

Serial No. \_\_\_\_\_ STATEMENT OF REMUNERATION FROM EMPLOYMENT  
Employer's No. E \_\_\_\_\_ FOR THE YEAR ENDED 31 DECEMBER \_\_\_\_\_

LHDNM Branch \_\_\_\_\_

**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) \_\_\_\_\_
- 2. Job Designation \_\_\_\_\_
- 3. Staff No. / Payroll No. \_\_\_\_\_
- 4. New I.C. No. \_\_\_\_\_
- 5. Passport No. \_\_\_\_\_
- 6. EPF No. \_\_\_\_\_
- 7. SOCSO No. \_\_\_\_\_
- 8. Number of children qualified for tax relief \_\_\_\_\_
- 9. If the period of employment is less than a year, please state:  
(a) Date of commencement \_\_\_\_\_  
(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) \_\_\_\_\_
- (b) Fees (including director fees), commission or bonus \_\_\_\_\_
- (c) Gross tips, perquisites, awards / rewards or other allowances (Details of payment: \_\_\_\_\_) \_\_\_\_\_
- (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** \_\_\_\_\_

**D TOTAL DEDUCTION**

- 1. Monthly tax deductions (MTD) remitted to LHDNM \_\_\_\_\_
- 2. GP38 deductions remitted to LHDNM \_\_\_\_\_
- 3. Zakat paid via salary deduction \_\_\_\_\_
- 4. Approved donations / gifts / contributions via salary deduction \_\_\_\_\_
- 5. 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 \_\_\_\_\_
- 6. Total qualifying child relief \_\_\_\_\_

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

- 1. Name of Provident Fund \_\_\_\_\_  
Amount of compulsory contribution paid (state the employee's share of contribution only) RM \_\_\_\_\_
- 2. SOCSO: Amount of compulsory contribution paid (state the employee's share of contribution only) RM \_\_\_\_\_

**F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS**

**RM** \_\_\_\_\_

Name of Officer _____	
Designation _____	
Name and Address of Employer _____	
Employer's Telephone No. _____	

Date: \_\_\_\_\_

# Ea True To Form

**Mike Jess**



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## **Table of Contents Ea True To Form**

1. Understanding the eBook Ea True To Form
  - The Rise of Digital Reading Ea True To Form
  - Advantages of eBooks Over Traditional Books
2. Identifying Ea True To Form
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Ea True To Form
  - User-Friendly Interface
4. Exploring eBook Recommendations from Ea True To Form
  - Personalized Recommendations
  - Ea True To Form User Reviews and Ratings
  - Ea True To Form and Bestseller Lists
5. Accessing Ea True To Form Free and Paid eBooks
  - Ea True To Form Public Domain eBooks
  - Ea True To Form eBook Subscription Services
  - Ea True To Form Budget-Friendly Options
6. Navigating Ea True To Form eBook Formats

- ePub, PDF, MOBI, and More
  - Ea True To Form Compatibility with Devices
  - Ea True To Form Enhanced eBook Features
7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Ea True To Form
    - Highlighting and Note-Taking Ea True To Form
    - Interactive Elements Ea True To Form
  8. Staying Engaged with Ea True To Form
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Ea True To Form
  9. Balancing eBooks and Physical Books Ea True To Form
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Ea True To Form
  10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
  11. Cultivating a Reading Routine Ea True To Form
    - Setting Reading Goals Ea True To Form
    - Carving Out Dedicated Reading Time
  12. Sourcing Reliable Information of Ea True To Form
    - Fact-Checking eBook Content of Ea True To Form
    - Distinguishing Credible Sources
  13. Promoting Lifelong Learning
    - Utilizing eBooks for Skill Development
    - Exploring Educational eBooks
  14. Embracing eBook Trends
    - Integration of Multimedia Elements
    - Interactive and Gamified eBooks

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