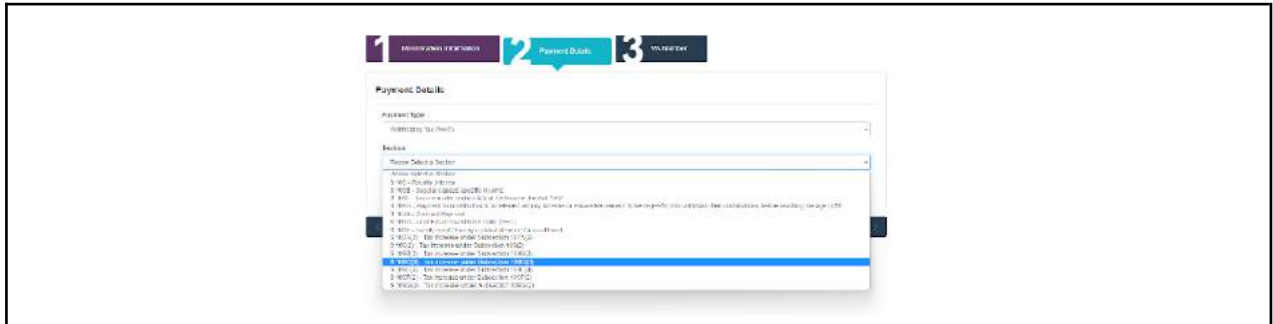
For Withholding Tax(WHT) payment


The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

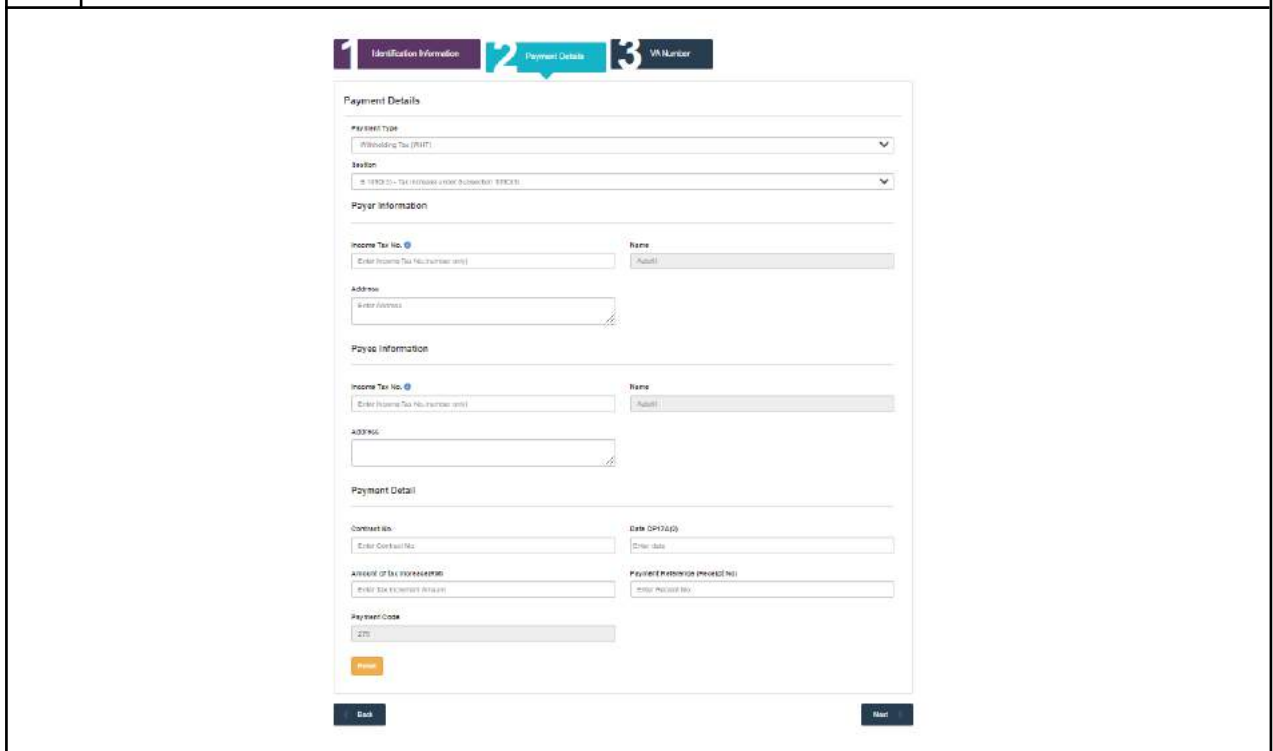
6.
 - PDF view generated.



2.3.11 S 109 D(3) - Tax increase under Subsection 109D(3)

This section will guide you on how to generate VA number through Tax increase under Subsection 109D (3) payment type



1.
 - Choose 'Tax increase under Subsection 109D(3)'
 - Click  to proceed.



2.
 - —Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
 - Items prefill:
 - Name
 - Payment Code
 - 'Payment Details' is mandatory
 -  click  to proceed.

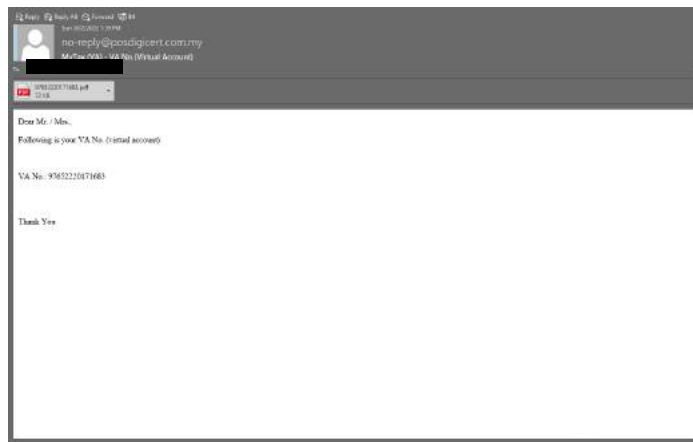
3

- A review of the payment details will be displayed
- Click **Next** to proceed
- Click **Back** to go to the previous page

4

- —VA number and payment details will be displayed
- Click **Print VA No.** to view and print e-TT Verification Slip

- Click **Back** to go the previous page
- Click **Exit** to end the process



- 5**
- e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171683
Date	20-02-2022
Total Amount (RM)	20.00

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 279
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[Redacted]	971108145744	ro@posidigital.com.my

Payment can be made through the following method using following information:

VA No.	97652220171683
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

- 6**
- PDF view generated.

2.3.12 S 109 E(4) - Tax increase under Subsection 109E(4)

This section will guide you on how to generate VA number through Tax increase under Subsection 109E (4) payment type.

1 Identification Information
2 Payment Details
3 VA Number

Payment Details

Payment Type
Withholding Tax (WHT)

Section
Please Select a Section

- S 106 - Royalty, interest
- S 106B - Special classes specific income
- S 106F - Income under section 4(1) of the Income Tax Act 1987
- S 106G - Payment to contributors of a deferred annuity scheme or Private Retirement Scheme (PRS) who withdraw their contributions before reaching the age of 55
- S 107A - Contract Payment
- S 106D - Real Estate Investment Trust (REIT)
- S 106E - Family Fund / Family re-Taxable Fund / General Fund
- S 107A(2) - Tax Increase under Subsection 107A(2)
- S 109(2) - Tax Increase under Subsection 109(2)
- S 109B(2) - Tax Increase under Subsection 109B(2)
- S 109D(3) - Tax Increase under Subsection 109D(3)
- S 109E(4) - Tax Increase under Subsection 109E(4)
- S 109F(2) - Tax Increase under Subsection 109F(2)
- S 109G(2) - Tax Increase under Subsection 109G(2)

1.

- Choose 'Tax increase under Subsection 109E (4)'
- Click Next to proceed.

1 Identification Information
2 Payment Details
3 VA Number

Payment Details

Payment Type
Withholding Tax (WHT)

Section
S 109E(4) - Tax Increase under Subsection 109E(4)

Payer Information

Income Tax No. (I) None

Address

Payee Information

Income Tax No. (I) None

Address

Payment Detail

Contract No. Date of PTAID:

Amount of tax increase (I) Payment Code (I)

Payment Code

2.

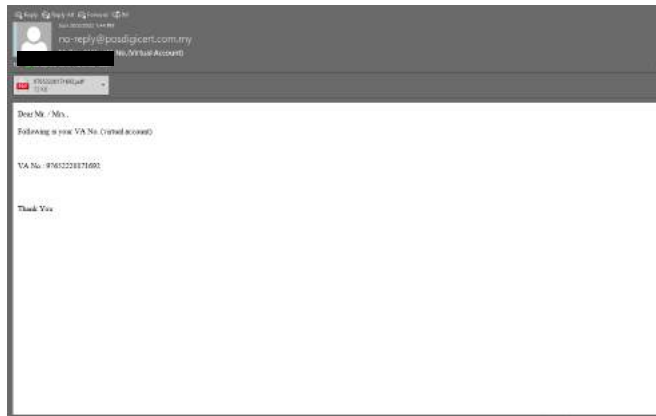
- Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
- Items prefill:
 - Name
 - Payment Code
- 'Payment Details' section is mandatory
- click Next to proceed.

3.

- A review of the payment details will be displayed
- Click **Next** to proceed
- Click **Back** to go to the previous page

4.

- —VA number and payment details will be displayed
- Click **Print VA No.** to view and print e-TT Verification Slip
- Click **Back** to go the previous page
- Click **Exit** to end the process



5.
 - e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171692
Date	20-02-2022
Total Amount (RM)	20.00

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 271
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	[REDACTED]	no-reply@posdigicert.com.my

Payment can be made through the following method using following information:

VA No.	97652220171692
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

6.
 - PDF view generated.

2.3.13 S 109 F(2) - Tax increase under Subsection 109F(2)

This section will guide you on how to generate VA number through Tax increase under Subsection 109F (2) payment type.

1 Identification Information
2 Payment Details
3 VA Number

Payment Details

Payment Type
Withholding Tax (WHT)

Section
Please Select a Section
 S 109 - Royalty Interest
 S 109B - Special dividend special income
 S 109F - Income under section 1(1) of the Income Tax Act, 1967
 S 109G - Payment for contributors of a deferred annuity scheme or Private Retirement Scheme (PRS) who withdrew their contributions before reaching the age of 55
 S 109H - Contract Payment
 S 109J - Real Estate Investment Trust (REIT)
 S 109K - Family Fund / Family or Zakat Fund / General Fund
 S 109L(1) - Tax increase under Subsection 109L(1)
 S 109L(2) - Tax increase under Subsection 109L(2)
 S 109M(1) - Tax increase under Subsection 109M(1)
 S 109M(2) - Tax increase under Subsection 109M(2)
 S 109N(1) - Tax increase under Subsection 109N(1)
 S 109N(2) - Tax increase under Subsection 109N(2)
 S 109O(1) - Tax increase under Subsection 109O(1)
 S 109O(2) - Tax increase under Subsection 109O(2)

1.

- Choose 'Tax increase under Subsection 109F(2)'
- Click Next to proceed.

1 Identification Information
2 Payment Details
3 VA Number

Payment Details

Payment Type
Withholding Tax (WHT)

Section
S 109F(2) - Tax increase under Subsection 109F(2)

Payer Information

Income Tax No. (P)
 Name

Address

Payee Information

Income Tax No. (R)
 Name

Address

Payment Detail

Contract No.
 PAY CODE

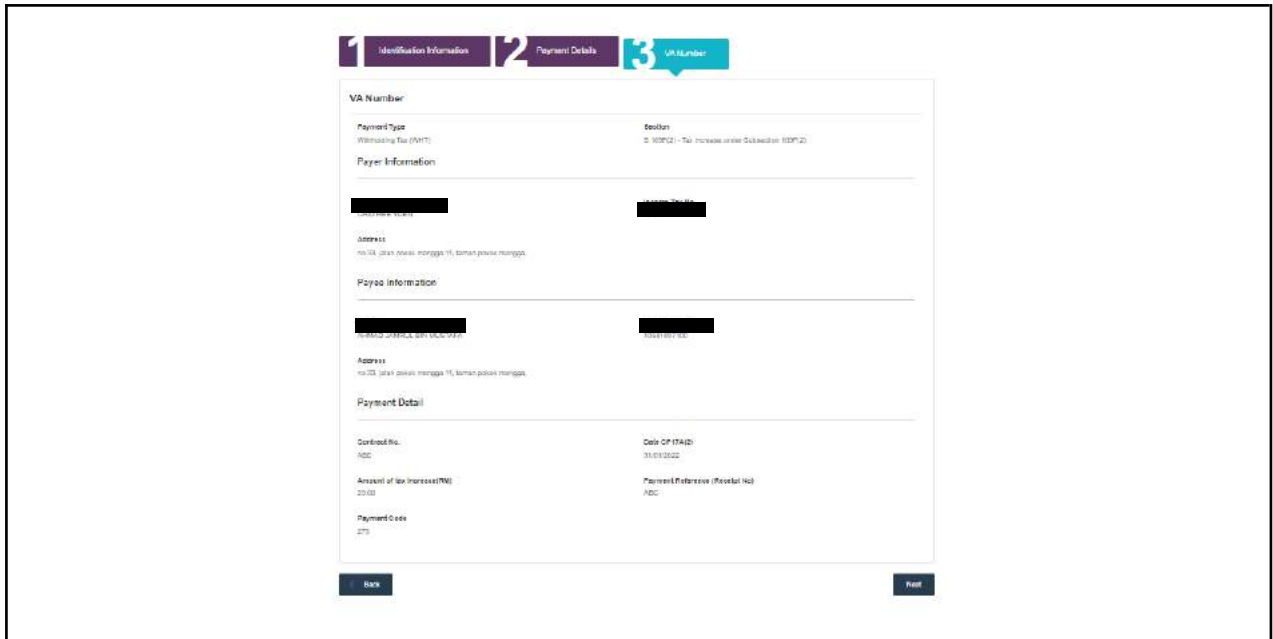
DATE OF TAX INCREMENT
 PAYMENT REFERENCE

PAYMENT CODE

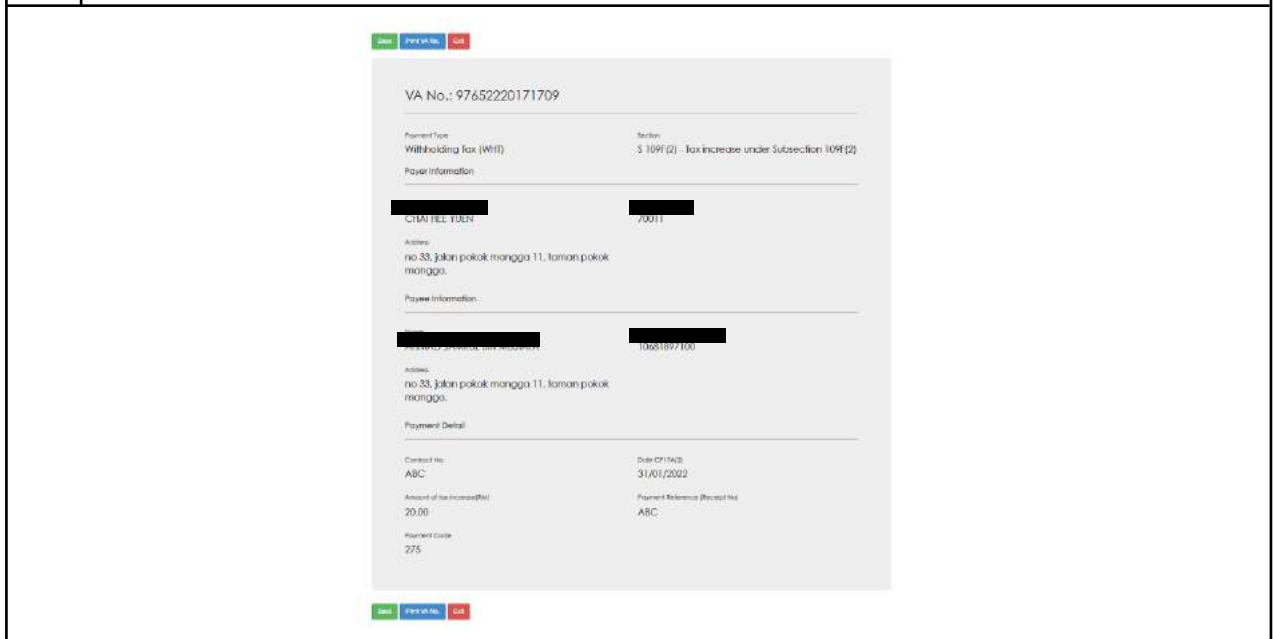
Next

2.

- Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
- Items prefill:
 - Name
 - Payment Code
- 'Payment Details' section is mandatory
- click Next to proceed.




- 3.
- A review of the payment details will be displayed
 - Click **Next** to proceed
 - Click **Back** to go to the previous page



- 4.
- VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go the previous page
 - Click **Exit** to end the process



- 5. e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171709
Date	20-02-2022
Total Amount (RM)	20.00

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 275
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
EDNYONG FU	160022010353	ednyongfu@lhdnm.com.my

Payment can be made through the following method using following information:

VA No.	97652220171709
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:

- Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
- Copy of invoice.
- Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
- Virtual Account No (VA).
- Copy of proof of payment has been credited to CIMB, LHDNM account.

- 6. PDF view generated.

2.3.14 S 109 G(2) - Tax increase under Subsection 109G (2)

This section will guide you on how to generate VA number through Tax increase under Subsection 109G (2) payment type.

The screenshot shows the 'Payment Details' form with the 'Section' dropdown menu open. The menu lists various sections, with 'S 109G(2) - Tax increase under Subsection 109G(2)' highlighted in blue. The form also shows 'Payment Type' set to 'Withholding Tax (WHT)'.



1.
 - Choose 'Tax increase under Subsection 109G(2)'
 - Click **Next** to proceed.

The screenshot shows the 'Payment Details' form with the 'Payer Information' and 'Payee Information' sections. The 'Payer Information' section includes fields for 'Income Tax No. (P)', 'Name', and 'Address'. The 'Payee Information' section includes fields for 'Income Tax No. (P)', 'Name', and 'Address'. The 'Payment Detail' section includes fields for 'Contract No.', 'Bank Code', 'Amount of Tax (Rp/USD/IDR)', and 'Payment Code'. A 'Next' button is visible at the bottom right.

2.
 - —Payer and payee information sections: 'Income Tax No.' and 'Address' are mandatory
 - Items prefill:
 - Name
 - Payment Code
 - 'Payment Details' section is mandatory
 - —click **Next** to proceed.




The screenshot shows a web interface with three steps: 1. Identification Information, 2. Payment Details, and 3. VA Number. The 'VA Number' section is highlighted in blue. Below it, the 'Payment Type' is 'Withholding Tax (WHT)'. The 'Payer Information' and 'Payee Information' sections are partially redacted with black boxes. The 'Payment Detail' section shows 'Contract No. ABC', 'Date of Invoice 01/02/2022', 'Amount of Tax Amount (RM) 20.00', and 'Payment Reference (Receipt No) ABC'. There are 'Back' and 'Next' buttons at the bottom.

3.

- A review of the payment details will be displayed
- Click  to proceed
- Click  to go to the previous page


The screenshot shows the same web interface as step 3, but with the 'VA No.: 97652220171718' displayed at the top. The 'Print VA No.' button is highlighted in blue. The 'Payment Type' is 'Withholding Tax (WHT)'. The 'Payer Information' and 'Payee Information' sections are partially redacted. The 'Payment Detail' section shows 'Contract No. ABC', 'Date of Invoice 01/02/2022', 'Amount of Tax Amount (RM) 20.00', and 'Payment Reference (Receipt No) ABC'. There are 'Back', 'Print VA No.', and 'Exit' buttons at the bottom.

4.

- ← VA number and payment details will be displayed
- Click  to view and print e-TT Verification Slip
- Click  to go to the previous page
- Click  to end the process



- 5. e-TT Verification Slip will be displayed and a copy will be sent to the registered email



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97652220171718
Date	20-02-2022
Total Amount (RM)	20.00

Tax Reference Number :
 Name :
 Tax Payment Type : Withholding Tax (WHT)
 Payment Code : 356
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[Redacted]	[Redacted]	[Redacted]

Payment can be made through the following method using following information:

VA No.	97652220171718
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

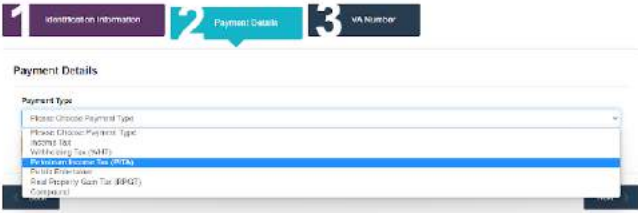
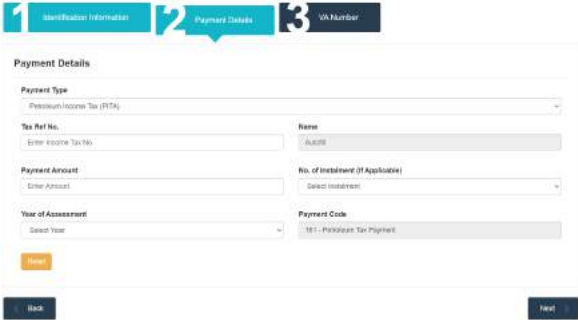
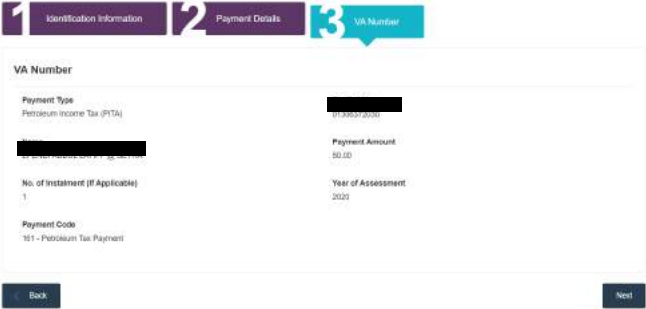
For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@nasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP37H)
 b) Copy of invoice.
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

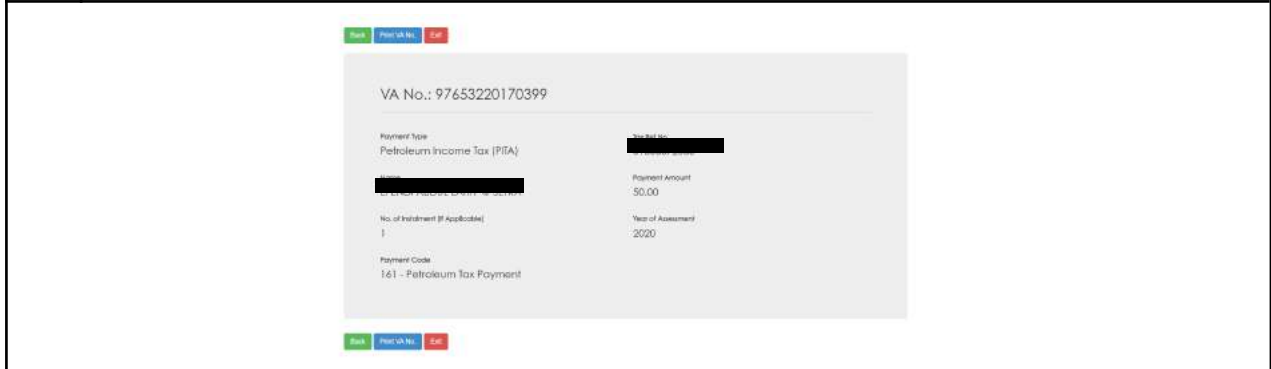
- 6. PDF view generated.

2.4 Petroleum Income Tax (PITA)

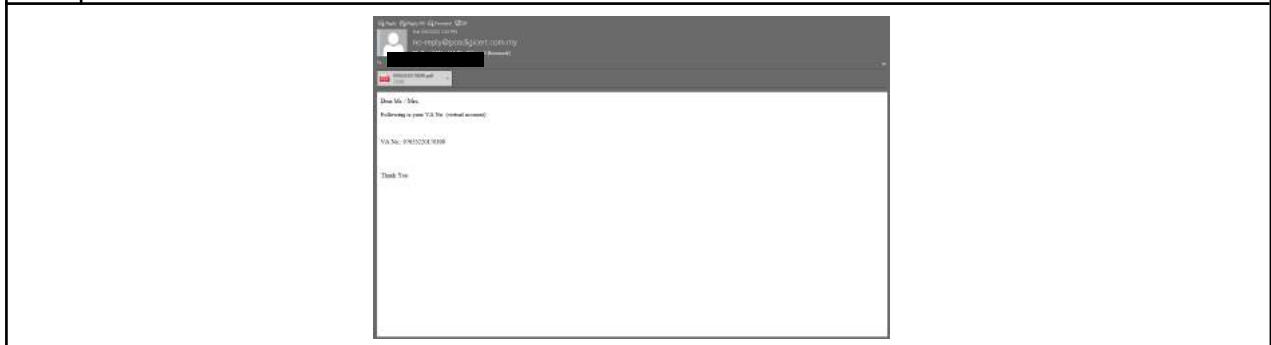
This section will guide you on how to generate VA number through PITA payment type

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Choose 'Petroleum Income Tax' ▪ Click Next to proceed.
	
<p>2.</p>	<ul style="list-style-type: none"> ▪—Payment detail information are mandatory where the user must enter the 'Income Tax No.', 'Tax Ref No.', 'Payment Amount', 'No. of Installment' and 'Year of Assessment' ▪ Item prefill: <ul style="list-style-type: none"> ○ Name ○ Payment Code ▪—click Next to proceed.
	
<p>3.</p>	<ul style="list-style-type: none"> ▪ Review of Payment details will be displayed ▪ click Next to proceed.

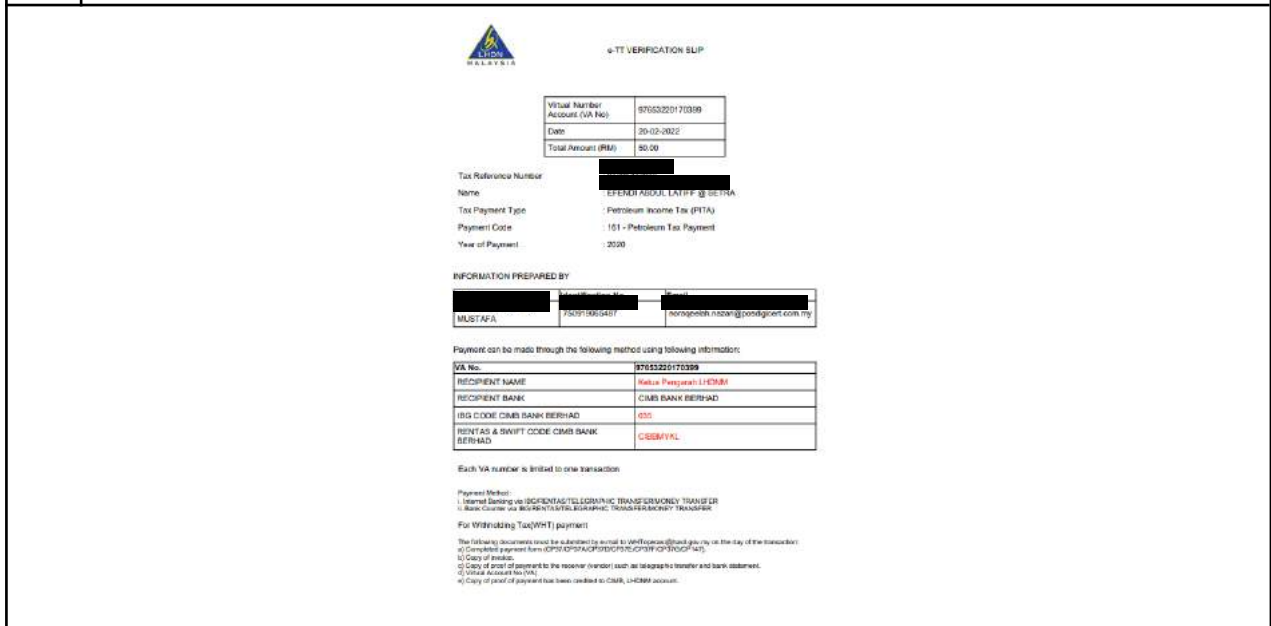
- click **Back** to go to the previous page



- 4.
- VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go to the previous page
 - Click **Exit** to end the process



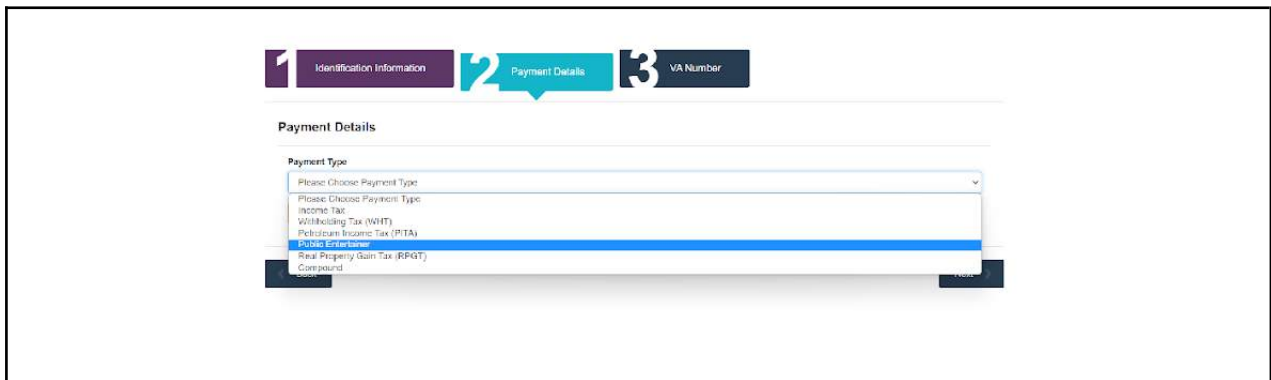
- 5.
- e-TT Verification Slip will be displayed and a copy will be sent to the registered email.



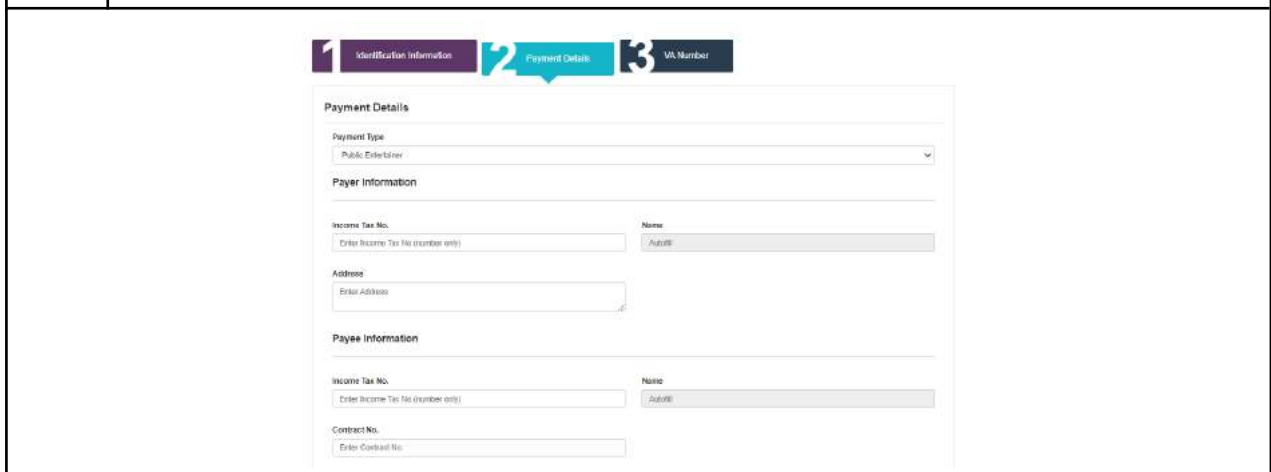
- PDF view generated.

2.5 Public Entertainer

This section will guide you on how to generate VA number through Public Entertainer payment type



- 1.
2. Choose 'Public Entertainer'
3. Click **Next** to proceed.



2.
 - Payer and payee information sections: 'Income Tax No.', 'Address' and 'contact number' are mandatory
 - Items prefill:
 - Name
- click **Next** to proceed.



3.
 - 'Payment code' consists of:
 - Public Entertainment Payment

- Public Entertainer Increment Payment.
- 'Withholding Tax Amount' and 'Year of Assessment' are mandatory
- Click **Next** to proceed.

1 Identification Information 2 Payment Details 3 VA Number

VA Number

Payment Type
Public Entertainer

Payer Information

Address
No 33 jalan pokok mangga 11, taman pokok mangga,

Payee Information

Contract No.
ABC 123

Payment Details

Payment Code	Tax Amount	Year of Assessment
259 - Public Entertainer Payment	5.000.00	2021

Back Next

- 4.
- A review of the payment details will be displayed
 - Click **Next** to proceed
 - Click **Next** to go to the previous page

Back Print VA No. Call

VA No.: 97654220170343

Payment type
Public Entertainer

Payer Information

Address
no 33 jalan pokok mangga 11, taman pokok mangga,

Payee Information

Contract No.
ABC 123

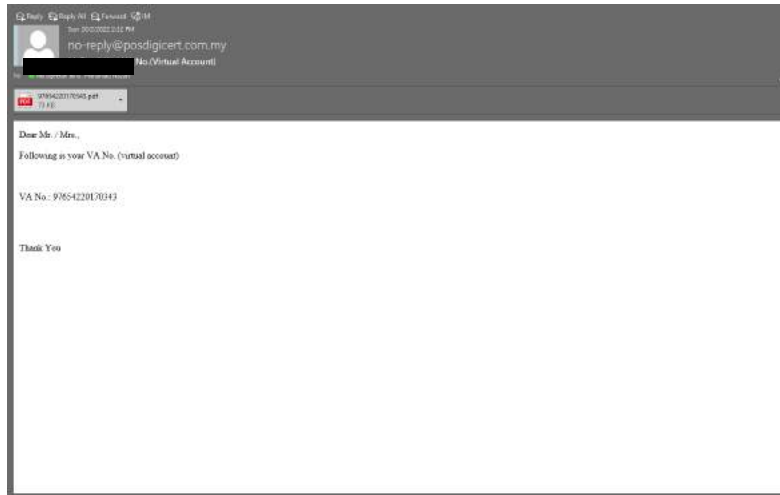
Payment Details

Payment Code	Tax Amount	Year of Assessment
259 - Public Entertainer Payment	5.000.00	2021

Back Print VA No. Call

- 5.
- VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go the previous page

- Click **Exit** to end the process



- 6.
- e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97654220170343
Date	20-02-2022
Total Amount (RM)	5,000.00

Tax Reference Number : [REDACTED]
 Name : [REDACTED]
 Tax Payment Type : Public Entertainer
 Payment Code : 259 - Public Entertainer Payment
 Year of Payment : 2021

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	97654220170343	no_reply@posdigicert.com.my

Payment can be made through the following method using following information:

VA No.	97654220170343
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIB8MYKL

Each VA number is limited to one transaction

Payment Method:
 i. Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
 ii. Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

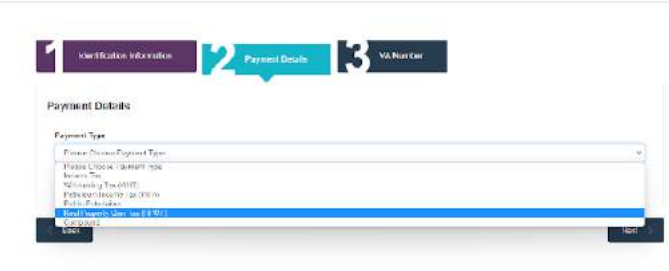
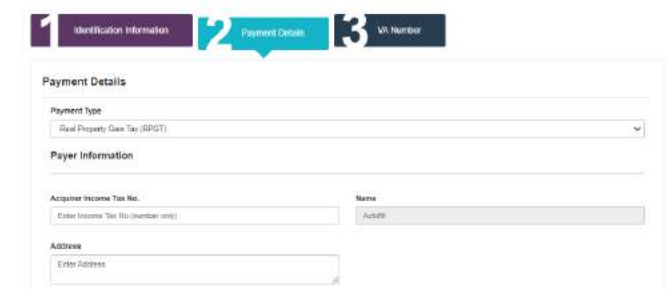

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:
 a) Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147),
 b) Copy of invoice,
 c) Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
 d) Virtual Account No (VA).
 e) Copy of proof of payment has been credited to CIMB, LHDNM account.

7.

- PDF view generated.

2.6 Real Property Gain Tax (RPGT)

This section will guide you on how to generate VA number through Real Property Gain Tax payment type

	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Choose 'Real Property Gain Tax (RPGT)' ▪ Click Next to proceed.
	
<p>3.</p>	<ul style="list-style-type: none"> ▪ Payer information section: 'Acquirer Income Tax No.' and 'Address' are mandatory ▪ 'Name' field is prefill based on 'Income Tax No.' entered.
	
<p>4.</p>	<ul style="list-style-type: none"> ▪ Payment code consists of: <ul style="list-style-type: none"> ○ Payment of section 21B (1) by acquirer ○ Section 21B (1) Tax Increase ▪ No. of instalment is prefill. ▪ Asset code, lot no., and amount is mandatory. ▪ Click Next to proceed

1 Identification Information | **2** Payment Details | **3** VA Number

VA Number

Payment Type
Real Property Gain Tax (RPCT)

Payer Information

Address
no 25 jalan pokok mangga 11, taman pokok mangga

Payee Information

Payment Details

Payment Code	No. of Instalment (if Applicable)	Asset Code
285 - Payment of Section 21B (1) by acquirer	99	1234

Lot No. 1234 Amount 5,100.00

Back Next

- 5.
- A review of the payment details will be displayed
 - Click **Next** to proceed
 - Click **Back** to go to the previous page

VA No.: 97655220170440

Payment Type
Real Property Gain Tax (RPCT)

Payer Information

Address
no 33 jalan pokok mangga 11, taman pokok mangga

Payee Information

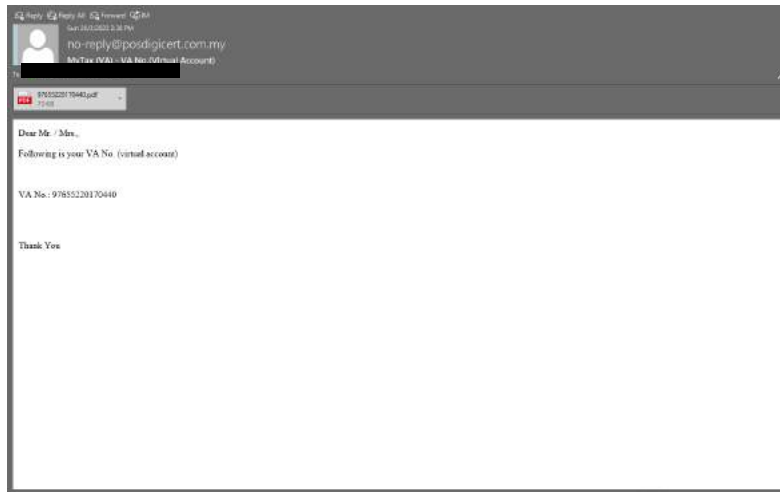
Payment Details

Payment Code	No. of Instalment (if Applicable)	Asset Code
285 - Payment of Section 21B (1) by acquirer	99	1234

Lot No. 1234 Amount 5,100.00

Back Print VA No. Exit

- —VA number and payment details will be displayed
- Click **Print VA No.** to view and print e-TT Verification Slip
- Click **Back** to go the previous page
- Click **Exit** to end the process



- e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



e-TT VERIFICATION SLIP

Virtual Number Account (VA No)	97655220170440
Date	20-02-2022
Total Amount (RM)	5,100.00

Tax Reference Number : [REDACTED]
 Name : [REDACTED]
 Tax Payment Type : Real Property Gain Tax (RPGT)
 Payment Code : 285 - Payment of Section 21B (1) by acquirer
 Year of Payment : 2022

INFORMATION PREPARED BY

Name	Identification No.	Email
[REDACTED]	[REDACTED]	[REDACTED]

Payment can be made through the following method using following information:

VA No.	97655220170440
RECIPIENT NAME	Ketua Pengarah LHDNM
RECIPIENT BANK	CIMB BANK BERHAD
IBG CODE CIMB BANK BERHAD	035
RENTAS & SWIFT CODE CIMB BANK BERHAD	CIBBMYKL

Each VA number is limited to one transaction

Payment Method:

- Internet Banking via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER
- Bank Counter via IBG/RENTAS/TELEGRAPHIC TRANSFER/MONEY TRANSFER

For Withholding Tax(WHT) payment

The following documents must be submitted by e-mail to WHToperasi@hasil.gov.my on the day of the transaction:

- Completed payment form (CP37/CP37A/CP37D/CP37E/CP37F/CP37G/CP147).
- Copy of invoice.
- Copy of proof of payment to the receiver (vendor) such as telegraphic transfer and bank statement.
- Virtual Account No (VA).
- Copy of proof of payment has been credited to CIMB, LHDNM account.

- PDF view generated.

2.7 Compound

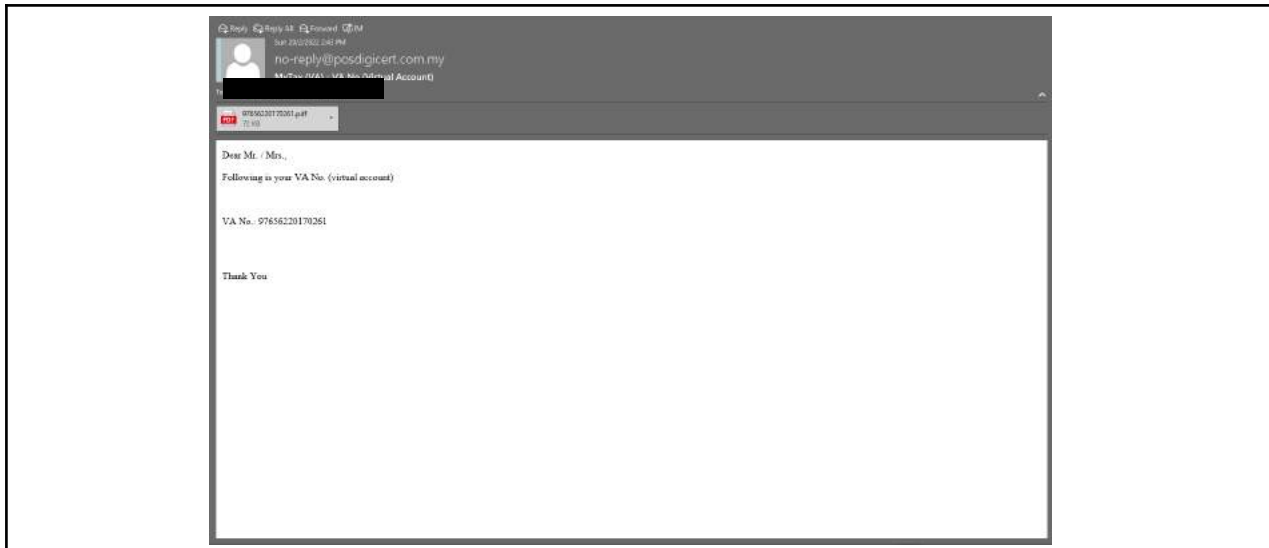
This section will guide you on how to generate VA number through Compound payment type

- 2.
- Choose 'Compound'
 - Click **Next** to proceed.

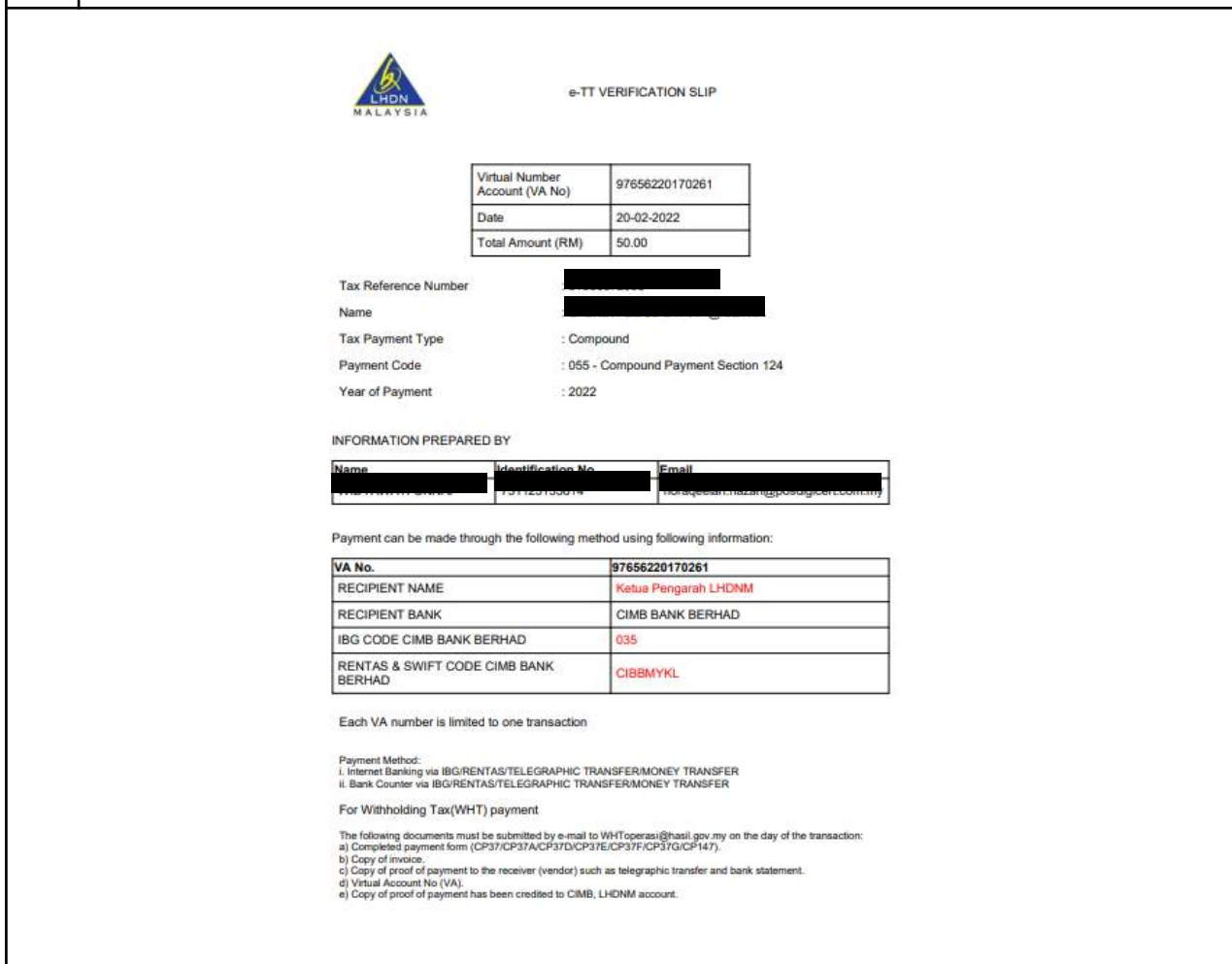
- 3.
- —Payment detail information are mandatory where the user must enter the 'Income Tax No.', 'Payment Amount', 'No. of Installment', 'Year of Assesment', and choose 'compound type'
 - Item prefill:
 - Identification No.
 - Name
 - Payment Code
 - click **Next** to proceed.

- 5.
- A review of the payment details will be displayed
 - Click **Next** to proceed
 - Click **Back** to go to the previous page

- 6.
- —VA number and payment details will be displayed
 - Click **Print VA No.** to view and print e-TT Verification Slip
 - Click **Back** to go the previous page
 - Click **Exit** to end the process



- 7. e-TT Verification Slip will be displayed and a copy of it will be sent to the registered email.



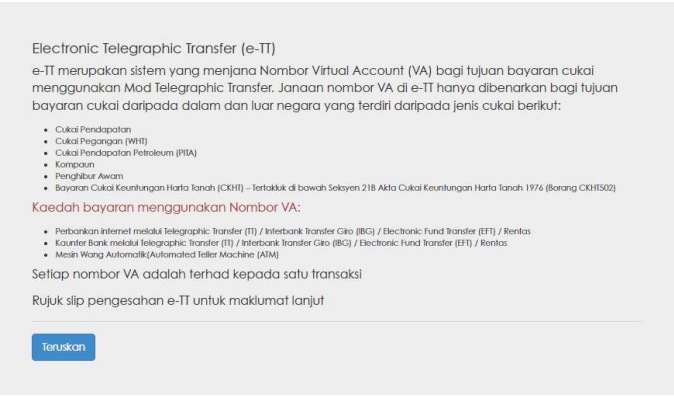

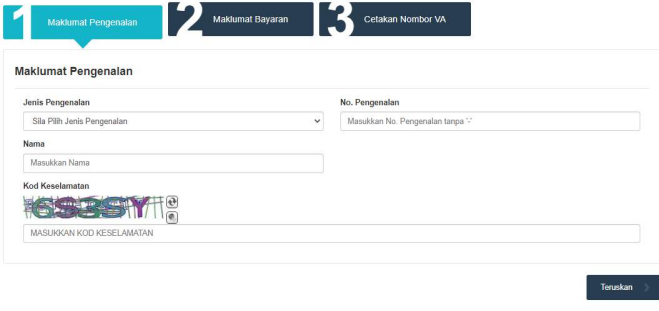
- 8. PDF view generated.

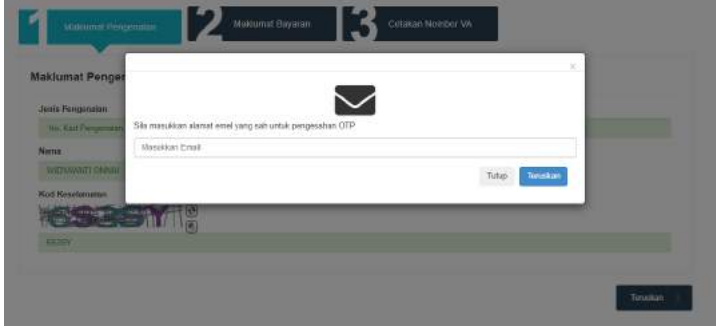


3 Paparan Bahasa Melayu


Halaman Utama

3.1.1 Tanpa Log Masuk ke MyTax

Bahagian ini akan memberi panduan berkenaan janaan nombor VA tanpa log masuk ke akaun MyTax

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Klik URL 'https://mytax.hasil.gov.my, untuk ke halaman utama. ▪ Klik e-TT di bawah Perkhidmatan ezHasil. ▪ Klik butang  Untuk teruskan.
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Jenis Identiti Pengenalan terdiri daripada: <ul style="list-style-type: none"> ○ Nombor Kad Pengenalan ○ Nombor Passport ○ Nombor Pengenalan Tentera ○ Nombor Cukai Pendapatan ○ Nombor Pendaftaran Entiti. ▪ Pengguna dinasihatkan untuk memilih satu (1) sahaja dari senarai di atas. ▪ Sila isi nama penuh seperti di kad pengenalan. ▪ Masukkan no. pengenalan tanpa ' - '

	<ul style="list-style-type: none"> ▪ Masukkan kod sekuriti seperti yang di paparkan. ▪ Klik butang Teruskan untuk meneruskan permohonan.
	
3.	<ul style="list-style-type: none"> ▪ Masukkan alamat emel pengguna yang aktif. ▪ Klik butang Teruskan untuk menerima kata laluan sementara ataupun <i>One Time Password</i> (OTP)
	
4.	<ul style="list-style-type: none"> ▪ OTP akan dihantar ke emel.
	
5.	<ul style="list-style-type: none"> ▪ Pilih jenis bayaran: <ul style="list-style-type: none"> ○ Cukai pendapatan ○ Cukai pegangan (WHT) ○ Cukai pendapatan petroleum (PITA) ○ Penghibur awam ○ Cukai keuntungan harta tanah (CKHT) ○ Kompaun

- Klik butang  untuk meneruskan permohonan.

3.1.2 Secara Log Masuk ke MyTax

Bahagian ini akan memberi panduan berkenaan janaan nombor VA melalui akaun MyTax.

Electronic Telegraphic Transfer (e-TT)

e-TT merupakan sistem yang menjana Nombor Virtual Account (VA) bagi tujuan bayaran cukai menggunakan Mod Telegraphic Transfer. Janaan nombor VA di e-TT hanya dibenarkan bagi tujuan bayaran cukai daripada dalam dan luar negara yang terdiri daripada jenis cukai berikut:

- Cukai Pendapatan
- Cukai Pegangan (WHT)
- Cukai Pendapatan Petroleum (PITA)
- Kompaun
- Penghibur Awam
- Bayaran Cukai Keuntungan Harta Tanah (CKHT) – Tertakluk di bawah Seksyen 21B Akta Cukai Keuntungan Harta Tanah 1976 (Borang CKHT502)


Kaedah bayaran menggunakan Nombor VA:

- Perbankan internet melalui Telegraphic Transfer (TT) / Interbank Transfer Giro (IBG) / Electronic Fund Transfer (EFT) / Rentas
- Kaunter Bank melalui Telegraphic Transfer (TT) / Interbank Transfer Giro (IBG) / Electronic Fund Transfer (EFT) / Rentas
- Mesin Wang Automatik (Automated Teller Machine (ATM))

Setiap nombor VA adalah terhad kepada satu transaksi




Rujuk slip pengesahan e-TT untuk maklumat lanjut

Teruskan

- Di halaman MyTax, klik di menu Virtual Account (VA) dan pengguna akan dihantar ke halaman kemasukan VA
 - Klik ke halaman <https://mytax.hasil.gov.my>, pilih e-TT di bawah menu **Perkhidmatan ezHasil** dan pengguna akan dihantar ke halaman kemasukan VA
 - Klik butang  untuk teruskan.

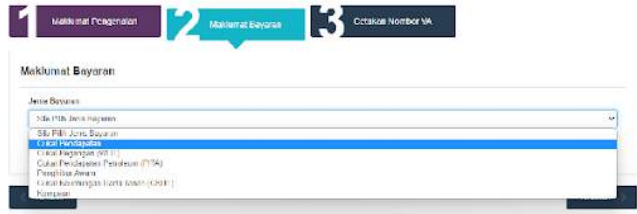
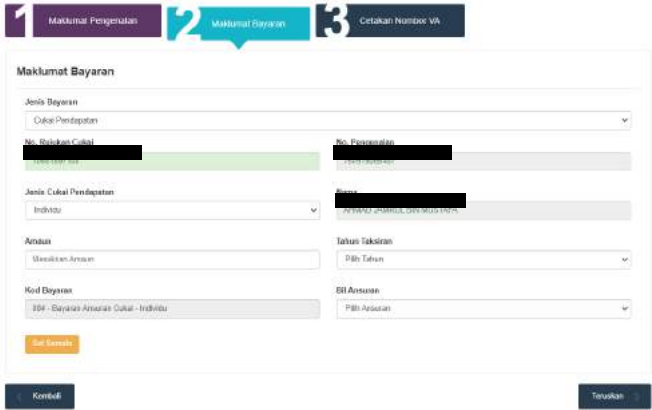



- 'Nombor Cukai Pendapatan' dan 'Nama' akan di isi secara automatik.

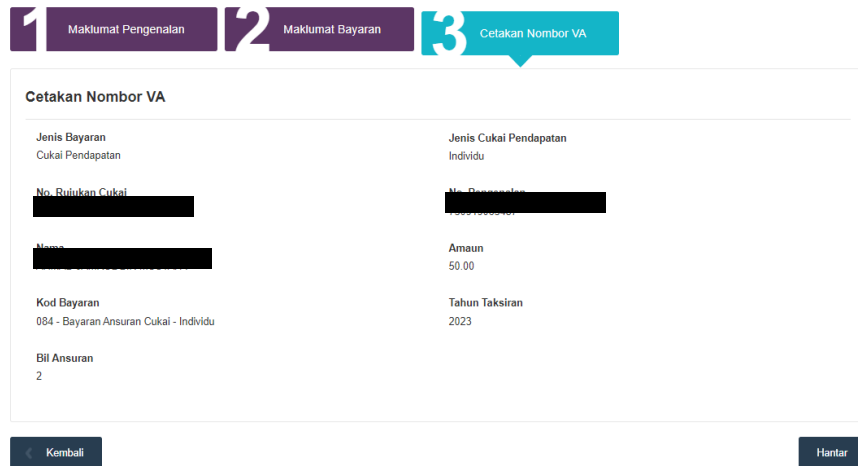
	<ul style="list-style-type: none">▪ Klik butang  untuk teruskan.
	
3.	<ul style="list-style-type: none">▪ Pilih jenis bayaran:<ul style="list-style-type: none">○ Cukai Pendapatan○ Cukai Pegangan (WHT)○ Cukai Pendapatan Petroleum (PITA)○ Penghibur Awam○ Cukai Keuntungan Harta Tanah (CKHT)○ Kompaun▪ Klik butang  untuk meneruskan permohonan.

3.2 Cukai Pendapatan

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran cukai pendapatan.

	<p>1.</p> <ul style="list-style-type: none"> ▪ Pilih jenis bayaran 'Cukai Pendapatan'. ▪ Klik butang Teruskan untuk meneruskan permohonan.
	<p>2.</p> <ul style="list-style-type: none"> ▪ Maklumat yang akan di isi secara automatik dan boleh dikemaskini ialah Nombor Cukai Pendapatan. ▪ Maklumat yang akan di isi secara automatik dan tidak boleh dikemaskini adalah: <ul style="list-style-type: none"> ○ Nombor Pengenal ○ Nama ○ Kod Bayaran. ▪ Pilihan jenis cukai pendapatan: <ul style="list-style-type: none"> ○ Individu ○ Organisasi ○ Lain Lain (Koperasi, Persatuan)



- Pilih jenis cukai pendapatan, tahun taksiran, bilangan ansuran dan juga masukkan amaun yang di ingini
- Ketik butang  untuk teruskan.

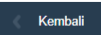



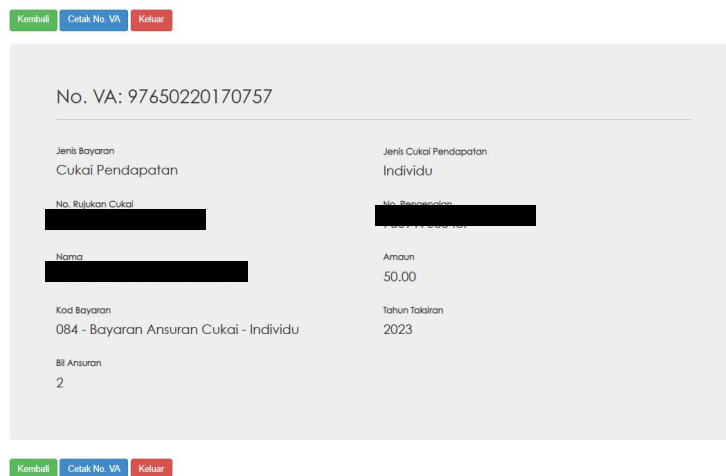
1 Maklumat Pengenalan **2** Maklumat Bayaran **3** Cetakan Nombor VA




Cetakan Nombor VA

Jenis Bayaran Cukai Pendapatan	Jenis Cukai Pendapatan Individu
No. Rujukan Cukai [REDACTED]	No. Pendapatan [REDACTED]
Nama [REDACTED]	Amaun 50.00
Kod Bayaran 084 - Bayaran Ansuran Cukai - Individu	Tahun Taksiran 2023
Bil Ansuran 2	

- 4.**
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.






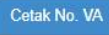


  

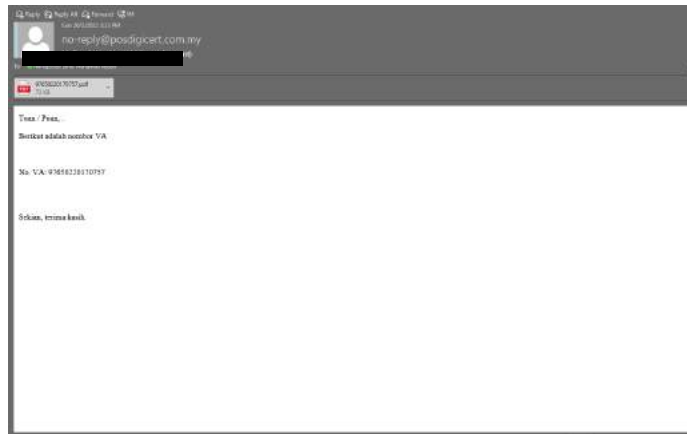
No. VA: 97650220170757

Cetakan Nombor VA

Jenis Bayaran Cukai Pendapatan	Jenis Cukai Pendapatan Individu
No. Rujukan Cukai [REDACTED]	No. Pendapatan [REDACTED]
Nama [REDACTED]	Amaun 50.00
Kod Bayaran 084 - Bayaran Ansuran Cukai - Individu	Tahun Taksiran 2023
Bil Ansuran 2	

- 5.**
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



6. Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97650220170757
Tarikh	20-02-2022
Amoun Bayaran (RM)	50.00

Nombor Rujukan Cukai : [REDACTED]
 Nama : [REDACTED]
 Jenis Cukai : Cukai Pendapatan
 Kod Bayaran : 084 - Bayaran Ansuran Cukai - Individu
 Tahun Bayaran : 2023

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengesanan	Emel
[REDACTED]	[REDACTED]	[REDACTED]

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97650220170757
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

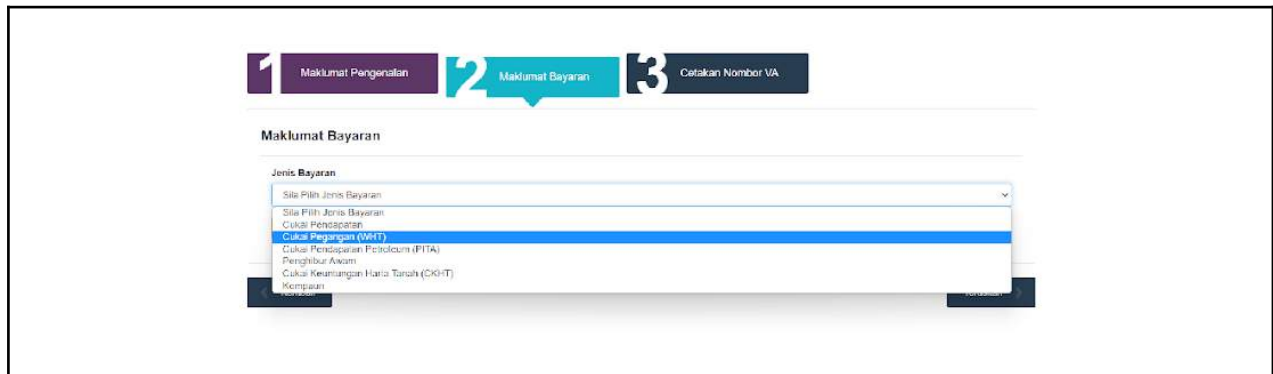
Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan invoice.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

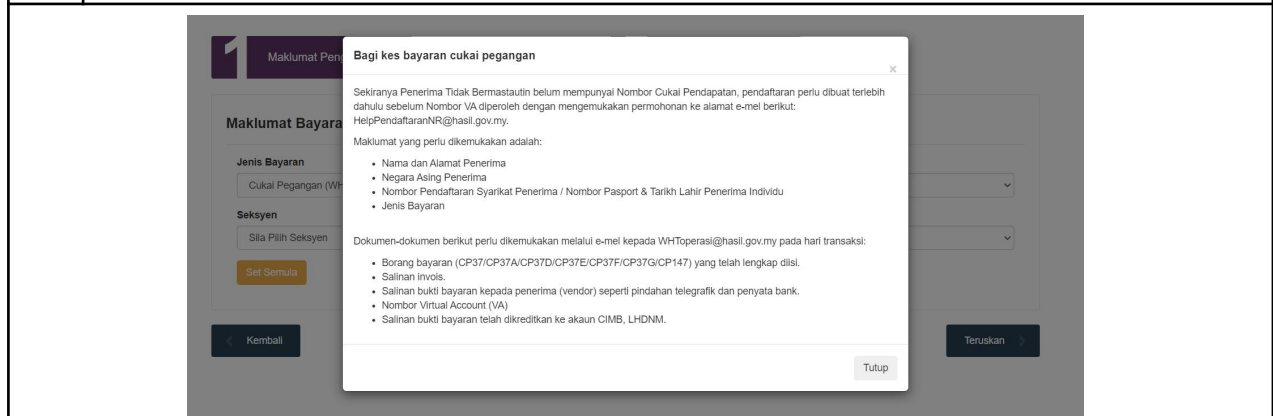
7. Salinan PDF dijana.

3.3 Cukai Pegangan (WHT)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran cukai Pegangan (WHT).




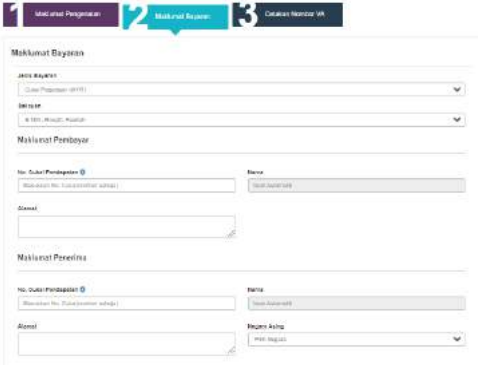
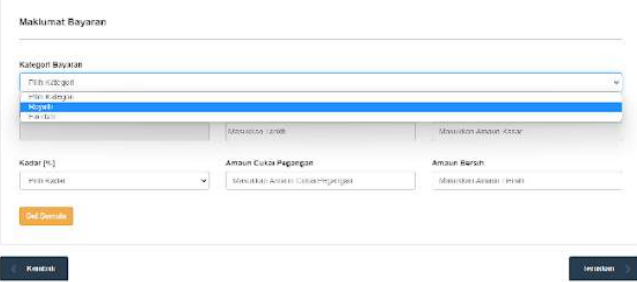
1.
 - Pilih jenis bayaran 'Cukai Pegangan (WHT)'.
 - Ketik **Teruskan** untuk meneruskan permohonan

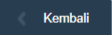



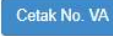


2.
 - Paparan pemakluman keperluan dokumen WHT dipaparkan.
 - Klik **Tutup** untuk meneruskan proses.

3.3.1 S 109 – Royalti, Faedah

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, seksyen Royalti, faedah.


	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Pilih 'Royalti, Faedah'. ▪ Ketik Teruskan untuk teruskan.
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Maklumat pembayar dan penerima yang wajib diisi. 'Nombor Cukai Pendapatan', 'Alamat', dan 'Negara'. ▪ Nama akan diisi secara automatik mengikut nombor pendapatan cukai.
	
<p>3.</p>	<ul style="list-style-type: none"> ▪ Kategori bayaran terdiri daripada: <ul style="list-style-type: none"> ○ Royalti ○ Faedah ▪ Klik butang Teruskan untuk teruskan.

- 4.
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.

- 5.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



6.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171727
Tarikh	20-02-2022
Amaun Bayaran (RM)	1.13

Nombor Rujukan Cukai: [REDACTED]
 Nama: BERDAYA IMAM MAJLIS
 Jenis Cukai: Cukai Pegangan (WHT)
 Kod Bayaran: 164 - Faedah
 Tahun Bayaran: 2022

MAKLUMAT PENYEDIA BAYARAN

[REDACTED]	[REDACTED]	[REDACTED]
EU NYUNG FUI	150919065487	hor@qeeah.hazang@posdigicert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171727
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK/PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK/PINDAHAN WANG



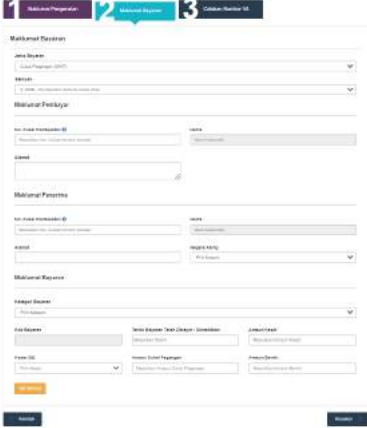

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHTooperasi@hasil.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan invoice.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA).
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

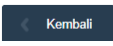

7.
 - Salinan PDF dijana.

3.3.2 S 109B – Pendapatan Tertentu Kelas Khas




Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, seksyen Pendapatan Tertentu Kelas Khas

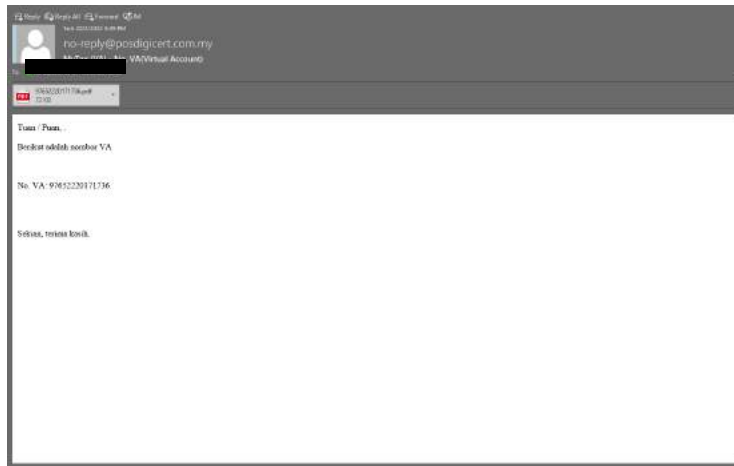
	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Pilih jenis bayaran ‘Pendapatan Tertentu Kelas Khas’. ▪ Ketik  untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’, ‘Alamat’ dan ‘Negara’. ▪ ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan ▪ Kategori bayaran terdiri daripada: <ul style="list-style-type: none"> ○ Perkhidmatan ○ Teknikal ○ Harta Mudah Alih ▪ Ketik  untuk meneruskan permohonan. ▪ Maklumat bayaran adalah mandatori.

4.

- Semakan maklumat akan dipaparkan.
- Ketik butang  untuk kembali.
- Ketik butang  untuk meneruskan permohonan.

5.

- Nombor VA yang telah dijana akan dipaparkan
- Ketik butang  untuk paparan dan cetakan slip e-TT
- Ketik  untuk kembali.
- Ketik  untuk tamatkan permohonan.



6.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	9765220171736
Tarikh	20-02-2022
Amaun Bayaran (RM)	5.00

Nombor Rujukan Cukai: [REDACTED]
 Nama: [REDACTED]
 Jenis Cukai: Cukai Pegangan (WHT)
 Kod Bayaran: 195 - Harta Mudah Alih
 Tahun Bayaran: 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED]	[REDACTED]	[REDACTED]

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	9765220171736
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

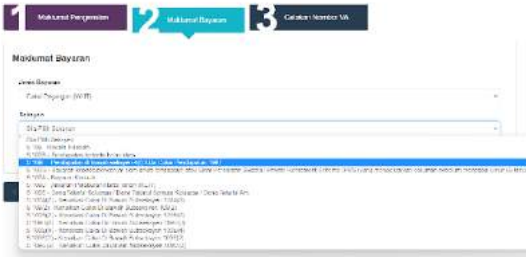

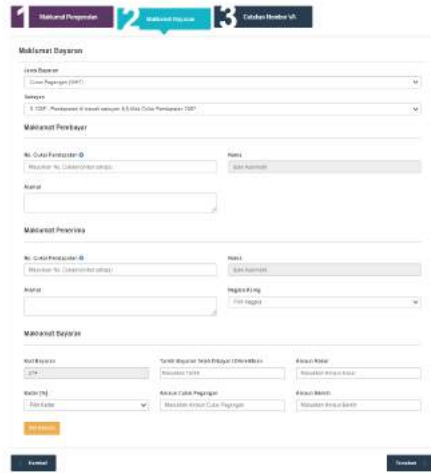

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@haail.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan Invois.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA)
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

7.
 - Salinan PDF dijana.

3.3.3 S 109F – Pendapatan di bawah Seksyen 4(f) Akta Cukai Pendapatan 1967

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, seksyen Pendapatan di bawah Seksyen 4(f) Akta Cukai Pendapatan 1967

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Pilih jenis bayaran dibawah seksyen ‘Pendapatan di bawah Seksyen 4(f) Akta Cukai Pendapatan 1967’. ▪ Ketik  untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’, ‘Alamat’ dan ‘Negara’. ▪ ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan ▪ Kategori bayaran terdiri daripada: <ul style="list-style-type: none"> ○ Perkhidmatan ○ Teknikal ○ Harta Mudah Alih ▪ Ketik  untuk meneruskan permohonan ▪ Maklumat bayaran adalah mandatori.

1 Maklumat Pengiraan **2** Maklumat Bayaran **3** Cetak Nombor VA

Cetakan Nombor VA

Jenis Bayaran: Cukai Pengiraan (WHT) Bayaran: 3.1997 - Peridapalan di bawah setyair 40/line Cukai Peridapalan 1987

Maklumat Pembayar

[Redacted] [Redacted]

Alamat: no 33, jalan pokok mangga 11, taman pokok mangga

Maklumat Penerima

[Redacted] [Redacted]

Alamat: No 6 Jalan Melakasa U14/171, Elmira Valley 1, Elmira West, Section U14, Wilayah Persekutuan Kuala Lumpur, Malaysia. Negara Asal: AFGHANISTAN

Maklumat Bayaran

Pilih Kategori	Tarikh Bayaran	Bayaran
Kod Bayaran: 274	Tarikh Bayaran: 11/02/2022	Bayaran: 15.00
Kod Bil: 6	Bayaran Cukai Pengiraan: 0.30	Bayaran: 15.00

Kembali Hantar

- 3.**
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

Cetakan Nombor VA

No. VA: 97652220171745

Jenis Bayaran: Cukai Pengiraan (WHT) Bayaran: 3.1997 - Peridapalan di bawah setyair 40/line Cukai Peridapalan 1987

Maklumat Pembayar

[Redacted] [Redacted]

Alamat: no 33, jalan pokok mangga 11, taman pokok mangga

Maklumat Penerima

[Redacted] [Redacted]

Alamat: No 6 Jalan Melakasa U14/171, Elmira Valley 1, Elmira West, Section U14, Wilayah Persekutuan Kuala Lumpur, Malaysia. Negara Asal: AFGHANISTAN

Maklumat Bayaran

Pilih Kategori	Tarikh Bayaran	Bayaran
Kod Bayaran: 274	Tarikh Bayaran: 11/02/2022	Bayaran: 15.00
Kod Bil: 5	Bayaran Cukai Pengiraan: 0.30	Bayaran: 15.00

Kembali Cetak No. VA Keluar

- 4.**
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171745
Tarikh	20-02-2022
Amaun Bayaran (RM)	0.30

Nombor Rujukan Cukai : ██████████
 Nama : ██████████
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 274
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No. Pendaftaran	Emel
EDY WONG PUI	70072653491	██████████@██████████.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171745
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan invoice.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

3.3.4 S 109G – Bayaran Kepada Pencarum Skim Anuiti Tertanggung atau Skim Persaraan Swasta / Private Retirement Scheme (PRS) yang Mengeluarkan Caruman Sebelum mencapai umur 55 Tahun

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Bayaran Kepada Pencarum Skim Anuiti Tertanggung atau Skim Persaraan Swasta / Private Retirement Scheme (PRS) yang Mengeluarkan Caruman Sebelum mencapai umur 55 Tahun.

1 Maklumat Pengesahan

2 Maklumat Bayaran

3 Cetakkan Nombor VA

Maklumat Bayaran

Jenis Bayaran


Cukai Penghasilan (WHT)

Seksyen

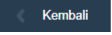

- S 100 - Bilik Sewakan
- S 101 - Bayaran Hiasan
- S 102 - Pendapatan tertentu lain-lain
- S 103 - Pendapatan di bawah seksyen 101/3(a) Cukai Hasil Pendapatan 1957
- S 109G - Bayaran kepada pencarum skim anuiti tertanggung atau Skim Persaraan Swasta / Private Retirement Scheme (PRS) yang mengeluarkan caruman sebelum mencapai umur 55 tahun
- S 107A - Bayaran Khas
- S 102U - Amanah Perabuan Harta Tanah (HUT)
- S 102E - Dana Takafa Kolangan / Dana Takafa Semula Kolangan / Dana Takafa Am
- S 107A(2) - Kewangan Duit Di Bawah Subseksyen 107A(2)
- S 108(2) - Kewangan Duit Di Bawah Subseksyen 108(2)
- S 101B(2) - Kewangan Duit Di Bawah Subseksyen 101B(2)
- S 101B(3) - Kewangan Duit Di Bawah Subseksyen 101B(3)
- S 102B(4) - Kewangan Duit Di Bawah Subseksyen 102B(4)
- S 103B(2) - Kewangan Duit Di Bawah Subseksyen 103B(2)
- S 103B(2) - Kewangan Duit Di Bawah Subseksyen 103B(2)

1.

- Pilih jenis bayaran dibawah seksyen 'Bayaran Kepada Pencarum Skim Anuiti Tertanggung atau Skim Persaraan Swasta / Private Retirement Scheme (PRS) yang Mengeluarkan Caruman Sebelum mencapai umur 55 Tahun'.
- Ketik Teruskan untuk meneruskan permohonan

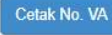


- 2.
- Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’, ‘Alamat’ dan ‘Negara’.
 - ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
 - Kategori bayaran terdiri daripada:
 - Perkhidmatan
 - Teknikal
 - Harta Mudah Alih
 - Ketik  untuk meneruskan permohonan.
 - Maklumat bayaran adalah mandatori.

- 3.
- Semakan maklumat akan dipaparkan.

- Ketik butang  untuk kembali.
- Ketik butang  untuk meneruskan permohonan.




Maklumat	Maklumat Perseorangan / Pekerjaan	Maklumat
Umur	05/01/2000	13.00
Spesies	Malaysia	10.00

- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



- 5.
- Salinan nombor VA akan dihantar ke emel yang berdaftar.

		SLIP PENGESAHAN e-TT											
		<table border="1"> <tr> <td>Nombor Virtual Account (No. VA)</td> <td>97652220171754</td> </tr> <tr> <td>Tarikh</td> <td>20-02-2022</td> </tr> <tr> <td>Amaun Bayaran (RM)</td> <td>1.05</td> </tr> </table>		Nombor Virtual Account (No. VA)	97652220171754	Tarikh	20-02-2022	Amaun Bayaran (RM)	1.05				
Nombor Virtual Account (No. VA)	97652220171754												
Tarikh	20-02-2022												
Amaun Bayaran (RM)	1.05												
Nombor Rujukan Cukai	12167041050												
Nama	BERGAYA MAWAL												
Jenis Cukai	: Cukai Pegangan (WHT)												
Kod Bayaran	: 355												
Tahun Bayaran	: 2022												
MAKLUMAT PENYEDIA BAYARAN													
<table border="1"> <tr> <td>Nama</td> <td>No. Pendaftaran</td> <td>Emel</td> </tr> <tr> <td>EU NYONG FUI</td> <td>750519065487</td> <td>horae@easah.nazari@postdigital.com.my</td> </tr> </table>		Nama	No. Pendaftaran	Emel	EU NYONG FUI	750519065487	horae@easah.nazari@postdigital.com.my						
Nama	No. Pendaftaran	Emel											
EU NYONG FUI	750519065487	horae@easah.nazari@postdigital.com.my											
Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:													
<table border="1"> <tr> <td>Nombor Virtual Account (No. VA)</td> <td>97652220171754</td> </tr> <tr> <td>NAMA PENERIMA</td> <td>Ketua Pengarah LHDNM</td> </tr> <tr> <td>BANK PENERIMA</td> <td>CIMB BANK BERHAD</td> </tr> <tr> <td>KOD IBG CIMB BANK BERHAD</td> <td>035</td> </tr> <tr> <td>KOD RENTAS & SWIFT CIMB BANK BERHAD</td> <td>CIBBMYKL</td> </tr> </table>		Nombor Virtual Account (No. VA)	97652220171754	NAMA PENERIMA	Ketua Pengarah LHDNM	BANK PENERIMA	CIMB BANK BERHAD	KOD IBG CIMB BANK BERHAD	035	KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL		
Nombor Virtual Account (No. VA)	97652220171754												
NAMA PENERIMA	Ketua Pengarah LHDNM												
BANK PENERIMA	CIMB BANK BERHAD												
KOD IBG CIMB BANK BERHAD	035												
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL												
Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja													
Kaedah Bayaran:													
i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG													
ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG													
Bagi kes bayaran Cukai Pegangan (WHT)													
Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:													
a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.													
b) Salinan invoice.													
c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.													
d) Nombor Virtual Account (VA)													
e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.													

6.

- Salinan PDF dijana.

3.3.5 S 107A – Bayaran Kontrak

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen bayaran Kontrak


The screenshot shows a web form titled 'Maklumat Bayaran'. At the top, there are three numbered steps: 1. Maklumat Pengesahan, 2. Maklumat Bayaran, and 3. Cetaklah Nombor VA. The 'Seksyen' dropdown menu is open, displaying a list of options. The option 'S 107A - Bayaran Kontrak' is highlighted in blue. Other options include 'Sila Pilih Seksyen', 'Sila Pilih Relezyen', 'S 108 - Royalti, Hakcipta', 'S 109A - Pendapatan tertentu kelas khas', 'S 109B - Pendapatan di bawah seksyen 90(1) Akta Cukai Pendapatan 1967', 'S 109C - Bayaran kepada pencarum skim anuiti tertanggung atau skim insurans swasta / Hivato Hectawant scheme (HHS) yang membolehkan caruman sebelum mencapai umur 60 tahun', 'S 109D - Atsiah / Tabung / Tabung / Tabung (TLLI)', 'S 109E - Dana Tolakul Keluarga / Dana Tolakul Somala Keluarga / Dana Tolakul Am', 'S 107A(2) - Kersakan Cukai Di Bawah Subseksyen 107A(2)', 'S 108(2) - Kersakan Cukai Di Bawah Subseksyen 108(2)', 'S 109A(2) - Kersakan Cukai Di Bawah Subseksyen 109A(2)', 'S 109B(2) - Kersakan Cukai Di Bawah Subseksyen 109B(2)', 'S 109C(2) - Kersakan Cukai Di Bawah Subseksyen 109C(2)', and 'S 109D(2) - Kersakan Cukai Di Bawah Subseksyen 109D(2)'.

- Pilih jenis bayaran 'Bayaran Kontrak'.
 - Ketik **Teruskan** untuk meneruskan permohonan

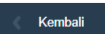

The screenshot shows the same 'Maklumat Bayaran' form, but with an information popup window overlaid. The popup is titled 'Maklumat' and contains the following text: 'Untuk Bayaran Cukai Peggangan di bawah S16(A)(2) 1957, tuahpuan perlu mendapatkan No. Kontrak terlebih dahulu dengan menggunakan permohonan ke sistem sistem. Help.Contact@lhdnm.gov.my Maklumat yang diperlukan adalah: i. Nombor projek, ii. Nama projek, iii. Tempoh projek, iv. Nilai kontrak (dalam RM) untuk keseluruhan projek, v. Bahagian perkhidmatan nilai kontrak (dalam RM)'. There is a 'Tutup' button at the bottom right of the popup.

- Paparan pemakluman keperluan berkenaan dokumen kontrak yang akan dipaparkan.
 - Klik **Tutup** untuk meneruskan proses.

3.

- Maklumat pembayar dan penerima yang wajib diisi, 'Nombor Cukai Pendapatan', 'Alamat' dan 'Negara'.
- 'Nama' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
- Kategori bayaran terdiri daripada:
 - Perkhidmatan
 - Teknikal
 - Harta Mudah Alih
- Ketik  untuk meneruskan permohonan.
- Maklumat bayaran adalah mandatori.

4.

- Semakan maklumat akan dipaparkan.
- Ketik butang  untuk kembali.
- Ketik butang  untuk meneruskan permohonan.

Kembali Cetak No. VA Keluar

No. VA: 97652220171763

Jenis Bayaran: Cukai Pegangan (WHT) Selayan: S 107A - Bayaran Kontrak

Maklumat Pembayar

Nama: [REDACTED] No. Cukai Pendapatan: [REDACTED]

Alamat: no 33, jalan pokok mangga 11, taman pokok mangga,

Maklumat Penerima

Nama: [REDACTED] No. Cukai Pendapatan: [REDACTED] No. Rujukan: 109000

Alamat: 26 Jalan USJ 12/3B Subang Jaya Negara Asal: MALAYSIA

Maklumat Bayaran

No. Kontrak: 109000 Tarikh pendapatan berkenaan telah diagihkan: 10/02/2022

Amoun Bayaran Kontrak Kasar: 1,090.00 Bahagian Pemhidmatan Bayaran Kontrak: 109000

Amoun Cukai Pegangan


107A(1)(a) (10%)	214.46	Kod Bayaran	057
107A(1)(b) (3%)	165.44	Kod Bayaran	058

Kembali Cetak No. VA Keluar

- 5.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



- 6.
- Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171763
Tarikh	20-02-2022
Amaun Bayaran (RM)	379.90

Nombor Rujukan Cukai : ██████████

Nama : H A F BRUOKE (MIENDIANG)

Jenis Cukai : Cukai Pegangan (WHT)

Kod Bayaran : 057, 058

Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
██████████ @ SETRA	730919069467	norazqeehan.hazran@posagidcc.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171763
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan invoice.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

7.	<ul style="list-style-type: none"> ▪ Salinan PDF dijana.
-----------	---

3.3.6 S 109D – Amanah Pelaburan Harta Tanah (REIT)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Amanah Pelaburan Harta Tanah (REIT)

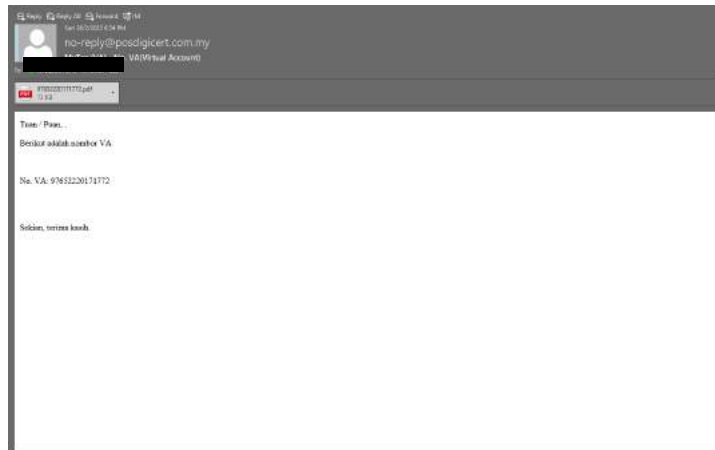
1.
 - Pilih jenis bayaran 'Amanah Pelaburan Harta Tanah'.
 - Ketik **Teruskan** untuk meneruskan permohonan

2.
 - Maklumat pembayar dan penerima yang wajib diisi, 'Nombor Cukai Pendapatan' Dan 'Alamat'.
 - 'Nama' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
 - Kategori Bayaran terdiri daripada:
 - Syarikat Tidak Bermastautin
 - Selain Syarikat Bermastautin
 - Pelabur Institut Asing
 - Kod akan dipaparkan secara automatik mengikut kategori bayaran.
 - Ketik **Teruskan** untuk meneruskan permohonan.
 - Maklumat bayaran adalah mandatori.

- Ketik butang **Teruskan** untuk teruskan.

- 4.
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

- 5.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



6.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171772
Tarikh	20-02-2022
Amaun Bayaran (RM)	6,548.46

Nombor Rujukan Cukai : C1185300101
 Nama : REIT PAYEES
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 277
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
IBG SECTION	750918006947	no-reply@posdigicert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171772
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG



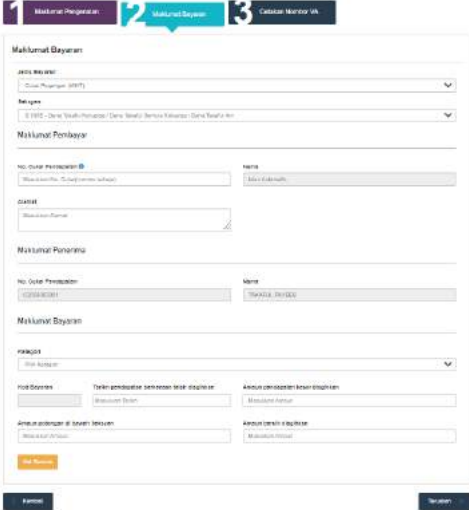
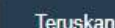
Bagi kes bayaran Cukai Pegangan (WHT)



Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan Invois.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA)
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.




7.
 - Salinan PDF dijana.

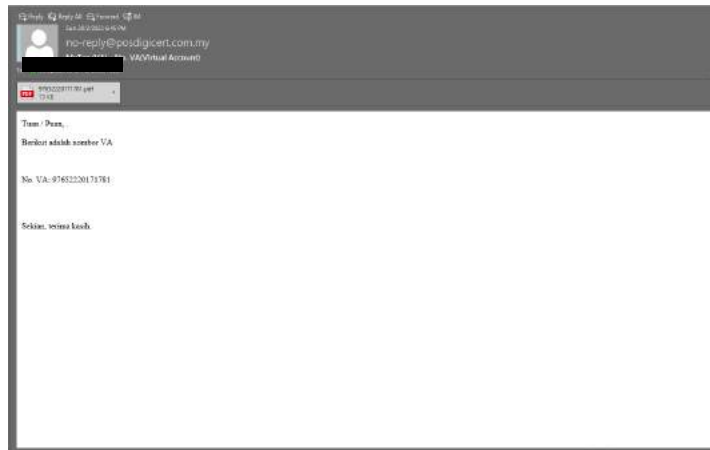
3.3.7 S 109E – Dana Takaful Keluarga / Dana Takaful Semula Keluarga / Dana Takaful Am

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Dana Takaful Keluarga / Dana Takaful Semula Keluarga / Dana Takaful Am

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Pilih jenis bayaran ‘Dana Takaful Keluarga / Dana Takaful Semula Keluarga / Dana Takaful Am’. ▪ Ketik  untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’ Dan ‘Alamat’. ▪ ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan ▪ Kategori bayaran terdiri daripada: <ul style="list-style-type: none"> ○ Syarikat Tidak Bermastautin ○ Selain Syarikat Bermastautin ○ Pelabur Institut Asing ▪ Kod akan dipaparkan secara automatik mengikut kategori bayaran. ▪ Ketik  untuk meneruskan permohonan. ▪ Maklumat bayaran adalah mandatori

- 3.
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.

- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171781
Tarikh	20-02-2022
Amaun Bayaran (RM)	21.35

Nombor Rujukan Cukai : C2058303301
 Nama : TAKAFUL PAYEES
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 270
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED] @ SETRA	750919065487	noraqesah.muzan@posdigicert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171781
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:

- Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
- Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

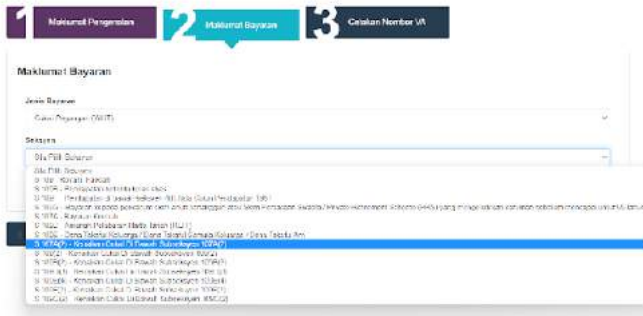

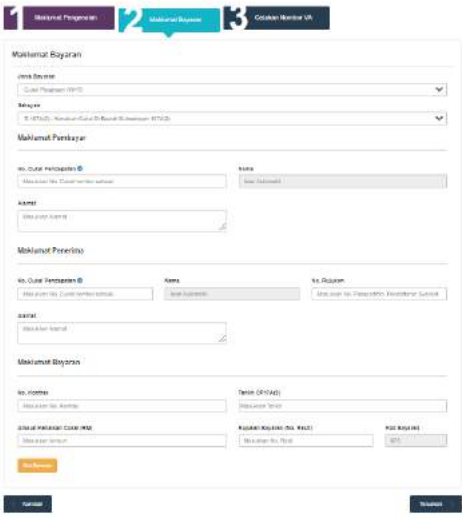

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

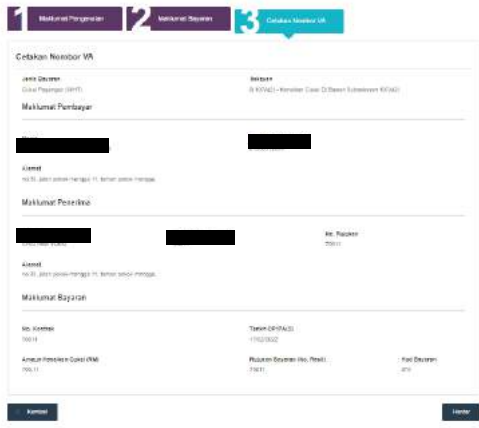
- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan Invois.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

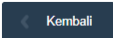

3.3.8 S 107A(2) – Kenaikan Cukai di Bawah Subseksyen 107A(2)


Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 107A(2)

	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Pilih jenis bayaran “Kenaikan Cukai di Bawah Subseksyen 107A(2)”. ▪ Ketik  untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’ Dan ‘Alamat’. ▪ ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan ▪ Ketik  untuk meneruskan permohonan. ▪ Maklumat bayaran adalah mandatori.

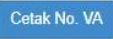




3.

- Semakan maklumat akan dipaparkan.
- Ketik butang  untuk kembali.
- Ketik butang  untuk meneruskan permohonan.



4.

- Nombor VA yang telah dijana akan dipaparkan
- Ketik butang  untuk paparan dan cetakan slip e-TT
- Ketik  untuk kembali.
- Ketik  untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171790
Tarikh	20-02-2022
Amaun Bayaran (RM)	700.11

Nombor Rujukan Cukai :
 Nama :
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 075
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenal	Emel
IBG/RENTAS	7202780000	ntorajepelan.muzang@psodg/cert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171790
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

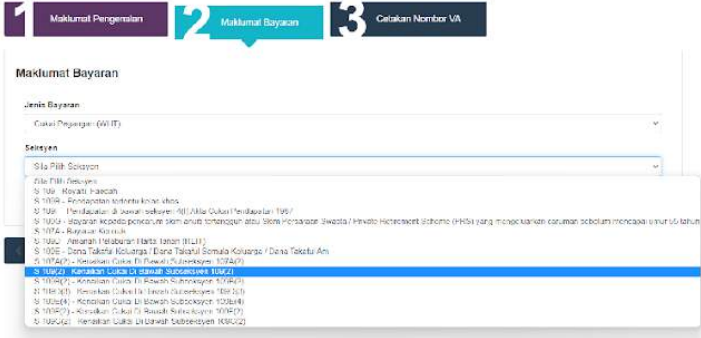
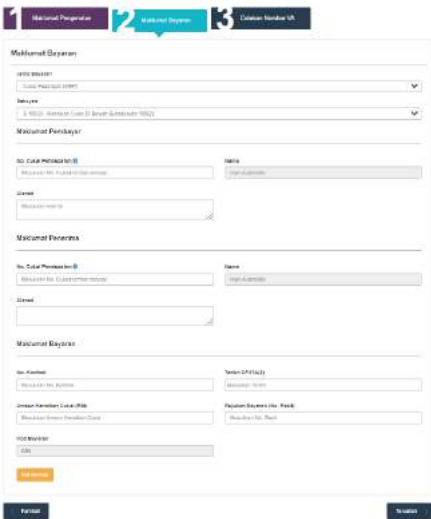
Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan Invois.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA)
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

3.3.9 S 109(2) – Kenaikan Cukai di Bawah Subseksyen 109(2)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 109(2)

	
<p>1.</p>	<ul style="list-style-type: none"> Pilih jenis bayaran dibawah seksyen ‘Kenaikan Cukai di Bawah Subseksyen 109(2)’. Ketik Teruskan untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’ dan ‘Alamat’. ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan Ketik Teruskan untuk meneruskan permohonan. Maklumat bayaran adalah mandatori.

1 Maklumat Penerima **2 Maklumat Bayaran** **3 Cetak Nombor VA**

Cetakan Nombor VA

Jenis Bayaran
Cukai Pagarangan (WHI) **Bayaran**
R 109(2) - Kemakluman Cukai Di Bawah Subsektor 109(2)

Maklumat Pembayar

ALAMAH
no 33, jalan pokok mangga 11, taman pokok mangga

Maklumat Penerima

ALAMAH
no 33, jalan pokok mangga 11, taman pokok mangga

Maklumat Bayaran

NO. KARTAS **TRAKS CP (TA2)**
ABC 10100000

AMARAN BAYARAN CUKAI (M) **RUJUKAN BAYARAN (NO. REF)**
20.00 ABC

Kod Bayaran
006

Kembali **Hantar**

- 3.**
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

Kembali **Cetak No. VA** **Keluar**

No. VA: 97652220171807

Jenis Bayaran
Cukai Pagarangan (WHI) **Bayaran**
R 109(2) - Kemakluman Cukai Di Bawah Subsektor 109(2)

Maklumat Pembayar

ALAMAH
no 33, jalan pokok mangga 11, taman pokok mangga

Maklumat Penerima

ALAMAH
no 33, jalan pokok mangga 11, taman pokok mangga

Maklumat Bayaran

No. Kartas **TRAKS CP (TA2)**
ABC 04/00/2022

AMARAN BAYARAN CUKAI (M) **Rujukan Bayaran (No. Ref)**
20.00 ABC

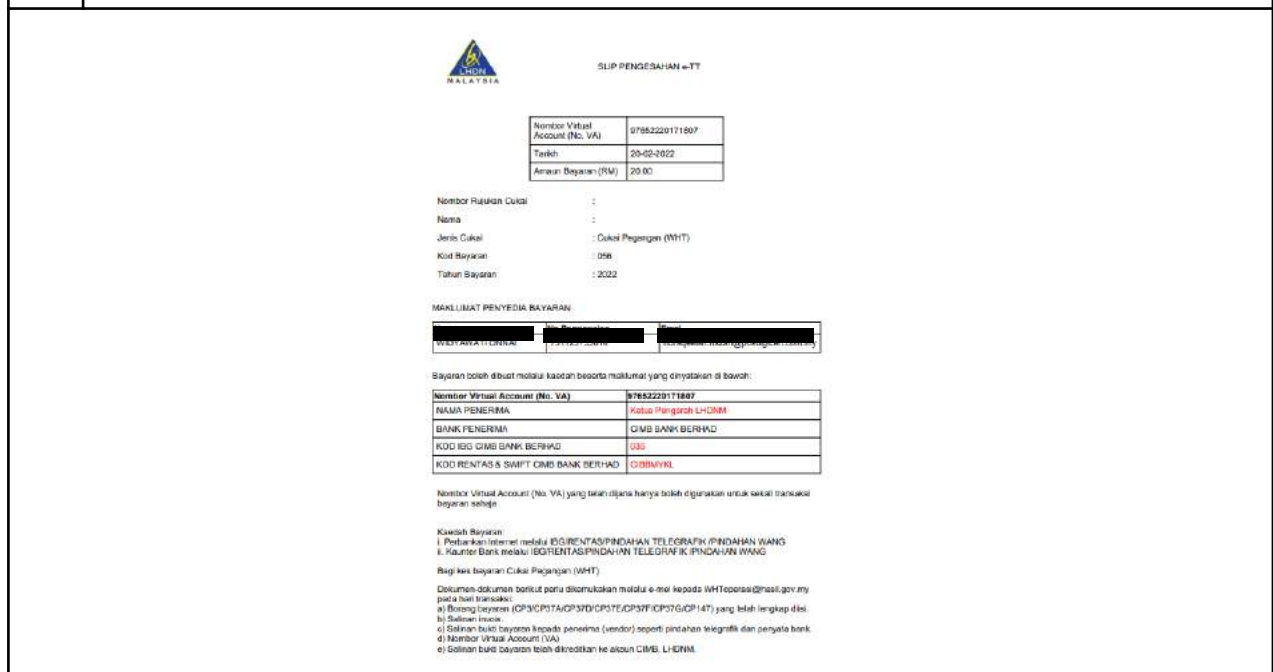
Kod Bayaran
006

Kembali **Cetak No. VA** **Keluar**

- 4.**
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



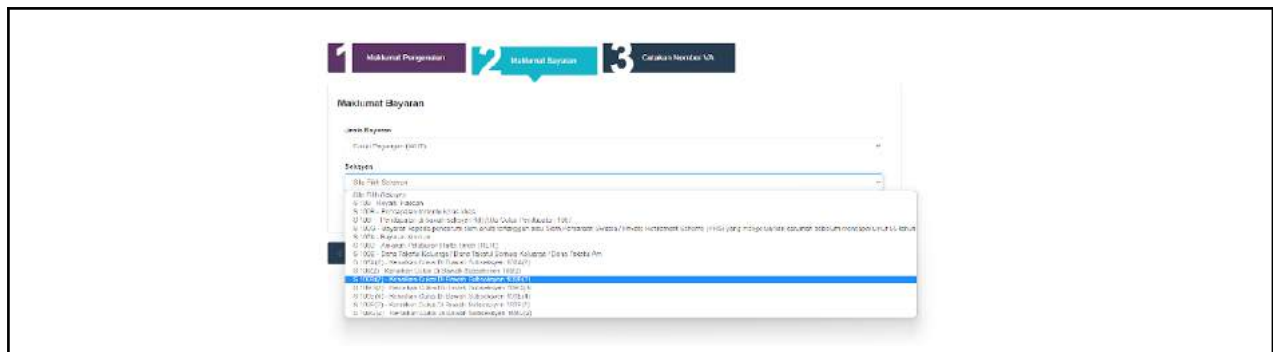
5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.





6.
 - Salinan PDF dijana.

3.3.10 S 109B(2) – Kenaikan Cukai di Bawah Subseksyen 109B(2)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 109B(2)



1.
 - Pilih jenis bayaran dibawah seksyen ‘Kenaikan Cukai di Bawah Subseksyen 109B(2)’.
 - Ketik  untuk meneruskan permohonan


2.
 - Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’ dan ‘Alamat’.
 - ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
 - Ketik  untuk meneruskan permohonan.
 - Maklumat bayaran adalah mandatori.

- 3.
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171816
Tarikh	20-02-2022
Amaun Bayaran (RM)	20.00

Nombor Rujukan Cukai :
 Nama :
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 280
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No. Pengenalanan	Emel
[REDACTED]	[REDACTED]	[REDACTED]

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171816
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

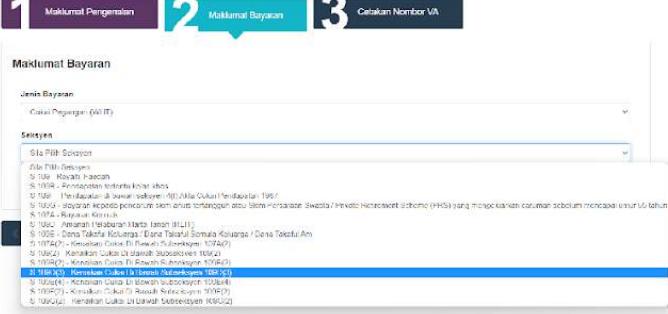
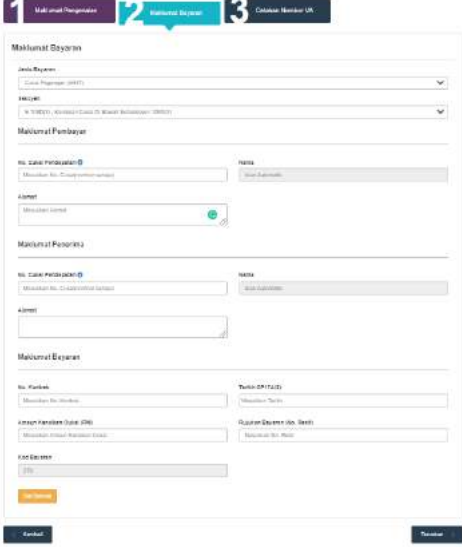
Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan invois.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA)
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

3.3.11 S 109D(3) – Kenaikan Cukai di Bawah Subseksyen 109D(3)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 109D(3)

	
<p>1.</p>	<ul style="list-style-type: none"> Pilih jenis bayaran 'Kenaikan Cukai di Bawah Subseksyen 109D(3)'. Ketik Teruskan untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> Maklumat pembayar dan penerima yang wajib diisi, 'Nombor Cukai Pendapatan' dan 'Alamat'. 'Nama' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan Ketik Teruskan untuk meneruskan permohonan. Maklumat bayaran adalah mandatori.

The screenshot shows a form titled 'Dapatkan Nombor VA' with the following sections:

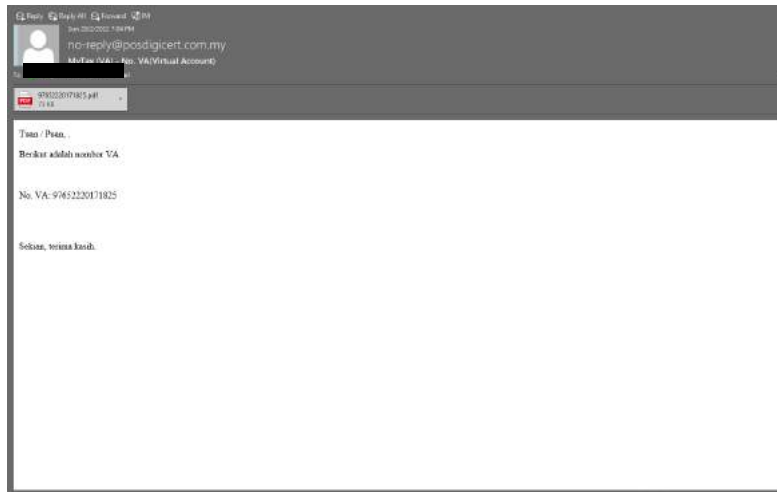
- Maklumat Penerima:** Includes fields for 'Nama Penerima (WHT)', 'Alamat' (No 6 Jalan Melafasa U16/171, Elmira Valley 1, Elmira West, Section U16), and 'Maklumat Persekitaran' (Address: no 35, jalan pokok mangga 11, taman pokok mangga).
- Maklumat Bayaran:** Includes 'No. Sentral' (ABC), 'Tarikh CPD/AG' (15/02/2022), 'Amanan Kewangan Cukai (RM)' (20.00), and 'Maklumat Bayaran' (Bank: ABC).

- 3.
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

The screenshot shows a form titled 'Cetak No. VA' with the following sections:

- No. VA:** 97652220171825
- Maklumat Penerima:** Includes 'Nama Penerima (WHT)', 'Alamat' (No 6 Jalan Melafasa U16/171, Elmira Valley 1, Elmira West, Section U16), and 'Maklumat Persekitaran' (Address: no 35, jalan pokok mangga 11, taman pokok mangga).
- Maklumat Bayaran:** Includes 'No. Sentral' (ABC), 'Tarikh CPD/AG' (15/02/2022), 'Amanan Kewangan Cukai (RM)' (20.00), and 'Maklumat Bayaran' (Bank: ABC).

- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171825
Tarikh	20-02-2022
Amaun Bayaran (RM)	20.00

Nombor Rujukan Cukai :
 Nama :
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 279
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenal	Emel
(MALAYSIA) SDN BHD	750919065487	morajeedah.nazari@posdigicert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171825
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:

- Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
- Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

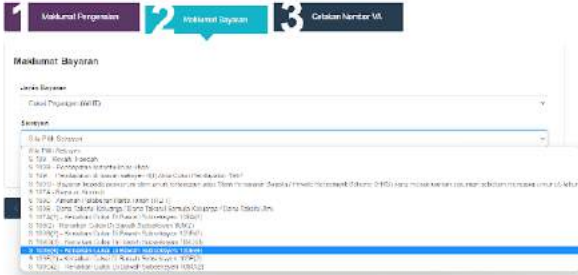
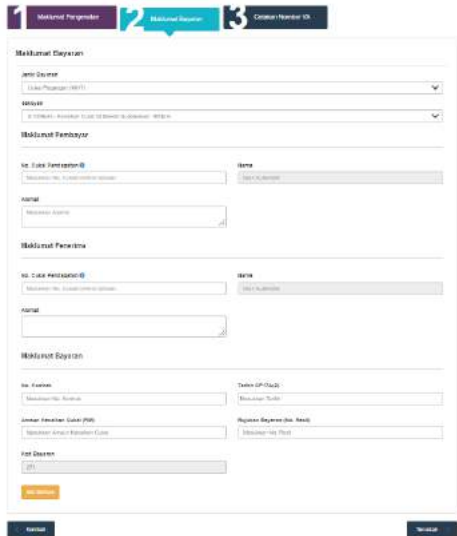
Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

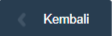
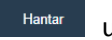
- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan invois.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.




6.
 - Salinan PDF dijana.

3.3.12 S 109E(4) – Kenaikan Cukai di Bawah Subseksyen 109E(4)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 109E(4)

	
<p>1.</p>	<ul style="list-style-type: none"> Pilih jenis bayaran ‘Kenaikan Cukai di Bawah Subseksyen 109E(4)’. Ketik Teruskan untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> Maklumat pembayar dan penerima yang wajib diisi, ‘Nombor Cukai Pendapatan’ dan ‘Alamat’. ‘Nama’ akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan Ketik Teruskan untuk meneruskan permohonan. Maklumat bayaran adalah mandatori.

- 3.
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.

- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171834
Tarikh	20-02-2022
Amaun Bayaran (RM)	20.00

Nombor Rujukan Cukai :
 Nama :
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 271
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED]	700123039491	[REDACTED]

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171834
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan invois.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

3.3.13 S 109F(2) – Kenaikan Cukai di Bawah Subseksyen 109F(2)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 109E(2)

- Pilih jenis bayaran 'Kenaikan Cukai di Bawah Subseksyen 109F(2)'.
 - Ketik **Teruskan** untuk meneruskan permohonan


- Maklumat pembayar dan penerima yang wajib diisi, 'Nombor Cukai Pendapatan' dan 'Alamat'.
 - 'Nama' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
 - Ketik **Teruskan** untuk meneruskan permohonan.
 - Maklumat bayaran adalah mandatori.

- 3.
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171843
Tarikh	20-02-2022
Amaun Bayaran (RM)	20.00

Nombor Rujukan Cukai :
 Nama :
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 275
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED]	750919065487	noraqesalan.nazari@posdigicert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171843
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK/PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK/PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan invois.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA)
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

3.3.14 S 109G(2) – Kenaikan Cukai di Bawah Subseksyen 109G(2)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran WHT, Seksyen Kenaikan Cukai di Bawah Subseksyen 109G(2)

1 Maklumat Pengenalalan **2 Maklumat Bayaran** **3 Cetakkan Nombor VA**

Maklumat Bayaran

Jenis Bayaran
Cukai Penghasilan (WHT)

Setiausaha
Silalah Pilih Setiausaha

- Sila Pilih Setiausaha
- Sila Pilih Setiausaha
- S 109G - Kewajipan Infaq
- S 109G - Kewajipan Tertentu Infaq Infaq
- S 109G - Peribadikan & Bayaran Sekawan (M) /Maka Dulu /Peribadikan /199 /
- S 109G - Bayaran kepada penderim-pem-donasi organisasi atau badan nirlabanan (Swasta) /Privato /Nirlabanan /Sukono (HHS) yang mempunyai carutanan sebelum mencapai umur 18 tahun
- S 109G - Bayaran Kewajipan
- S 109G - Amaran /Peribadikan /Maka /Maka /199 /
- S 109G - Dana Zakat Keluarga /Dana Zakat /Semula /Keluarga / Dana Zakat /Am
- S 109G(1) - Kenaikan Cukai Di Bawah Subseksyen 109G(1)
- S 109G(2) - Kenaikan Cukai Di Bawah Subseksyen 109G(2)
- S 109G(3) - Kenaikan Cukai Di Bawah Subseksyen 109G(3)
- S 109G(4) - Kenaikan Cukai Di Bawah Subseksyen 109G(4)
- S 109G(5) - Kenaikan Cukai Di Bawah Subseksyen 109G(5)
- S 109G(6) - Kenaikan Cukai Di Bawah Subseksyen 109G(6)
- S 109G(7) - Kenaikan Cukai Di Bawah Subseksyen 109G(7)
- S 109G(8) - Kenaikan Cukai Di Bawah Subseksyen 109G(8)

Teruskan

1.

- Pilih jenis bayaran 'Kenaikan Cukai di Bawah Subseksyen 109G(2)'.
- Ketik **Teruskan** untuk meneruskan permohonan

1 Maklumat Pengenalalan **2 Maklumat Bayaran** **3 Cetakkan Nombor VA**

Maklumat Bayaran

Jenis Bayaran
Cukai Penghasilan (WHT)

Setiausaha
S 109G - Peribadikan & Bayaran Sekawan (M) /Maka Dulu /Peribadikan /199 /

Maklumat Penerima

No. Cukai Pendapatan #
Maklumat Penerima

Nama
Maklumat Penerima

Alamat
Maklumat Penerima

Maklumat Penerima

No. Cukai Pendapatan #
Maklumat Penerima

Nama
Maklumat Penerima

Alamat
Maklumat Penerima

Maklumat Bayaran

No. KADEN
Maklumat Bayaran

NO. CUKAI PENDAPATAN
Maklumat Bayaran

ALAMAT PENERIMA (M) /Maka Dulu /Peribadikan /199 /
Maklumat Bayaran

NO. KADEN
Maklumat Bayaran

NO. CUKAI PENDAPATAN
Maklumat Bayaran

ALAMAT PENERIMA (M) /Maka Dulu /Peribadikan /199 /
Maklumat Bayaran

NO. KADEN
Maklumat Bayaran

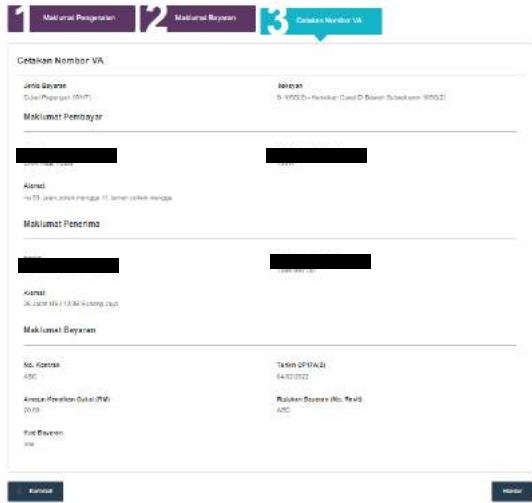
NO. CUKAI PENDAPATAN
Maklumat Bayaran

ALAMAT PENERIMA (M) /Maka Dulu /Peribadikan /199 /
Maklumat Bayaran

Teruskan

2.

- Maklumat pembayar dan penerima yang wajib diisi, 'Nombor Cukai Pendapatan' dan 'Alamat'.
- 'Nama' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
- Ketik **Teruskan** untuk meneruskan permohonan.
- Maklumat bayaran adalah mandatori.



1 Maklumat Penerima **2** Maklumat Bayaran **3** Cetak Nombor VA

Cetakan Nombor VA

Jenis Bayaran
Cukai Pelesenan (WHI) **Sasaran**
S 109G(2) - Kemilikan Cukai Di Bawah Subseksyen 109G(2)

Maklumat Pembayar

[REDACTED] [REDACTED]

Alamat
no 33, jalan pakok mangga 11, taman pakok mangga

Maklumat Penerima

[REDACTED] [REDACTED]

Alamat
26 Jalan USJ 12/3B Subang Jaya

Maklumat Bayaran


No. Kombar: ABC **Tarikh DP (PAJ)**
6/11/2022

Amalan Kewangan Cukai (RM) **Rujukan Bayaran (No. Ref)**
20.00 ABC

Kod Bayaran: 356

Kembali **Hantar**

- 3.**
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.



Kembali **Cetak No. VA** **Keluar**

No. VA: 97652220171852

Jenis Bayaran
Cukai Pelesenan (WHI) **Sasaran**
S 109G(2) - Kemilikan Cukai Di Bawah Subseksyen 109G(2)

Maklumat Pembayar

[REDACTED] [REDACTED]

Alamat
no 33, jalan pakok mangga 11, taman pakok mangga

Maklumat Penerima

[REDACTED] [REDACTED]

Alamat
26 Jalan USJ 12/3B Subang Jaya

Maklumat Bayaran

No. Kombar: ABC **Tarikh DP (PAJ)**
6/11/2022

Amalan Kewangan Cukai (RM) **Rujukan Bayaran (No. Ref)**
20.00 ABC


Kod Bayaran: 356

Kembali **Cetak No. VA** **Keluar**

- 4.**
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97652220171852
Tarikh	20-02-2022
Amaun Bayaran (RM)	20.00

Nombor Rujukan Cukai :
 Nama :
 Jenis Cukai : Cukai Pegangan (WHT)
 Kod Bayaran : 356
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenal	Emel
[REDACTED]	750919065487	kor@pejabat.hazan@posdigicert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97652220171852
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 I. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 II. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG


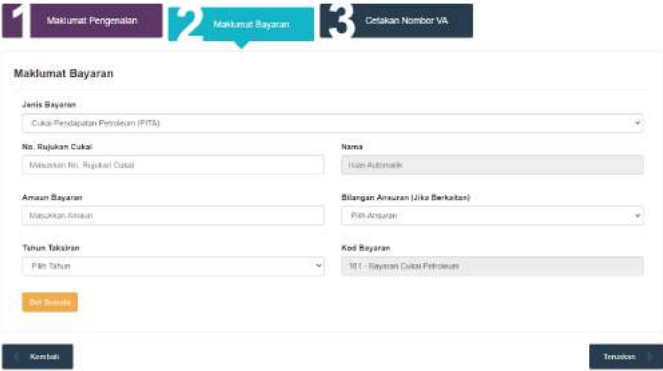
Bagi kes bayaran Cukai Pegangan (WHT)

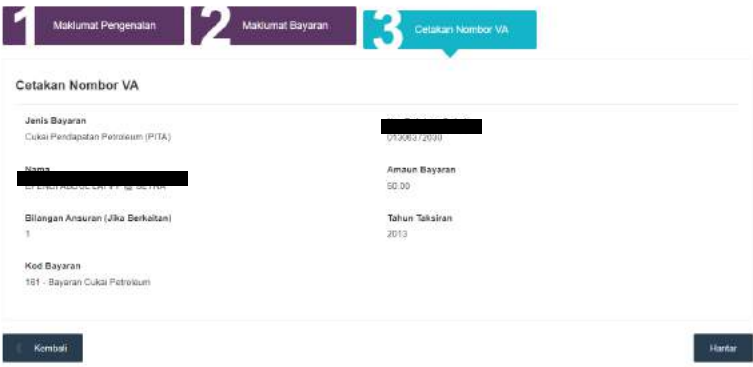
Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:
 a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
 b) Salinan Invois.
 c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
 d) Nombor Virtual Account (VA)
 e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

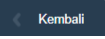

6.
 - Salinan PDF dijana.


3.4 Cukai Pendapatan Petroleum (PITA)

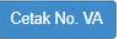


Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran Cukai Pendapatan Petroleum (PITA).

	
<p>1.</p>	<ul style="list-style-type: none"> Pilih jenis bayaran 'Cukai Pendapatan Petroleum (PITA)'. Ketik Teruskan untuk meneruskan permohonan
	
<p>2.</p>	<ul style="list-style-type: none"> Maklumat pembayar dan penerima yang wajib diisi, 'Nombor Cukai Pendapatan' dan 'Alamat'. 'Nama' dan 'Kod Bayaran' akan dikemaskini secara automatik yang Berdasarkan Nombor Cukai Pendapatan Ketik Teruskan untuk meneruskan permohonan. Maklumat bayaran 'Amaun Bayaran', 'Tahun Taksiran' dan 'Bilangan Ansuran' adalah mandatori.



- 3.
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.



- 4.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97653220170406
Tarikh	20-02-2022
Amaun Bayaran (RM)	50.00

Nombor Rujukan Cukai: [REDACTED]
 Nama: [REDACTED]
 Jenis Cukai: : Cukai Pendapatan Petroleum (PITA)
 Kod Bayaran: : 161 - Bayaran Cukai Petroleum
 Tahun Bayaran: : 2013

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED]	750915000907	mon@posdigcert.com.my

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97653220170406
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:

- i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
- ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- b) Salinan invoice.
- c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- d) Nombor Virtual Account (VA)
- e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.

3.5 Penghibur Awam

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran Penghibur Awam

The screenshot shows the 'Maklumat Bayaran' step of the VA generation process. At the top, there are three numbered steps: 1. Maklumat Pengenal, 2. Maklumat Bayaran (highlighted), and 3. Cetak Nombor VA. Below the steps, the 'Maklumat Bayaran' form is displayed. It includes a 'Jenis Bayaran' dropdown menu with the following options: 'Sila Pilih Jenis Bayaran', 'Sila Pilih Jenis Bayaran', 'Cukai Pendapatan', 'Cukai Pengajiran (W/T)', 'Cukai Pendapatan Petroleum (PTIA)', 'Penghibur Awam' (selected), 'Cukai Kenaikan Penghibur Awam (CKP)', and 'Kompaun'. A 'Kembali' button is on the bottom left and a 'Teruskan' button is on the bottom right.

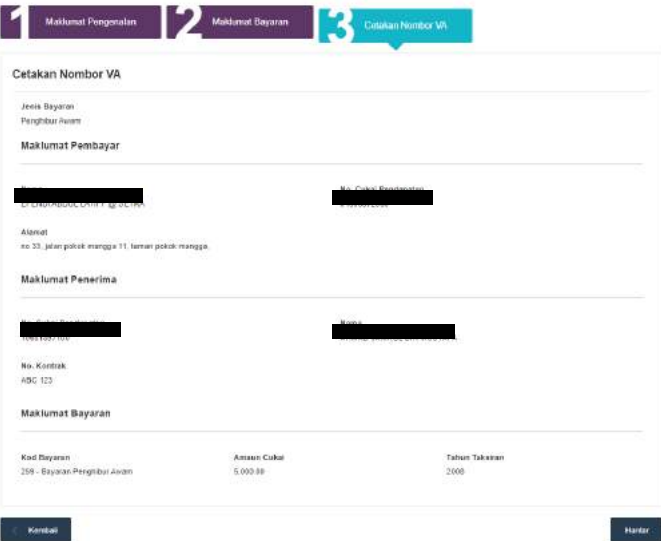
1.

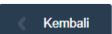

- Pilih jenis bayaran 'Penghibur Awam'.
- Ketik **Teruskan** untuk meneruskan permohonan


The screenshot shows the 'Maklumat Bayaran' form with the 'Maklumat Pembayar' section expanded. It contains the following fields: 'No. Cukai Pengajiran' (with a sub-field 'Masukkan No. Cukai Pengajiran'), 'Nama' (with a sub-field 'Masukkan Nama'), 'Alamat' (with a sub-field 'Masukkan Alamat'), 'No. Cukai Pendapatan' (with a sub-field 'Masukkan No. Cukai Pendapatan'), and 'Nama' (with a sub-field 'Masukkan Nama'). Below these are the 'Maklumat Bayaran' fields: 'Kod Bayaran' (with a sub-field 'Pilih Kod Bayaran'), 'Amaun Cukai Pengajiran' (with a sub-field 'Masukkan amaun'), and 'Tahap Tolakan' (with a sub-field 'Pilih Tahap'). A 'Kembali' button is on the bottom left and a 'Teruskan' button is on the bottom right.

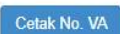


2.

- Maklumat pembayar yang wajib diisi, 'Nombor Cukai Pendapatan' dan 'Alamat'.
- 'Nama' dan 'kod bayaran' akan dikemaskini secara automatik yang berdasarkan Nombor Cukai Pendapatan
- Kod bayaran terdiri daripada:
 - Bayaran Penghibur Awam
 - Bayaran Kenaikan Penghibur Awam
- Ketik **Teruskan** untuk meneruskan permohonan.
- Maklumat bayaran adalah mandatori.



- 5.
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.



- 6.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



7.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97654220170352
Tarikh	20-02-2022
Amount Bayaran (RM)	5,000.00

Nombor Rujukan Cukai: [REDACTED]
 Nama: [REDACTED]
 Jenis Cukai: Penghibur Awam
 Kod Bayaran: 250 - Bayaran Penghibur Awam
 Tahun Bayaran: 2008

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED]	[REDACTED]	[REDACTED]

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97654220170352
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:
 i. Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
 ii. Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)



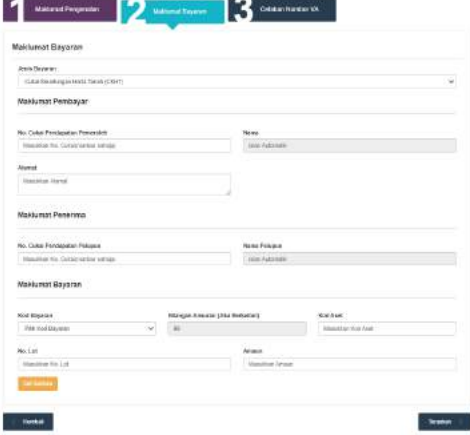

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- a) Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- b) Salinan Invois.
- c) Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- d) Nombor Virtual Account (VA)
- e) Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

8.
 - Salinan PDF dijana.

3.6 Cukai Keuntungan Harta Tanah (CKHT)

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran Cukai Keuntungan Harta Tanah (CKHT)

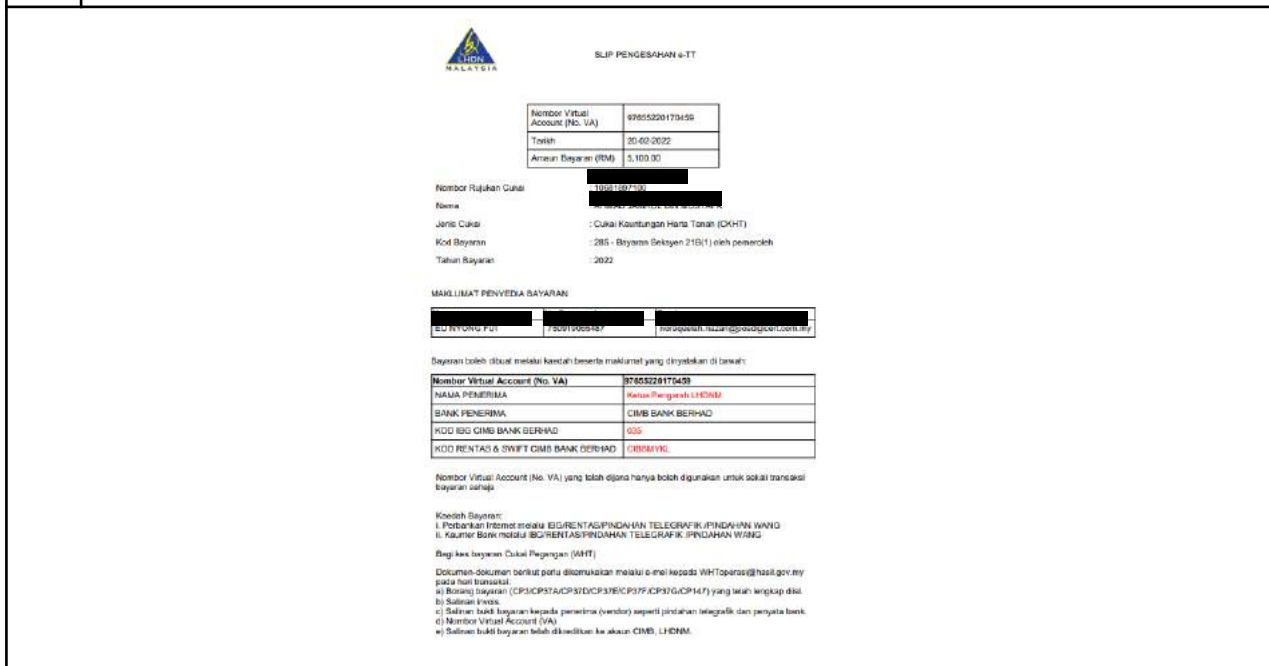
	
<p>1.</p>	<ul style="list-style-type: none"> ▪ Pilih jenis bayaran 'Cukai Keuntungan Harta Tanah (CKHT)'. ▪ Klik butang  untuk meneruskan
	
<p>2.</p>	<ul style="list-style-type: none"> ▪ Maklumat pembayar yang wajib diisi, 'Nombor Cukai Pendapatan' Dan 'Alamat'. ▪ 'Nama Pembayar' dan 'Nama Pelupus' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan ▪ Kod bayaran terdiri daripada: <ul style="list-style-type: none"> ○ Kod Bayaran Seksyen 21B(1) oleh pemeroleh. ○ Kod Bayaran Kenaikan Seksyen 21B(1) oleh pemeroleh ▪ Ketik  untuk meneruskan permohonan. ▪ Maklumat bayaran adalah mandatori.

- 4.
- Semakan maklumat akan dipaparkan.
 - Ketik butang **Kembali** untuk kembali.
 - Ketik butang **Hantar** untuk meneruskan permohonan.

- 5.
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang **Cetak No. VA** untuk paparan dan cetakan slip e-TT
 - Ketik **Kembali** untuk kembali.
 - Ketik **Keluar** untuk tamatkan permohonan.



- 6. Salinan nombor VA akan dihantar ke emel yang berdaftar.



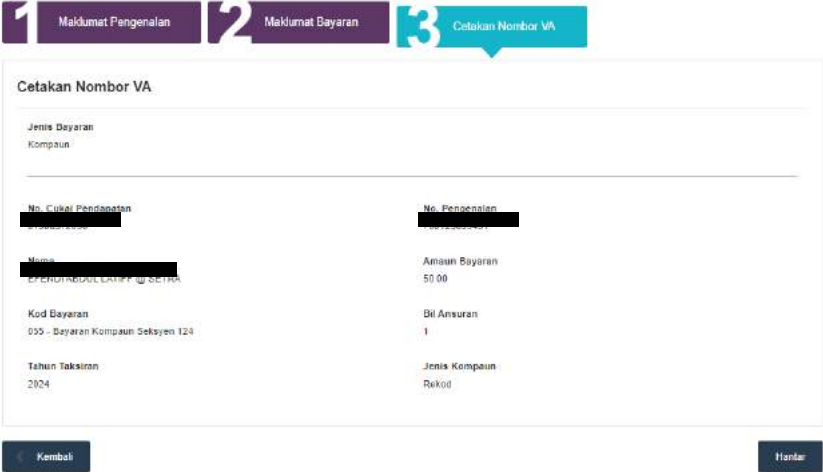
- 7. Salinan PDF dijana.

3.7 Kompaun

Bahagian ini akan membantu untuk menjana nombor VA melalui jenis bayaran Kompaun

1.
 - Pilih jenis bayaran dibawah seksyen 'Kompaun'.
 - Ketik **Teruskan** untuk meneruskan permohonan

2.
 - 'Nombor Cukai Pendapatan' wajib diisi.
 - 'Nombor Pengenalan', 'Nama' dan 'Kod Bayaran' akan dikemaskini secara automatik yang berdasarkan nombor cukai pendapatan
 - Maklumat Bayaran yang lain adalah mandatori.
 - Ketik **Teruskan** untuk meneruskan permohonan.



1 Maklumat Pengenalan **2** Maklumat Bayaran **3** Cetak Nombor VA

Cetakan Nombor VA

Jenis Bayaran
Kampaun

No. Pendaftaran
[REDACTED]

No. Pengesahan
[REDACTED]

Nama
LEENDU ABDULREHMAN S JERRY

Amaun Bayaran
50.00

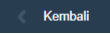

Kod Bayaran
055 - Bayaran Kampaun Seksyen 124

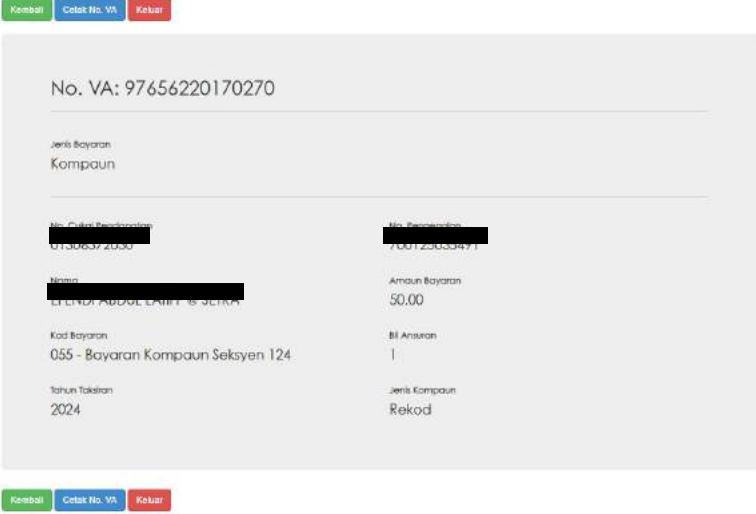
Bil Ansuran
1

Tahun Takliran
2024

Jenis Kampaun
Rekod

Kembali Hantar

- 3.**
- Semakan maklumat akan dipaparkan.
 - Ketik butang  untuk kembali.
 - Ketik butang  untuk meneruskan permohonan.



Kembali Cetak No. VA Keluar

No. VA: 97656220170270

Jenis Bayaran
Kampaun

No. Pendaftaran
[REDACTED]

No. Pengesahan
[REDACTED]

Nama
LEENDU ABDULREHMAN S JERRY

Amaun Bayaran
50.00

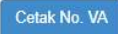


Kod Bayaran
055 - Bayaran Kampaun Seksyen 124

Bil Ansuran
1

Tahun Takliran
2024

Jenis Kampaun
Rekod

Kembali Cetak No. VA Keluar

- 4.**
- Nombor VA yang telah dijana akan dipaparkan
 - Ketik butang  untuk paparan dan cetakan slip e-TT
 - Ketik  untuk kembali.
 - Ketik  untuk tamatkan permohonan.



5.
 - Salinan nombor VA akan dihantar ke emel yang berdaftar.



SLIP PENGESAHAN e-TT

Nombor Virtual Account (No. VA)	97656220170270
Tarikh	20-02-2022
Amaun Bayaran (RM)	50.00

Nombor Rujukan Cukai : 01306372030
 Nama : LE ENDRABDUL LATIFF @ SETRA
 Jenis Cukai : Kompaun
 Kod Bayaran : 055 - Bayaran Kompaun Seksyen 124
 Tahun Bayaran : 2022

MAKLUMAT PENYEDIA BAYARAN

Nama	No Pengenalan	Emel
[REDACTED]	750919065487	[REDACTED]

Bayaran boleh dibuat melalui kaedah beserta maklumat yang dinyatakan di bawah:

Nombor Virtual Account (No. VA)	97656220170270
NAMA PENERIMA	Ketua Pengarah LHDNM
BANK PENERIMA	CIMB BANK BERHAD
KOD IBG CIMB BANK BERHAD	035
KOD RENTAS & SWIFT CIMB BANK BERHAD	CIBBMYKL

Nombor Virtual Account (No. VA) yang telah dijana hanya boleh digunakan untuk sekali transaksi bayaran sahaja

Kaedah Bayaran:

- Perbankan Internet melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG
- Kaunter Bank melalui IBG/RENTAS/PINDAHAN TELEGRAFIK /PINDAHAN WANG

Bagi kes bayaran Cukai Pegangan (WHT)

Dokumen-dokumen berikut perlu dikemukakan melalui e-mel kepada WHToperasi@hasil.gov.my pada hari transaksi:

- Borang bayaran (CP3/CP37A/CP37D/CP37E/CP37F/CP37G/CP147) yang telah lengkap diisi.
- Salinan invoice.
- Salinan bukti bayaran kepada penerima (vendor) seperti pindahan telegrafik dan penyata bank.
- Nombor Virtual Account (VA)
- Salinan bukti bayaran telah dikreditkan ke akaun CIMB, LHDNM.

6.
 - Salinan PDF dijana.