



**LEMBAGA HASIL DALAM NEGERI MALAYSIA**

**PUSAT PEMROSESAN  
ARAS 10-18, MENARA C, PERSIARAN MPAJ  
JALAN PANDAN UTAMA, PANDAN INDAH  
KARUNG BERKUNCI 11018  
50990 KUALA LUMPUR**

Telefon : 1-300-88-3010  
Faks : 03-42893400  
Laman web : <http://www.hasil.org.my>

**CP5A**

**SULIT**

**To :**  
**Tax Reference No. :**  
**Company Registration No. :**  
**Date :**

**FORM C AND FORM R YEAR OF ASSESSMENT 2006**

The above has reference.

2. Form C is:

- a statement under section 77A of the Income Tax Act (ITA) 1967.
- an income tax computation under subsection 77A(3) of the same Act.
- notice of assessment under subsection 90(2) of the same Act.

Therefore, you are required to:

- (a) complete this return form with care, correctly and clearly.
- (b) compute your tax and other claims/deductions in accordance with the explanatory notes which are available from the website of Lembaga Hasil Dalam Negeri Malaysia (LHDNM). Working sheets/appendices (from the explanatory notes) used for computation need not be submitted with this return form but must be kept for a period of seven (7) years after the end of the year in which the return is furnished, for the purpose of reference and examination by LHDNM.
- (d) submit Form C (RK-T) / Form C (RK-S) which is available from the website if the company claims/surrenders loss under the Group Relief provision.
- (e) submit the following appendices which are available from the website if entitled to a tax refund as per item A17 of this return form:
  - (i) Appendix B1 and the original dividend vouchers;
  - (ii) Appendix B2 and relevant documents pertaining to the claim for section 110 tax deduction (others); and
  - (iii) Appendix B3 / Appendix B4 (if applicable) and relevant documents relating to the foreign tax deducted in the country of origin.
- (f) use the Remittance Slip (CP207) for Form C when paying the balance of tax payable (if any) as per item B3 of this return form.

3. Form R is a statement under section 108 of ITA 1967.

- (a) You are required to complete this return form with care, correctly and clearly in accordance with the explanatory notes which are available from the website.
- (b) Use the Remittance Slip (CP207) for Form R (enclosed with the Form C) to pay any excess due if the compared total exceeds the compared aggregate.

4. Kindly detach the Remittance Slip (CP207) before submitting the Form C. The Form C and Form R must be completed, affirmed, duly signed and submitted to LHDNM at the above address within the stipulated period.

Director General of Inland Revenue  
Lembaga Hasil Dalam Negeri Malaysia



Form  
**C**

**LEMBAGA HASIL DALAM NEGERI MALAYSIA**

RETURN FORM OF A COMPANY UNDER

SECTION 77A INCOME TAX ACT 1967

This form is prescribed under section 152 Income Tax Act 1967

YEAR OF ASSESSMENT

**2006**

<b>I</b>	Name of company	<input type="text"/>		
<b>II</b>	Tax reference number	<b>C</b>	<input type="text"/>	
<b>III</b>	Employer's number	<b>E</b>	<input type="text"/>	
<b>IV</b>	Resident (Indicate "X")	Yes <input type="checkbox"/>	No	<input type="checkbox"/>
<b>V</b>	Country of residence (Use the country code)	<input type="text"/>		
<b>VI</b>	Company registration number	<input type="text"/>		
<b>VII</b>	Opening date of accounts	Day <input type="text"/>	Month <input type="text"/>	Year <input type="text"/>
<b>VIII</b>	Closing date of accounts	Day <input type="text"/>	Month <input type="text"/>	Year <input type="text"/>
<b>IX</b>	Electronic filing (Indicate "X")	Yes <input type="checkbox"/>	No	<input type="checkbox"/>
<b>X</b>	Compliance with Public Rulings (Indicate "X")	Yes <input type="checkbox"/>	No	<input type="checkbox"/>
<b>XI</b>	Record-keeping (Indicate "X")	Yes <input type="checkbox"/>	No	<input type="checkbox"/>
<b>XII</b>	Claim/Surrender loss under the Group Relief provision	1 = Claim <input type="checkbox"/>	2 = Surrender	<input type="checkbox"/>
<i>[If claiming, submit Form C (RK-T); If surrendering, submit Form C (RK-S)]</i>				
<b>XIII</b>	Substantial change in shareholding (Indicate "X")	Yes <input type="checkbox"/>	No	<input type="checkbox"/>

Declare in Ringgit Malaysia currency

**A: TAX PAYABLE**

	CHARGEABLE INCOME [ from ( C32 + C33 ) ]	Rate (%)	Income Tax
<b>A1</b>	<b>Apportionment of Chargeable Income</b>		
<b>A2</b>	<input type="text"/>	5	<input type="text"/>
<b>A3</b>	<input type="text"/>	8	<input type="text"/>
<b>A4</b>	<input type="text"/>	10	<input type="text"/>
<b>A5</b>	<input type="text"/>	15	<input type="text"/>
<b>A5A</b>	<input type="text"/>	20	<input type="text"/>
<b>A6</b>	<input type="text"/>	28	<input type="text"/>
<b>A7</b>	<input type="text"/>		<input type="text"/>
<b>A8</b>	<b>TOTAL INCOME TAX CHARGED</b>	A8	<input type="text"/>
<b>A9</b>	<b>Less:</b> Section 6B rebate	A9	<input type="text"/>
<b>A10</b>	<b>TOTAL Less:</b>	A10	<input type="text"/>
<b>A11</b>	Section 110 tax deduction (dividends)	A11	<input type="text"/>
<b>A12</b>	Section 110 tax deduction (others)	A12	<input type="text"/>
<b>A13</b>	Section 132 tax relief	A13	<input type="text"/>
<b>A14</b>	Section 133 tax relief	A14	<input type="text"/>
<b>A15</b>	<b>Total Deduction/Relief</b>	A15	<input type="text"/>
<b>A16</b>	<b>TAX PAYABLE</b>	A16	<input type="text"/>
<b>A17</b>	<b>Or TAX REPAYABLE</b>	A17	<input type="text"/>

**B: SUMMARY OF TAX AND PAYMENTS**

<b>B1</b>	Tax payable ( from A16 )	B1	<input type="text"/>
<b>B2</b>	<b>Less:</b> Instalment payments made	B2	<input type="text"/>
<b>B3</b>	Balance of tax payable	B3	<input type="text"/>
<b>B4</b>	<b>Or</b> Tax paid in excess	B4	<input type="text"/>

Name of Company:.....

C

.....

**C: STATUTORY INCOME, TOTAL INCOME AND CHARGEABLE INCOME**

**Statutory Business Income**

**Business Code**

**Amount**

<b>C1</b>	Business 1								
<b>C2</b>	Business 2								
<b>C3</b>	Business 3								
<b>C4</b>	Business 4								
<b>C5</b>	Business 5								

**Statutory Partnership Income**

**Tax Reference No.**

**Amount**

<b>C6</b>	Partnership 1	D							
<b>C7</b>	Partnership 2	D							
<b>C8</b>	Partnership 3	D							
<b>C9</b>	Partnership 4	D							
<b>C10</b>	Partnership 5	D							
<b>C11</b>	<b>TOTAL ( C1 to C10 )</b>								C11
<b>C12</b>	<b>Less:</b> Business losses brought forward								C12
<b>C13</b>	<b>Aggregate statutory income from businesses ( C11 - C12 )</b>								C13

**Other Statutory Income**

<b>C14</b>	Dividends								C14
<b>C15</b>	Interest or discounts								C15
<b>C16</b>	Rents, royalties or premiums								C16
<b>C17</b>	Other income								C17
<b>C18</b>	Additions pursuant to paragraph 43(1)(c)								C18
<b>C19</b>	<b>Aggregate statutory income from other sources ( C14 to C18 )</b>								C19
<b>C20</b>	<b>AGGREGATE INCOME ( C13 + C19 )</b>								C20
<b>C21</b>	<b>Less:</b> Current year business losses								C21
<b>C22</b>	<b>TOTAL ( C20 - C21 )</b>								C22
<b>C23</b>	<b>Less: Other Expenses</b>								
<b>C23</b>	Prospecting expenditure - Schedule 4 and paragraph 44(1)(b)								C23
<b>C24</b>	Qualifying farm expenditure - Schedule 4A and paragraph 44(1)(b)								C24
<b>C25</b>	Pre-operational business expenditure - Schedule 4B and paragraph 44(1)(b)								C25
<b>C26</b>	Deduction for approved food production products - Schedule 4c and paragraph 44(1)(b)								C26
<b>C27</b>	Expenditure allowed under section 60F or 60H								C27
<b>C28</b>	<b>TOTAL [ C22 - ( C23 to C27 ) ]</b>								C28



Name of Company:.....

C

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**F: CLAIM FOR LOSSES / TAX REBATE**

Type of Loss / Rebate	Amount Disregarded	Balance Carried Forward		
<b>F1</b> Business/ Partnership losses	<b>F1(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>F1(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
	Amount Surrendered	Balance Carried Forward		
<b>F1A</b> Losses surrendered under Group Relief provision	<b>F1A(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>F1A(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
	Amount Claimed	Balance Carried Forward		
<b>F2</b> Pioneer losses	<b>F2(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>F2(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>F3</b> Losses from Approved Service Projects	<b>F3(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>F3(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>F4</b> Business losses from Operational Headquarters/ Foreign Fund Management	<b>F4(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>F4(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>F5</b> Shipping losses under section 54A	<b>F5(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>F5(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>F6</b> Section 6B rebate		<b>F6</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		

**G: INCENTIVE CLAIM**

Type of Incentive	Amount Claimed	Balance Carried Forward		
<b>G1</b> Investment Tax Incentive	<b>G1(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G1(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G2</b> Industrial Adjustment Allowance	<b>G2(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G2(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G3</b> Infrastructure Allowance	<b>G3(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G3(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G4</b> Schedule 7A Allowance	<b>G4(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G4(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G5</b> Schedule 7B Allowance	<b>G5(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G5(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G6</b> Increased Exports Allowance	<b>G6(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G6(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G6A</b> Allowance for Increased Agriculture Exports	<b>G6A(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G6A(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G6B</b> Increased Exports Allowance for Malaysian International Trading Companies	<b>G6B(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G6B(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G6C</b> Value of Increased Export of Services	<b>G6C(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G6C(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G6D</b> Special Incentive for Exports	<b>G6D(a)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		<b>G6D(b)</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>	
<b>G7</b> Schedule 4 expenditure		<b>G7</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		
<b>G8</b> Schedule 4A expenditure		<b>G8</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		
<b>G9</b> Schedule 4B expenditure		<b>G9</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		
<b>G10</b> TOTAL CLAIM [ C23 to C25 and G1(a) to G6D(a) ]		<b>G10</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		
<b>G11</b> TOTAL TRANSFERRED TO EXEMPT ACCOUNT [ G1(a) to G6D(a) ]		<b>G11</b> <table border="1"><tr><td style="width: 100px; height: 20px;"></td></tr></table>		



Name of Company:.....

C

.....

L:

**FINANCIAL PARTICULARS OF COMPANY**

**Business Income:**

**L1** Business code (Main business)

L1

.....

**L2** Sales or turnover (Main business)

L2

.....

**Less:**

**L3** Opening Stock

L3

.....

**L4** Purchases

L4

.....

**L4A** Cost of Production

L4A

.....

**L5** Closing Stock

L5

.....

**L6** Cost of Sales

L6

.....

**L7** **GROSS PROFIT** ( L2 - L6 ) / **GROSS LOSS** ( L6 - L2 ) L7

L7

.....

(Indicate "X" if value is negative)

**L8** Other business income

L8

.....

**L9** Other income

L9

.....

**L10** Non-taxable profits

L10

.....

**Expenditure:**

**L11** Interest

L11

.....

**L12** Professional, technical, management and legal fees

L12

.....

**L13** Contract payments

L13

.....

**L14** Salaries and wages

L14

.....

**L15** Royalties

L15

.....

**L16** Rental / lease

L16

.....

**L17** Maintenance and repairs

L17

.....

**L18** Research and development

L18

.....

**L19** Promotion and advertisement

L19

.....

**L20** Travelling and accomodation

L20

.....

**L21** Other expenditure

L21

.....

**L22** **TOTAL EXPENDITURE**

L6

.....

**L23** **NET PROFIT OR LOSS**

L7

.....

(Indicate "X" if value is negative)

**L24** Non-allowable expenses

L8

.....

Name of Company:.....

C

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**Fixed Assets:**

<b>L25</b>	Motor vehicles	L25	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L26</b>	Plant and machinery	L26	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L27</b>	Land and buildings	L27	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L28</b>	Other fixed assets	L28	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

<b>L29</b>	<b>TOTAL FIXED ASSET</b>	L29	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L29A</b>	Total cost of fixed assets acquired in the basis period	L29A	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L30</b>	Investments	L30	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

**Current Assets:**

<b>L31</b>	Trade debtors	L31	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L32</b>	Sundry debtors	L32	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L32A</b>	Stock	L32A	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L33</b>	Loan to directors	L33	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L34</b>	Cash in hand and cash at bank	L34	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L35</b>	Other current assets	L35	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

<b>L36</b>	<b>TOTAL CURRENT ASSET</b>	L36	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L37</b>	<b>TOTAL ASSET ( L29 + L30 + L36 )</b>	L37	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

**LIABILITIES AND OWNERS' EQUITY**

**Current Liabilities:**

<b>L38</b>	Loans	L38	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L39</b>	Trade creditors	L392	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L40</b>	Sundry creditors	L40	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L41</b>	Loan from directors	L41	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L42</b>	Other current liabilities	L42	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

<b>L43</b>	<b>TOTAL CURRENT LIABILITY</b>	L43	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L44</b>	Long-term liabilities	L44	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L45</b>	<b>TOTAL LIABILITY</b>	L45	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

**Shareholders' Equity:**

<b>L46</b>	Paid-up capital	L46	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L47</b>	Profit and loss appropriation account <i>(Indicate "X" if value is negative)</i>	L47	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L48</b>	Reserve account	L48	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

<b>L49</b>	<b>Total Equity</b>	L49	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
<b>L50</b>	<b>TOTAL LIABILITY AND EQUITY</b>	L50	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

*(Indicate "X" if value is negative)*

*(Indicate "X" if value is negative)*

Name of Company:.....

C

**M: PARTICULARS OF WITHHOLDING TAXES**

Gross payments to non-residents subject to withholding tax under sections 107A, 109, 109A and 109B.

Section	Total gross amount paid	Total tax withheld and remitted to LHDNM	Total net amount paid
<b>M1</b> 107A	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>M2</b> 109	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>M3</b> 109A	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>M4</b> 109B	<input type="text"/>	<input type="text"/>	<input type="text"/>

**N: TRANSACTION BETWEEN RELATED COMPANIES**

<b>N1</b> Total sale to related companies in Malaysia	N1	<input type="text"/>
<b>N2</b> Total sale to related companies outside Malaysia	N2	<input type="text"/>
<b>N3</b> Total purchase from related companies in Malaysia	N3	<input type="text"/>
<b>N4</b> Total purchase from related companies outside Malaysia	N4	<input type="text"/>
<b>N5</b> Other payments to related companies in Malaysia	N5	<input type="text"/>
<b>N6</b> Other payments to related companies outside Malaysia	N6	<input type="text"/>
<b>N7</b> Loans to related companies in Malaysia	N7	<input type="text"/>
<b>N8</b> Loans to related companies outside Malaysia	N8	<input type="text"/>
<b>N9</b> Loans from related companies in Malaysia	N9	<input type="text"/>
<b>N10</b> Loans from related companies outside Malaysia	N10	<input type="text"/>
<b>N11</b> Receipts from related companies in Malaysia	N11	<input type="text"/>
<b>N12</b> Receipts from related companies outside Malaysia	N12	<input type="text"/>

**O: PARTICULARS OF COMPANY**

- O1** Status of company: (Indicate "X" in the relevant box)
- |  |   |  |  |   |   |
|--|---|--|--|---|---|
| <input type="checkbox"/> Charitable Organisation | <input type="checkbox"/> Real Property                    | <input type="checkbox"/> Venture Capital         | <input type="checkbox"/> Closed-end Fund               | <input type="checkbox"/> Public                       | <input type="checkbox"/> Controlled         |
| <input type="checkbox"/> Institution             | <input type="checkbox"/> International Procurement Centre | <input type="checkbox"/> Foreign Fund Management | <input type="checkbox"/> Malaysian International Trade | <input type="checkbox"/> Operational Headquarters     | <input type="checkbox"/> Investment Holding |
|  |   |  |  | <input type="checkbox"/> Regional Distribution Centre | <input type="checkbox"/> Others             |

**O2** Registered address

Postcode	<input type="text"/>	Town	<input type="text"/>
State	<input type="text"/>		

**O3** e-mail

**O4** Correspondence address

Postcode	<input type="text"/>	Town	<input type="text"/>
State	<input type="text"/>		

Name of Company:.....

C

.....

**O5** Address of business premise

.....

Postcode Town State

**O6** Name of bank

.....

**O7** Bank account number

.....

**O8** Address of bank

.....

Postcode Town State

**O9** Address where company's records are kept (Indicate "X" in the relevant box)  Address as per O2  Address as per O4  Address as per O5

**O9A** Other address if O9 does not apply

.....

Postcode Town State

**O10** Directors' name

Director I

.....

Director II

.....

Director III

.....

**O11** Directors' identity card/passport no.

Director I

.....

Director II

.....

Director III

.....

**O12** Directors' tax reference no.

Director I

SG / OG

.....

Director II

SG / OG

.....

Director III

SG / OG

.....



Name of Company:.....

C

.....

**Q: FOREIGN EQUITY COMPARED TO PAID-UP CAPITAL**

Indicate "X" in the relevant box

**Q1** 70% - 100%  51% - 69%  20% - 50%  ≤ 19%  NIL

**R: PARTICULARS OF THE FIRM AND SIGNATURE OF THE PERSON WHO COMPLETES THIS RETURN FORM**

**R1** Name of firm

**R2** Address of firm

Postcode  Town   
State

**R3** Telephone no.

**R4** Tax agent's approval no.

**R5** Business registration no.

**R6** e-mail

Signature

Designation

Date

**DECLARATION**

I

Identity Card No. /  
Passport No. \*

\* Delete whichever is not relevant

with the authority under subsection 75(1) of the Income Tax Act 1967, hereby declare that this return form contains information that is true, correct and complete pertaining to the income tax of the above company for the Year of Assessment 2006 as required under the same Act.

Signature

Designation

Date



# REMITTANCE SLIP FOR FORM C



## REMITTANCE SLIP

CP207 [Pin. 1/2006]

To: DIRECTOR GENERAL OF INLAND REVENUE

Enclosed herewith is the cheque/money order/postal order/bank draft for payment of income tax.

TAX REFERENCE NO.

PAYMENT CODE

INSTALMENT NO.

YEAR OF ASSESSMENT

Amount of Payment

RM

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name and Postal Address

Registration No.

Cheque No. and Others

Name of Bank

Telephone No.

Date :



# REMITTANCE SLIP FOR FORM R



## REMITTANCE SLIP

CP207 [Pin. 1/2006]

To: DIRECTOR GENERAL OF INLAND REVENUE

Enclosed herewith is the cheque/money order/postal order/bank draft for payment of income tax.

TAX REFERENCE NO.

PAYMENT CODE

INSTALMENT NO.

YEAR OF ASSESSMENT

Amount of Payment

RM

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name and Postal Address

Registration No.

Cheque No. and Others

Name of Bank

Telephone No.

Date :



FOR REFERENCE ONLY

## MALAYSIAN INCOME TAX

### Remittance Slip

1. Use the Remittance Slip (CP207) when making payment.
2. Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. Payment can be sent to Lembaga Hasil Dalam Negeri Malaysia (LHDNM) or made at the LHDNM payment counters as follows:

	Postal Address	Payment Counter
<b>PENINSULAR MALAYSIA</b>	Lembaga Hasil Dalam Negeri Malaysia Cawangan Pungutan, Tingkat 15, Blok 8A Kompleks Bangunan Kerajaan, Jalan Duta Karung Berkunci 11061 50990 Kuala Lumpur	Tingkat Bawah, Blok 8A Kompleks Bangunan Kerajaan Jalan Duta Kuala Lumpur
<b>SABAH &amp; FT LABUAN</b>	Lembaga Hasil Dalam Negeri Malaysia Unit Pungutan Tingkat Bawah, 3 & 4, Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu	Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
<b>SARAWAK</b>	Lembaga Hasil Dalam Negeri Malaysia Unit Pungutan Aras 1, Wisma Hasil No. 1, Jalan Padungan 93100 Kuching	Aras 1, Wisma Hasil No. 1, Jalan Padungan Kuching

3. Payment can also be made at the counters of **Bumiputra-Commerce Bank Berhad (BCB)** and **Public Bank Berhad (PBB)** by using the payment slip provided by the bank.
4. Write down the **name, tax reference number, year of assessment, address, payment code** and **telephone number** on the reverse side of the financial instrument.
5. Check the receipts/bank payment slips before leaving the payment counter.

## MALAYSIAN INCOME TAX

### Remittance Slip

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<b>SABAH &amp; FT LABUAN</b>	Lembaga Hasil Dalam Negeri Malaysia Unit Pungutan Tingkat Bawah, 3 & 4, Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu	Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
<b>SARAWAK</b>	Lembaga Hasil Dalam Negeri Malaysia Unit Pungutan Aras 1, Wisma Hasil No. 1, Jalan Padungan 93100 Kuching	Aras 1, Wisma Hasil No. 1, Jalan Padungan Kuching

3. Payment can also be made at the counters of **Bumiputra-Commerce Bank Berhad (BCB)** and **Public Bank Berhad (PBB)** by using the payment slip provided by the bank.
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