HK11 : BASIS YEAR PAYMENTS TO NON-RESIDENTS (WITHHOLDING TAX)

Name: TAN KOK MENG

File Number: SG 29838390301 - 01 I/C No. 680505 - 14 - 5555

Company Registration No. 739274231

Year of Assessment 2004

*Mark "**X**" in the relevant box [Choose one (1) only]. Use seperate working sheet for each type of withholding tax.*

PAYMENTS MADE IN THE BASIS YEAR TO NON-RESIDENTS UNDER THE WITHHOLDING TAX PROVISION OF SECTION :

- [X] **107A ITA 1967 (NON-RESIDENT CONTRACTORS)**
- [ ] **109 ITA 1967 (INTEREST AND ROYALTIES)**
- [ ] **109A ITA 1967 (PUBLIC ENTERTAINERS)**
- [ ] **109B ITA 1967 (SECTINO 4A INCOME)**

No.	Receipt No.	Date of Payment	Gross Amount Paid	Withholding Tax remitted to IRB of Malaysia (RM)	Withholding Tax remitted to IRB of Malaysia *[for paragraph 107A(1)(b) only (3%)](RM)*	Net Amount Paid *(RM)*
1	045367	14/03/2004	1,463	0.00	535.34	927.39
2	184463	23/08/2004	1,850	423.59	0.00	1,426.19
3	643796	22/10/2004	1,635	0.00	0.00	1,634.99
	TOTAL		4,948	423.59	535.34	3,988.57

(Transfer the total amount to item K3a/K3b/K3c/K3d in the Form B)

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No.	Receipt No.	Date of Payment	Gross Amount Paid	Withholding Tax remitted to IRB of Malaysia (RM)	Withholding Tax remitted to IRB of Malaysia *[for paragraph 107A(1)(b) only (3%)](RM)*	Net Amount Paid *(RM)*
1	935364	06/10/2004	1,653	846.67	0.00	806.66
	TOTAL		1,653	846.67	0.00	806.66

(Transfer the total amount to item K3a/K3b/K3c/K3d in the Form B)

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Name: TAN KOK MENG

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No.	Receipt No.	Date of Payment	Gross Amount Paid	Withholding Tax remitted to IRB of Malaysia (RM)	Withholding Tax remitted to IRB of Malaysia *[for paragraph 107A(1)(b) only (3%)](RM)*	Net Amount Paid *(RM)*
1	109425	10/11/2004	1,293	418.88	0.00	874.18
	TOTAL		1,293	418.88	0.00	874.18

(Transfer the total amount to item K3a/K3b/K3c/K3d in the Form B)