



Lembaga Hasil Dalam Negeri Malaysia

RETURN FORM OF AN INDIVIDUAL (RESIDENT WHO DOES NOT CARRY ON BUSINESS) UNDER SECTION 77 OF THE INCOME TAX ACT 1967

Form BE

YEAR OF ASSESSMENT

2013

CP4B - Pin. 2013

Date :

FOR OFFICE USE
Date Received (1)
Date Received (2)

BASIC INFORMATION

1 Name (as per identification document)
2 Income Tax No.
3 Identification No.
4 Current Passport No.
5 Passport No. Registered with LHDNM

PARTICULARS OF INDIVIDUAL

A1 Citizen
A2 Sex
A3 Status as at 31-12-2013
A4 Date of Marriage / Divorce / Demise
A5 Type of Assessment

PART B: STATUTORY INCOME, TOTAL INCOME, TAX PAYABLE AND STATUS OF TAX

Table with columns for description, RM, and Sen. Rows include B1-B19 covering various income types, tax calculations, and rebates.

DECLARATION

I [] Identification / Passport No. []

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

1 = This return form is made on my own behalf
2 = This return form is made on behalf of the individual in item 1
3 = as an executor of the deceased person's estate (if A3= 4)*

* This form is not a notification pursuant to subsection 74(3) of the Income Tax Act 1967. Please furnish Form CP57 (Notification of Taxpayer's Demise) which is available from the LHDNM website, http://www.hasil.gov.my

Signature

Date []

PART C: PARTICULARS OF HUSBAND / WIFE

C1 Name of Husband / Wife (as per identification document)
C2 Identification No.
C3 Passport No.

PART D:		OTHER PARTICULARS	
D1 Telephone No.		D2 Employer's No.	E
D3 Name of Bank*		D4 Bank Account No.*	
D5 e-Mail			

* Note: Complete Name of Bank and Bank Account No. for the refund of "Tax Repayable" or "Tax Paid in Excess"

PART E:		INCOME OF PRECEDING YEARS NOT DECLARED			
	Type of Income	Year for which Paid	Gross Amount	Provident and Pension Fund Contribution	
E1				. 00	. 00
E2				. 00	. 00

PART F:		DEDUCTIONS			
F1	Individual and dependent relatives			9,000	. 00
F2	Medical treatment, special needs and carer expenses for parents (certified by medical practitioner)		RESTRICTED TO 5,000		. 00
F3	Basic supporting equipment for disabled self, spouse, child or parent		RESTRICTED TO 5,000		. 00
F4	Disabled individual		6,000		. 00
F5	Education fees (self): (i) other than a degree at Masters or Doctorate level - for acquiring law, accounting, Islamic financing, technical, vocational, industrial, scientific or technological skills or qualifications (ii) degree at Masters or Doctorate level - for acquiring any skill or qualification		RESTRICTED TO 5,000		. 00
F6	Medical expenses on serious diseases for self, spouse or child		RESTRICTED TO 5,000		. 00
F7	Complete medical examination for self, spouse or child (restricted to 500)				. 00
F8	Purchase of books/magazines/journals/similar publications (except newspapers and banned reading materials) for self, spouse or child		RESTRICTED TO 1,000		. 00
F9	Purchase of personal computer for individual (deduction allowed once in every 3 years)		RESTRICTED TO 3,000		. 00
F10	Net deposit in Skim Simpanan Pendidikan Nasional (total deposit in 2012 minus total withdrawal in 2013)		RESTRICTED TO 6,000		. 00
F11	Purchase of sports equipment for any sports activity as defined under the Sports Development Act 1997		RESTRICTED TO 300		. 00
F12	Interest on housing loan (Conditions for eligibility to claim must be fulfilled) <i>The Sale and Purchase Agreement has been executed within 10/03/09 - 31/12/10</i>		RESTRICTED TO 10,000		. 00
F13	Husband/Wife/Payment of alimony to former wife		RESTRICTED TO 3,000		. 00
F14	Disabled husband/wife		3,500		. 00
F15	Child	No.	100% Eligibility	No.	50% Eligibility
F15a	Child - Under the age of 18 years	X 1,000 =		X 500 =	F15a
F15b	Child - 18 years & above and studying	X 1,000 =		X 500 =	F15b
		X 6,000 =		X 3,000 =	
F15c	Child - Disabled child	X 5,000 =		X 2,500 =	F15c
		X 11,000 =		X 5,500 =	
F16	Life insurance and provident fund		RESTRICTED TO 6,000		. 00
F17	Private Retirement Scheme and Deferred Annuity		RESTRICTED TO 3,000		. 00
F18	Education and medical insurance		RESTRICTED TO 3,000		. 00
F19	Total relief (F1 to F18) (Transfer this amount to B9)				. 00

PART G:		PARTICULARS OF TAX AGENT WHO COMPLETES THIS RETURN FORM	
G1 Name of Firm		G2 Telephone No.	
G3 Tax Agent's Approval No.		G4 Signature	

IMPORTANT REMINDER

- * Complete all relevant items in BLOCK LETTERS and use black ink pen.
- * Due date to furnish and pay the balance of tax payable : 30 April 2014
- * METHOD OF PAYMENT
 1. Payment can be made as follows:
 - 1.1 Bank - Information regarding payment via bank is available at the LHDNM website, <http://www.hasil.gov.my>
 - 1.2 LHDNM - **e-Payment** through FPX (*Financial Process Exchange*) at the LHDNM website, <http://www.hasil.gov.my>
 - Payment counters of LHDNM in Peninsular Malaysia (Collections Branch of LHDNM in Kuala Lumpur), Sabah and FT Labuan (LHDNM branch in Kota Kinabalu) and Sarawak (LHDNM branch in Kuching) or by mail: Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. When making payment, use the Remittance Slip (CP501) which can be obtained at the LHDNM website, <http://www.hasil.gov.my>. If sent by post, payment must be sent separately from the form. Payment by CASH must not be sent by post.
 - 1.3 Pos Malaysia Berhad - Counter and Pos Online
 2. Write down the **name, address, telephone number, income tax number, year of assessment, payment code "084" and instalment no. "99"** on the reverse side of the financial instrument.
 3. Check the receipts / bank payment slips before leaving the payment counter.
- * In accordance with section 89 of the Income Tax Act 1967, a change of address must be furnished to LHDNM within 3 months of the change. Notification can be made via e-Kemaskini or by using Form CP600B (Notification of Change of Address) which can be obtained from the LHDNM website, <http://www.hasil.gov.my>