



COMPLETE THE FOLLOWING ITEMS

Name of trust body :

Income tax no. : **TA**

Correspondence address : 

Postcode		Town	
State			

# FORM TA 2022

## TRUST BODY

### IMPORTANT REMINDER

- 1) Due date to furnish return form and pay the tax or balance of tax payable: 7 months from the close of accounting period.
- 2) In accordance with the provision of the Income Tax Act 1967 (ITA 1967), a company shall:
  - a) declare its income in the return form based on **financial statements** made in accordance with the requirements as provided in the act of incorporation of the respective entities [subsection 77A(4)]; and
  - b) furnish **correct particulars** in the return form [paragraph 77A(3)(b) and paragraph 120(1)(h)].
- 3) Submission through e-Filing (e-TA) can be made via <https://mytax.hasil.gov.my>.
- 4) The trustee of a trust body may be liable to an action under section 112 of the ITA 1967 for failure to furnish a return on or before the due date for submission.
- 5) An increase in tax of 10% under subsection 103(3) of the ITA 1967 shall be imposed for failure to pay the tax or balance of tax payable on or before the due date for submission.
- 6) Guide for completing this form:
  - a) Refer to the Explanatory Notes before filling up this form.
  - b) Complete all relevant items in BLOCK LETTERS and use **black** ink pen.
- 7) Method of payment for tax or balance of tax payable:
  - a) **ByrHASiL** at the ByrHASiL LHDNM Portal, <https://byrhasil.hasil.gov.my/>.
    - Payment via FPX (Financial Process Exchange) at <https://byrhasil.hasil.gov.my/fpx.php>.
    - Payment via Visa, Mastercard & American Express credit cards at <https://byrhasil.hasil.gov.my/creditcard/>.
  - b) Appointed **banks** - Information is available at <https://www.hasil.gov.my>.
  - c) **Pos Malaysia Berhad** – Counter only.If the payment is made over the bank counter or Pos Malaysia counter, write down the **name, address, telephone number, income tax number, year of assessment, payment code '086'** and **instalment no. '99'** on the reverse side of the financial instrument. Check the receipt(s) / bank payment slip(s) before leaving the payment counter.
- 8) Pursuant to section 89 of ITA 1967, a change of address must be notified to LHDNM within 3 months of the change. Notification can be made using Form CP600B (Change of Address Notification Form) which can be obtained at the LHDNM Official Portal, <https://www.hasil.gov.my>.
- 9) For further information, please contact Hasil Care Line:-  
03-89111000 (Local) / 603-89111100 (Overseas)

### FOR OFFICE USE

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Date received 1

Date received 2



**LEMBAGA HASIL DALAM NEGERI MALAYSIA**  
**RETURN FORM OF A TRUST BODY**  
**UNDER SECTION 77A OF THE INCOME TAX ACT 1967**  
 This form is prescribed under section 152 of the Income Tax Act 1967

Form  
**TA**  
 YEAR OF ASSESSMENT  
**2022**  
 CP2B - Pin. 2022

**BASIC PARTICULARS**

1 Name of trust body			
2 Income tax no. <b>TA</b>		3 Resident in Malaysia	1 = Yes 2 = No (Fill in item 5)
4 Employer's no. <b>E</b>		5 Country of residence	(Use country code)
6 Date of commencement of operations	(dd/mm/yyyy)	7 Record-keeping	1 = Yes 2 = No
8 Accounting period from	(dd/mm/yyyy)	9 Basis period from	(dd/mm/yyyy)
to	(dd/mm/yyyy)	to	(dd/mm/yyyy)
10 Tax exemption approval	1 = Yes (Fill in item 11) 2 = No		
11 Tax exemption approval no.			

**PART A: STATUTORY INCOME, TOTAL INCOME AND CHARGEABLE INCOME** **RM** **Sen**

A1 Aggregate statutory income from sources of business(es) and partnership(s) in Malaysia (Fill in the required appendix)	A1		.00
A2 Aggregate statutory income from sources of business(es) and partnership(s) outside Malaysia received in Malaysia effective from 01.07.2022 [If 3=1] (Fill in the required appendix)	A2		.00
<b>A3 AGGREGATE STATUTORY INCOME FROM BUSINESSES AND PARTNERSHIPS ( A1 + A2 )</b>	A3		.00
A4 <b>LESS:</b> Business losses brought forward (Restricted to A3)	A4		.00
A5 <b>TOTAL ( A3 – A4 )</b>	A5		.00
<b>Aggregate of other statutory income from sources in Malaysia (Fill in the required appendix)</b>			
A6 - Dividends, interest, discounts, rents, royalties, premiums, annuities and other periodical payments, other gains or profits and additions pursuant to paragraph 43(1)(c)	A6		.00
<b>Aggregate of other statutory income from sources outside Malaysia received in Malaysia effective from 01.07.2022 [If 3=1] (Fill in the required appendix)</b>			
A7 - Dividends, interest, discounts, rents, royalties, premiums, annuities and other periodical payments, other gains or profits	A7		.00
A8 <b>AGGREGATE STATUTORY INCOME FROM OTHER SOURCES ( A6 + A7 )</b>	A8		.00
A9 <b>AGGREGATE INCOME ( A5 + A8 )</b>	A9		.00
A10 <b>LESS:</b> Current year business losses (Restricted to A9)	A10		.00
A11 Prospecting expenditure under - Shedule 4	A11		.00
A12 Annuities payable / periodical payments	A12		.00
A13 Approved donations / gifts / contributions (Fill in the required appendix)	A13		.00
A14 Zakat perniagaan (Restricted to 2.5% of A9)	A14		.00
A15 <b>TOTAL INCOME [ A9 – ( A10 to A14 ) ] (Enter '0' if value is negative)</b>	A15		.00

Trust Body is **RESIDENT** in Malaysia. (Fill in this part, if item 3 = 1)

A16 <b>LESS:</b> Distribution to resident beneficiaries	A16		.00
A17 <b>CHARGEABLE INCOME [ A15 – A16 ] (Enter '0' if value is negative)</b>	A17		.00
A18 <b>INCOME FROM SOURCES OUTSIDE MALAYSIA RECEIVED IN MALAYSIA (For the period from 01.01.2022 to 30.06.2022)</b> (Fill in the required appendix)	A18		.00

Trust Body is **NOT RESIDENT** in Malaysia. (Fill in this part, if item 3 = 2)

A19 Gross income subject to tax at other rates			
A19a <b>ADD:</b> Interest	A19a		.00
A19b Royalties	A19b		.00
A19c Special classes of income under section 4A	A19c		.00
A19d Other income (Please specify _____)	A19d		.00
A20 <b>CHARGEABLE INCOME [ A15 + ( A19a to A19d ) ]</b>	A20		.00

**PART B: TAX PAYABLE / REPAYABLE AND STATUS OF TAX** **RM** **Sen**

B1 <b>TOTAL CHARGEABLE INCOME [ from (A17 + A18) or A20 ]</b>	B1		.00
B2 Apportionment of chargeable income	Rate (%)	Income Tax	
B2a	.00	24	.
B2b	.00	10	.
B2c	.00	15	.
B2d	.00	3	.
B2e	.00		.
B2f	.00		.
B3 <b>TOTAL INCOME TAX CHARGED ( B2a to B2f )</b>	B3		.
B4 <b>LESS:</b> Section 110 tax deduction (others)	B4		.
B5 Section 132 and 133 tax relief ( Trust body is <b>RESIDENT</b> in Malaysia – if relevant ) [Restricted to B3]	B5		.
B6 <b>TAX PAYABLE ( B3 – B4 – B5 )</b>	B6		.
<b>OR</b>			
B7 <b>TAX REPAYABLE ( B4 + B5 – B3 )</b>	B7		.
B8 Installment paid pursuant to section 107C provision	B8		.
B9 <b>Balance of tax payable ( B6 – B8 ) / Tax paid in excess ( B8 – B6 )</b>	B9		.

▲ (Enter 'X' if tax paid in excess)

**PART C: PARTICULARS RELATED TO TAX COMPUTATION**

C1 Capital allowances and charges under schedule 3

C1a Particulars of schedule 3 allowance (Fill in the required appendix)

C2 Incentive claim

C2a Claim for special deduction(s) / further deduction(s) / Double deduction(s) / incentive(s) under paragraph 127(3)(b)

	Claim Code	Balance Brought Forward	Amount Claimed	Amount Absorbed	Balance Carried Forward
i					
ii					

C2b Claim for incentive(s) under subsection 127(3A)

	Incentive Approval No.	Balance Brought Forward	Amount Claimed	Amount Absorbed	Balance Carried Forward
i					
ii					

C3 Claim for losses

	Amount Disregarded (a)	Amount Absorbed (b)	Balance Carried Forward (c)
C3a Fill in the required appendix			

**PART D: PARTICULARS OF TRUST BODY**

D1 Correspondence address of the trust body				
	Postcode	Town		
	State			
D2 Business premise Address of the trust body (if relevant)				
	Postcode	Town		
	State			
D3 Address where trust body records are kept	<input type="checkbox"/>	1 = Address as per D1 2 = Address as per D2 3 = Address other than D1 and D2		
D4 Other address (if D3 = 3)				
	Postcode	Town		
	State			
D5 Telephone no.			D6 E-mail	
D7 Name of bank *			D8 Bank account no. *	
D9 Bank identification no. *				

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

## Particulars of trustee

D10 Trustee 1		D11 Trustee 2	
D10a Name		D11a Name	
D10b Identification / passport / registration no.		D11b Identification / passport / registration no.	
D10c Income tax no.		D11c Income tax no.	
▲ Fill in type of file : SG / OG / C		▲ Fill in type of file : SG / OG / C	
D10d Telephone no.		D11d Telephone no.	
D12 Financial particulars of trust body (Fill in the required appendix)		D13 Particulars of beneficiaries' entitlement (Fill in the required appendix)	
D14 Receives income from sources in Malaysia which is exempted from tax	<input type="checkbox"/>	1 = Yes 2 = No	(If 'Yes', fill in the required appendix)
D15 Made payments to Labuan entity(ies) which are exempted from the provisions of paragraph 39(1)(r)	<input type="checkbox"/>	1 = Yes 2 = No	(If 'Yes', fill in the required appendix)

**PART E: OTHER PARTICULARS OF TRUST BODY****E1** Income of proceeding year not declared (if any)

	Type of Income	Year of Assessment	Amount
E1a			.00
E1b			.00
E1c			.00

**E2** Withholding tax information

E2a Made payment to non-residents in the basis period which are subject to withholding tax under sections 107A, 109, 109A, 109B dan 109F  1 = Yes 2 = No

**E3** Disposal of asset under the Real Property Gains Tax Act 1976

E3a Disposal of asset under the Real Property Gains Tax Act 1976. (If 'Yes', also complete item E3b)  1 = Yes 2 = No

E3b Disposal declared to LHDNM.  1 = Yes 2 = No

**E4** Subject to interest restriction under section 140C

(If 'Yes', fill in information on interest subject to section 140C in the following schedule)

Amount of tax - EBITDA	Interest expense subject to section 140C	Interest expense restricted	Balance carried forward

**E5a** Subject to the Income Tax (Country-by-Country Reporting) Rules 2016 (If '1', complete item E5b)

1 = Yes 2 = No

**E5b** Subject as a reporting entity / non-reporting entity

1 = Yes - Reporting entity (Fill in the required appendix)  
2 = Yes - Non-reporting entity (Fill in the required appendix)

E6 Has financial account(s) at financial institution(s) outside Malaysia  1 = Yes 2 = No

**PART F: PARTICULARS OF AUDITOR**

F1	Name of firm			
F2	Address of firm			
	Postcode		Town	
	State			
F3	Income tax no of firm		F4	E-mail of firm
F5	Telephone no of firm			

**PART G: PARTICULARS OF THE TAX AGENT AND SIGNATURE OF THE PERSON WHO COMPLETES THIS RETURN FORM**

G1	Name of tax agent			
G2	Tax agent's approval no.		/	
G3	Name of firm			
G4	Address of firm			
	Postcode		Town	
	State			
G5	Income tax no. of firm		G8	Signature of tax agent
G6	Telephone no. of firm			
G7	E-mail of firm		G9	Date of signature (dd/mm/yyyy)

**TRUSTEE'S DECLARATION**

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

Hereby declare that this return form contains information that is true, complete and correct pertaining to the income tax to this trust body as required under the Income Tax Act 1967.

Designation :  Signature :

Date :

**SUMMARY OF STATUTORY INCOME FROM SOURCES OF BUSINESS(ES) AND PARTNERSHIP(S) IN MALAYSIA**

**PART I: BUSINESS**

No.	Business Identification	Business Code	Statutory Income (RM)
i)	Business 1		
ii)	Business 2		
iii)	Business 3		
iv)	Business 4		
v)	Business 5 + 6 and so forth		
<b>TOTAL: ( I )</b>			

**PART II: PARTNERSHIP**

No.	Partnership Identification	Income Tax No.	Statutory Income (RM)
i)	Partnership 1	D	
ii)	Partnership 2	D	
iii)	Partnership 3 + 4 and so forth	D	
<b>TOTAL: ( II )</b>			
<b>AGGREGATE STATUTORY INCOME FROM SOURCES OF BUSINESS(ES) AND PARTNERSHIP(S) IN MALAYSIA ( I + II ) [Transfer this amount to item A1]</b>			

Item A2 (Attachment)

**SUMMARY OF STATUTORY INCOME FROM SOURCES OF BUSINESS(ES) AND PARTNERSHIP(S) OUTSIDE MALAYSIA RECEIVED IN MALAYSIA EFFECTIVE FROM 1 JULY 2022 [IF ITEM 3 = 1]**

PART I:		BUSINESS			
No.	Business Identification	Business Code	Country (Use country code)	Amount of Tax Charged in the Country of Origin (RM)	Statutory Income (RM)
i)	Business 1				
ii)	Business 2				
iii)	Business 3				
iv)	Business 4				
v)	Business 5 + 6 and so forth				
<b>TOTAL: ( I )</b>					

PART II:		PARTNERSHIP			
No.	Partnership Identification	Business Code	Country (Use country code)	Amount of Tax Charged in the Country of Origin (RM)	Statutory Income (RM)
i)	Partnership 1				
ii)	Partnership 2				
iii)	Partnership 3 + 4 and so forth				
<b>TOTAL: ( II )</b>					
<b>AGGREGATE STATUTORY INCOME FROM SOURCES OF BUSINESS(ES) AND PARTNERSHIP(S) OUTSIDE MALAYSIA RECEIVED IN MALAYSIA EFFECTIVE FROM 1 JULY 2022 ( I + II )</b>					
[Transfer this amount to item A2]					

**Item A6 (Attachment)**

<b>SUMMARY OF OTHER STATUTORY INCOME FROM SOURCES IN MALAYSIA</b>			
<b>No.</b>	<b>Type of Income</b>	<b>RM</b>	
(i)	Dividends		.00
(ii)	Interests		.00
(iii)	Discounts		.00
(iv)	Rents		.00
(v)	Royalties		.00
(vi)	Premiums		.00
(vii)	Annuities and other periodical payments		.00
(viii)	Other gains or profits		.00
(ix)	Additions pursuant to paragraph 43(1)(c)		.00
<b>AGGREGATE OF OTHER STATUTORY INCOME FROM SOURCES IN MALAYSIA [ (i) to (ix) ] [Transfer this amount to item A6]</b>			<b>.00</b>

FOR REFERENCE ONLY

**SUMMARY OF OTHER STATUTORY INCOME FROM SOURCES OUTSIDE MALAYSIA RECEIVED IN MALAYSIA EFFECTIVE FROM 1 JULY 2022 [IF ITEM 3 = 1]**

No.	Country <i>(Use country code)</i>	Received from Related Entity(ies) <i>(Enter: 1 = Yes 2 = No)</i>	Type of Income *	Amount of Tax Charged in the Country of Origin (RM)	Statutory Income (RM)
(i)					
(ii)					
(iii)					
(iv)					
(v)					
<b>AGGREGATE OF OTHER STATUTORY INCOME FROM SOURCES OUTSIDE MALAYSIA RECEIVED IN MALAYSIA EFFECTIVE FROM 1 JULY 2022 [ (i) to (v) ]</b> (Transfer this amount to item A7)					

Note :

\* Type of Income:

- Dividends
- Interests
- Discounts
- Rents
- Royalties
- Premiums
- Annuities and other periodical payments
- Other gains or profits

**Item A13 (Attachment)**

<b>APPROVED DONATIONS / GIFTS / CONTRIBUTIONS</b>							
<b>No.</b>	<b>Type of Donation / Gift / Contribution</b>				<b>RM</b>		
(i)	Gift of money to the Government / State Government / local authority					<b>.00</b>	
(ii)(a)	Gift of money to approved institutions / organisations / funds	<b>RM</b>		<b>.00</b>	} <i>Restricted to 10% of A9</i>	(ii)	
(ii)(b)	Gift of money for any sports activity approved by the Minister of Finance	<b>RM</b>		<b>.00</b>			
(ii)(c)	Gift of money or cost of contribution in kind for any project of national interest approved by the Minister of Finance	<b>RM</b>		<b>.00</b>			
(ii)(d)	Gift of money in the form of <i>wakaf</i> to any religious authority / religious body / public university or gift of money in the form of endowment to a public university	<b>RM</b>		<b>.00</b>			
(iii)	Gift of artifacts / manuscripts / paintings to the Government or State Government					<b>.00</b>	
(iv)	Gift of money for the provision of library facilities or to libraries				<i>Restricted to RM20,000</i>	<b>.00</b>	
(v)	Gift of paintings to the National Art Gallery or any state art gallery					<b>.00</b>	
<b>TOTAL [ (i) to (v) ] [Transfer this amount to item A13]</b>						<b>.00</b>	

FOR REFERENCE ONLY

**SUMMARY OF INCOME RECEIVED IN MALAYSIA FROM SOURCES OUTSIDE MALAYSIA  
FOR THE PERIOD FROM 1 JANUARY 2022 TO 30 JUNE 2022**

No.	Country <i>(Use country code)</i>	Received from Related Entity(ies) <i>(Enter: 1 = Yes 2 = No)</i>	Type of Income *	Amount of Tax Charged in the Country of Origin (RM)	Gross Amount of Remitted Income (RM)
(i)					
(ii)					
(iii)					
(iv)					
(v)					
<b>INCOME RECEIVED IN MALAYSIA FROM SOURCES OUTSIDE MALAYSIA FOR THE PERIOD FROM 1 JANUARY 2022 TO 30 JUNE 2022 [ (i) to (v) ] (Transfer this amount to item A18)</b>					

Note :

\* Type of Income:

- Businesses
- Partnerships
- Dividends
- Interests
- Discounts
- Rents
- Royalties
- Premiums
- Annuities and other periodical payments
- Other gains or profit



**SUMMARY OF LOSSES**

LOSSES OF CURRENT YEAR OF ASSESSMENT		
(a)	(b)	(c)
Current Year of Assessment Losses	Amount Absorbed in the Current Year	Balance Carried Forward ( c = a - b )

LOSSES OF PRIOR YEARS OF ASSESSMENT						
Year of Assessment in Which Loss is Incurred	(d) Amount of Loss in the Year of Assessment in Which Loss is First Incurred	UNABSORBED LOSSES POSITION AT THE BEGINNING OF THE CURRENT YEAR OF ASSESSMENT		LOSSES ABSORBED / DISREGARDED IN THE CURRENT YEAR OF ASSESSMENT		(j) Balance Carried Forward (j = f - g - h )
		(e) Amount Absorbed (Accumulated)	(f) Balance Unabsorbed ( f = d - e )	(g) Amount Disregarded Under Subsection 44(5F)	(h) Amount Absorbed	
2018 & before						
2019						
2020						
2021						

FOR REFERENCE ONLY

## FINANCIAL PARTICULARS OF TRUST BODY [ MAIN BUSINESS ]

1 Business code		
1A Type of business activity		

TRADING, PROFIT AND LOSS ACCOUNT			BALANCE SHEET		
2 Sales or turnover		.00	<b>FIXED ASSETS:</b>		
<b>LESS:</b>			26 Land and buildings		.00
3 Opening stock		.00	27 Plant and machinery		.00
4 Purchases		.00	28 Motor vehicles		.00
5 Cost of production		.00	29 Other fixed assets		.00
6 Closing stock		.00	<b>30 TOTAL FIXED ASSETS ( 26 to 29 )</b>		<b>.00</b>
7 Cost of sales ( 3+4+5-6 )		.00	31 Investments		.00
<b>8 GROSS PROFIT / LOSS ( 2-7 )</b>		<b>.00</b>	<b>CURRENT ASSETS:</b>		
▲ ( Enter 'X' if value is negative )			32 Stock		.00
<b>OTHER INCOME:</b>			33 Trade debtors		.00
9 Other businesses		.00	34 Sundry debtors		.00
10 Dividends		.00	35 Cash in hand		.00
11 Interest and discounts		.00	36 Cash at bank		.00
12 Rent, royalties and premiums		.00	▲ ( Enter 'X' if value is negative )		
13 Other income		.00	37 Other current assets		.00
<b>14 TOTAL OTHER INCOME ( 9 to 13 )</b>		<b>.00</b>	<b>38 TOTAL CURRENT ASSETS ( 32 to 37 )</b>		<b>.00</b>
<b>EXPENSES:</b>			<b>39 TOTAL ASSETS ( 30+31+38 )</b>		<b>.00</b>
15 Loan interest		.00	<b>LIABILITIES:</b>		
16 Salaries and wages		.00	40 Loans and overdrafts		.00
17 Rental / lease		.00	41 Trade creditors		.00
18 Contracts and subcontracts		.00	42 Sundry creditors		.00
19 Commissions		.00	<b>43 TOTAL LIABILITIES ( 40 to 42 )</b>		<b>.00</b>
20 Bad debts		.00	<b>CAPITAL AND FUNDS:</b>		
21 Annuities		.00	44 Balance brought forward		.00
22 Other expenses		.00	▲ ( Enter 'X' if value is negative )		
<b>23 TOTAL EXPENDITURE ( 15 to 22 )</b>		<b>.00</b>	45 Advance		.00
<b>24 NET PROFIT / LOSS</b>		<b>.00</b>	46 Current year profit / loss		.00
▲ ( Enter 'X' if value is negative )			▲ ( Enter 'X' if value is negative )		
25 Non-allowable expenses		.00	47 Drawings		.00
			48 Balance carried forward		.00
			▲ ( Enter 'X' if value is negative )		
			49 Special fund		.00
			<b>TOTAL CAPITAL AND FUNDS ( 48 + 49 )</b>		<b>.00</b>
			▲ ( Enter 'X' if value is negative )		

**PARTICULARS OF BENEFICIARIES' ENTITLEMENT**

Number of beneficiaries

A No.	B Name of Beneficiary	C Identification / Passport / Registration No.	D Income Tax No.  (Fill in type of file : SG / OG / C	E Entitlement  (%)	Type and amount of distributable income :			
					F	G	H	
					Annuity (RM)	Rental (RM)	Other Income (Please specify)	RM
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Note : Submit additional Item D13 attachment(s) if the number of beneficiaries is more than ten (10).

**Item D14 (Attachment)**

<b>RECEIVES INCOME FROM SOURCES IN MALAYSIA WHICH IS EXEMPTED FROM TAX</b>			
<b>No.</b>	<b>Type of Income</b>	<b>RM</b>	
(i)	Business		.00
(ii)	Partnership		.00
(iii)	Rents		.00
(iv)	Dividends		.00
(v)	Interest		.00
(vi)	Other income (Including gains arising from realization of investments)		.00
<b>TOTAL OF INCOME FROM SOURCES IN MALAYSIA WHICH IS EXEMPTED FROM TAX ( (i) to (vi) )</b>			<b>.00</b>

FOR REFERENCE ONLY

**MADE PAYMENTS TO LABUAN ENTITY(IES) WHICH ARE EXEMPTED FROM THE PROVISIONS OF PARAGRAPH 39(1)(r)**

No.	Type of Payment*	Payment to Related Entity(ies) <i>(Enter: 1 = Yes 2 = No)</i>	Amount  (RM)
(i)			
(ii)			
(iii)			
(iv)			
(v)			
(vi)			
<b>TOTAL PAYMENTS ( (i) to (vi) )</b>			

\* Type of Payment:

- Interest payment
- Lease rental
- Other payments

FOR REFERENCE ONLY

**PEMBERITAHUAN SEBAGAI ENTITI PELAPOR / NOTIFICATION AS A REPORTING ENTITY**

Pemberitahuan sebagai entiti pelapor di bawah Kaedah-Kaedah Cukai Pendapatan (Pelaporan Mengikut Negara) 2016.

*Notification as a reporting entity under the Income Tax (Country-by-Country Reporting) Rules 2016*

Nama badan amanah  
*Name of trust body*

No. rujukan (No. pendaftaran)  
*Reference no. (Registration no.)*

No. cukai pendapatan  
*Income tax no.*

**TA**

E-mel CbCR  
*CbCR E-mail*

1. Nama Kumpulan MNE  
*Name of MNE Group*

2. Tempoh perakaunan  
*Accounting period*

	<i>hh-bb-tttt</i> <i>(dd/mm/yyyy)</i>		<i>hh-bb-tttt</i> <i>(dd/mm/yyyy)</i>																					
dari <i>from</i>	<table border="1" style="border-collapse: collapse; width: 100%; height: 20px;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px; text-align: center;">-</td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>			-								hingga <i>to</i>	<table border="1" style="border-collapse: collapse; width: 100%; height: 20px;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px; text-align: center;">-</td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>			-								
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3. Bilangan entiti konstituen di dalam Malaysia  
*Number of constituent entities in Malaysia*

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4. Bilangan entiti konstituen di luar Malaysia  
*Number of constituent entities outside Malaysia*

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