

**INCOME TAX**STATEMENT OF REMUNERATION FROM EMPLOYMENT  
FOR THE YEAR ENDED 31 DECEMBER 2020**THIS FORM EA MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE****A PARTICULARS OF EMPLOYEE**

1. Full Name of Employee/Pensioner (Mr./Miss/Madam) TAN AH HUAT

2. Job Designation SALES MANAGER 3. Staff No./Payroll No. S01

4. New I.C. No. 801018081111 5. Passport No. \_\_\_\_\_

6. EPF No. 13987638 7. SOCSO No. 801018081111

8. Number Of Children \_\_\_\_\_ 9. If the period of employment is less than a year, please state:

Qualified For Tax Relief / (a). Date of commencement 01/01/2008

(b). Date of cessation \_\_\_\_\_

**B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMMODATION****(Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)****RM**

1. (a) Gross salary, wages or leave pay (including overtime pay) 87,381.82

(b) Fees (including director fees), commission or bonus 33,000.00

(c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment: \_\_\_\_\_ ) 3,542.88

(d) Income Tax borne by the Employer in respect of his Employee \_\_\_\_\_

(e) Employee Share Option Scheme (ESOS) benefit \_\_\_\_\_

(f) Gratuity for the period from \_\_\_\_\_ to \_\_\_\_\_ \_\_\_\_\_

2. Details of arrears and others for preceding years paid in the current year

Type of income (a) \_\_\_\_\_

(b) \_\_\_\_\_

3. Benefits in kind (Specify: \_\_\_\_\_ ) \_\_\_\_\_

4. Value of living accommodation provided (Address: \_\_\_\_\_ ) \_\_\_\_\_

5. Refund from unapproved Provident/Pension Fund \_\_\_\_\_

6. Compensation for loss of employment \_\_\_\_\_

**C PENSION AND OTHERS**

1. Pension \_\_\_\_\_

2. Annuities or other Periodical Payments \_\_\_\_\_

**TOTAL** 123,924.70**D TOTAL DEDUCTION**

1. Monthly Tax Deductions (MTD) remitted to LHDNM 15,345.95

2. CP 38 Deductions \_\_\_\_\_

3. *Zakat* paid via salary deduction \_\_\_\_\_

4. Total claim for deduction by employee via Form TP1 in respect of:

(a) Relief RM \_\_\_\_\_

(b) *Zakat* other than that paid via monthly salary deduction RM \_\_\_\_\_

5. Total qualifying child relief \_\_\_\_\_

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

1. Name of Provident Fund KWSP

Amount of compulsory contribution paid (state the employee's share of contribution only) RM 13,244.00

2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only) RM 237.00

**F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS****RM** 9,600.00

Name of Officer	<u>LEE XIAO HUA</u>
Designation	<u>ACCOUNTANT</u>
Name and Address of Employer	<u>XIAO HUA SDN BHD</u> <u>1 JALAN ABC,,</u> <u>55100 KUALA LUMPUR</u>
Employer's Telephone No.	<u>03- XXXX XXXX</u>

Date 26/02/2021