

**BASIC PARTICULARS**

1	Name of Limited Liability Partnership			
2	Income Tax No	PT	3	Reference No. (Registration No.)
4	Employer's No.	E	5	Date of Commencement of Operations (dd/mm/yyyy)
6	Accounting Period	From (dd/mm/yyyy)	7	Basis Period
		To (dd/mm/yyyy)		From (dd/mm/yyyy)
				To (dd/mm/yyyy)
8	Country of Residence		(use Country Code)	
9	Limited Liability Partnership with capital contribution of RM2.5 million and below at the beginning of the basis period			1 = Yes 2 = No

PART A : PARTICULARS OF PARTNERS

A1	Name of Partners :	A2	Partners' Identification / Passport / Registration No. :
A1a	Partner I	A2a	Partner I
A1b	Partner II	A2b	Partner II
A1c	Partner III	A2c	Partner III

PART B: STATUTORY INCOME, TOTAL INCOME, CHARGEABLE INCOME & TAX PAYABLE

		RM	Sen
B1	Aggregate Statutory Income from Business	B1	.00
B2	Less : Business losses brought forward (restricted to B1)	B2	.00
B3	TOTAL (B1 - B2)	B3	.00
Other statutory income:			
B4	Dividends	B4	.00
B5	Interest and discounts	B5	.00
B6	Rents, royalties and premiums	B6	.00
B7	Other income	B7	.00
B8	AGGEGATE INCOME (B3 to B7)	B8	.00
B9	Less : Current year business losses (restricted to B8)	B9	.00
B10	Approved donations / gifts / contributions	B10	.00
B11	<i>Zakat perniagaan</i> (restricted to 2.5% of aggregate income in B8)	B11	.00
B12	CHARGEABLE INCOME [B8 - (B9 to B11)] (enter '0' if value is negative)	B12	.00
B13	Apportionment of Chargeable Income	Rate (%)	
B13a	.00	20	B13a
B13b	.00	25	B13b
B13c	.00		B13c
B13d	.00		B13d
B13e	.00		B13e
B14	TOTAL INCOME TAX CHARGED (B13a to B13e)	B14	.
B15	Less: Section 110 (others)	B15	.
B16	TAX PAYABLE (B14 - B15)	B16	.
B17	Or TAX REPAYABLE (B15 - B14)	B17	.
B18	Installment payments made	B18	.
B19	Balance of tax payable (B16 - B18) / Tax paid in excess (B18 - B16)	B19	.

▲ (Enter 'X' if tax paid in excess)

DECLARATION BY COMPLIANCE OFFICER

I Identification / passport no.
(Delete whichever is not relevant)

hereby declare that the information given in this return form is true, complete and correct pertaining to the income tax of the limited liability partnership as required under the Income Tax Act 1967

Date Signature

Name :

Income Tax No. : PT.....

PART C: FINANCIAL PARTICULARS OF LIMITED LIABILITY PARTNERSHIP [MAIN BUSINESS]

C1	Name of Business			
C2	Business Code			
C2A	Type of Business Activity			

Fixed Assets :

C3	Sales / Turnover		.00	C30	Motor Vehicles		.00
LESS :				C31	Plant and Machinery		.00
C4	Opening Stock		.00	C32	Land and Buildings		.00
C5	Purchases		.00	C33	Other Fixed Assets		.00
C6	Cost of Production		.00	C34	TOTAL OF FIXED ASSETS		.00
C7	Closing Stock		.00	C35	Total cost of fixed assets acquired in the basis period		.00
C8	Cost of Sales		.00	C36	Investments		.00

C9	GROSS PROFIT / LOSS (C3 – C8)		.00	Current Assets :			
				C37	Trade Debtors		.00
				C38	Other Debtors		.00
C10	Foreign Currency Exchange Gain		.00	C39	Stock		.00
C11	Other Business Income		.00	C40	Loans to Partners		.00
C12	Other Income		.00	C41	Cash in hand and cash at bank		.00
C13	Non-taxable Profits		.00				

▲ (Enter 'X' if negative)

▲ (Enter 'X' if negative)

EXPENDITURE

C14	Interest		.00	C42	Other Current Assets		.00
C15	Professional, technical, management and legal fees		.00	C43	TOTAL CURRENT ASSETS		.00
C16	Technical fee payments to non-resident recipients		.00	C44	TOTAL ASSETS (C34 + C36 + C43)		.00
C17	Contract Payments		.00	LIABILITIES AND PARTNERSHIP CAPITAL			
C18	Non-partner's Salaries and wages		.00	Current Liabilities :			
C18a	Partners' Salaries and wages		.00	C45	Loans and Overdrafts		.00
C19	Royalties		.00	C46	Trade Creditors		.00
C20	Rental / Lease		.00	C47	Other Creditors		.00
C21	Maintenance and Repairs		.00	C48	Loans from Partners		.00
C22	Research and Development		.00	C49	Other Current Liabilities		.00
C23	Promotion and Advertising		.00	C50	TOTAL CURRENT LIABILITIES		.00
C24	Travelling and Accommodation		.00	C51	Long-term Liabilities		.00
C25	Foreign Currency Exchange Loss		.00	C52	TOTAL LIABILITIES		.00
C26	Other Expenditure		.00	Partners' Capital:			
C27	TOTAL EXPENDITURE		.00	C53	Capital Contributions		.00
C28	NET PROFIT / LOSS		.00	C54	Profit / Loss Appropriation Account		.00

▲ (Enter 'X' if negative)

▲ (Enter 'X' if negative)

C29	Non-allowable Expenses		.00	C55	Reserve Account		.00
				C56	Total Capital		.00
				▲ (Enter 'X' if negative)			
				C57	TOTAL LIABILITIES AND CAPITAL		.00
				▲ (Enter 'X' if negative)			

Name :

Income Tax No. : PT

PART D: INCOME OF PRECEDING YEAR NOT DECLARED

D1	Type of Income	Year of Assessment	Amount

PART E: PARTICULARS OF WITHHOLDINGS TAXES

Section	Gross Amount Paid	Total Tax Withheld and Remitted to LHDNM	Total Net Amount Paid
E1 107A			
E2 109			
E3 109A			
E4 109B			
E5 109F			

PART F: OTHER PARTICULARS

F1 Telephone No.		F2 Website Address (if any)	
F3 Name of Bank		F4 Bank Account No.	

Note : Enter the name of the bank and bank account no. for the purpose of electronic income tax refund

F5 Disposal of asset under the Real Property Gains Tax Act 1976?		1 = Yes 2 = No
F6 Has the disposal been declared to LHDNM? (If F5 = 1)		1 = Yes 2 = No

PART G : PARTICULARS OF COMPLIANCE OFFICER

G1 Name		G2 Identification No.	
G3 Passport No.		G4 Income Tax No.	
G5 Correspondence Address			
	Postcode	City	
	State		
G6 Telephone No.		G7 e-Mail	

PART H : PARTICULARS OF THE FIRM AND SIGNATURE OF THE PERSON WHO COMPLETE THIS RETURN FORM

H1 Name of Firm			
H2 Address of Firm			
	Postcode	City	
	State		
H3 Telephone No.		H6 Signature	
H4 Tax Agent's Approval No.			
H5 e-Mail			