

Proforma Form BE

YEAR OF ASSESSMENT

2004

Information not completed

<input type="text" value="1"/>	Name	Annie Wong	<input type="text" value="4"/>	Old IC No
<input type="text" value="2"/>	File No	SG382075482-01	<input type="text" value="6"/>	Army No
<input type="text" value="3"/>	New IC's No	700304148294		
<input type="text" value="5"/>	Police No			
<input type="text" value="7"/>	Passport No			

PART A:	PARTICULARS OF INDIVIDUAL
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<input type="text" value="A1"/>	Malaysian Citizen	<input type="text" value="1"/>	1 = Yes 2 = No	<input type="text" value="A2"/>	Country of Residence/Domicile	1	(Use the Country Code)
<input type="text" value="A3"/>	Sex	<input type="text" value="2"/>	1 = Male 2 = Female	<input type="text" value="A4"/>	Status	<input type="text" value="2"/>	1 = Single 2 = Married 3 = Divorce/Widow/Widower 4 = Deceased
<input type="text" value="A5"/>	Date of Marriage	01/01/1995					
<input type="text" value="A7"/>	Type of Assessment	<input type="text" value="1"/>	1 = Joint 2 = Separate	<input type="text" value="A6"/>	Date of Divorce/ Demise		
<input type="text" value="A9"/>	Compliance with Public Rulings	<input type="text" value="1"/>	1 = Yes 2 = No	<input type="text" value="A8"/>	Assessed in the Name of (If A7 = 1)	<input type="text" value="1"/>	1 = Husband 2 = Wife
<input type="text" value="A10"/>	Correspondence Address	33, Jalan Laju 8 Taman Maju Jaya					

Postcode 58870 Town Ampang
State WILAYAH PERSEKUTUAN

<input type="text" value="A11"/>	Residential Address of Individual/ Executor of the Deceased Person's Estate	33, Jalan Laju 8 Taman Maju Jaya					
		Postcode 58870	Town Ampang				
		State WILAYAH PERSEKUTUAN					

<input type="text" value="A12"/>	Name of Employer	Syscom Sdn Bhd
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<input type="text" value="A13"/>	Staff No./ Payroll No.	7542754	<input type="text" value="A14"/>	Employer's No. E	246744-01
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<input type="text" value="A15"/>	Telephone No.	03-45678912
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<input type="text" value="A16"/>	Employer's Telephone No.	03-67545564
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<input type="text" value="A17"/>	e-mail	
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<input type="text" value="A18"/>	Name of Bank	
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<input type="text" value="A19"/>	Bank Account No.	
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<input type="text" value="A20"/>	Address of Bank	
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Postcode
State

Town

PART B : PARTICULARS OF HUSBAND / WIFE

B1 Name of Husband/ Tan Kok Meng
Wife

B2 Tax Reference No. **SG/OG** SG298383903-01

B3 New Identity Card No. 680505145555 **B4** Old Identity Card No.

B5 Police No. **B6** Army No.

B7 Passport No.

PART C: STATUTORY INCOME AND TOTAL INCOME

C1	Employment	35,140
C2	Dividends	0
C3	Discounts	0
C4	Rent and premiums	0
C5	Pensions, annuities and other periodical payments	0
C6	Other gains or profit	0
C7	AGGREGATE INCOME (C1 to C6)	35,140
	LESS: Donations and Gifts	
C8	Gift of money to the Government, State Government, local authorities or approved institutions and organisations	0
C9	Gift of artefacts, manuscripts or paintings Government/State Government	0
C10	Gift of money to libraries	0
C11	Gift of money or contribution in kind for the provision of facilities in public places for the benefit of disabled persons	0
C12	Gift of money or medical equipment to any healthcare facility approved by the Ministry to Health	0
C13	Gift of paintings to the National Art Gallery or any state art gallery	0
C14	Total: donations and gifts (C8 to C13)	0
C15	Other deductions	0
C16	TOTAL INCOME (C7 - C14 - C15)	0
	OR	
C17	INCOME AND CREDITS TRANSFERRED TO HUSBAND / WIFE	
C17a	TOTAL INCOME TRANSFERRED TO HUSBAND / WIFE (C7 - C14 - C15)	35,140
C17b	INSTALLMENTS / DEDUCTIONS TRANSFERRED TO HUSBAND / WIFE	
C18	INCOME FOR JOINT ASSESSMENT	
	COMPLETE THIS SECTION IF YOUR SPOUSE ELECTS FOR JOINT ASSESSMENT TO BE RAISED IN YOUR NAME	
C18a	TOTAL INCOME - SELF (from C16)	0
C18b	TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE	0
C18c	TOTAL INCOME / CHARGEABLE INCOME (C18a + C18b)	0

PART D: RELIEF AND TAXABLE INCOME

D1	Personal and Dependent Relief	8,000
D2	Medical Expenses For Parent Incurred	
D3	Supporting Equipment	
D4	Disabled Individual	
D5	Education Fees	
D6	Serious Disease Suffered	
D7	Full Medical Examination	
D8	Purchase Book / Magazine	
D9	Home Loan Interest	
D10	Wife	
D11	Former Wife To Whom Alimony Was Paid	
D12	Husband	
D13	Disabled Husband / Wife	
D14	Child :	
D14a	Child : Under 18 Years Old	

No	Qualify Rate	
	100%	50%
	x 1,000 =	x 500 =

D14b Child : Above 18 Years Old And Studying

Qualify Rate	
100%	50%

D14c Child : Disabled

No	Qualify Rate	
	100%	50%
	x 5,000 =	x 2,500 =

D15 Insurane And KWSP

D16 Education And Medical Insurance

D17 EPF Annuity Premium

D18 Other Relief

D19 **Total Relief (D1 to D18)**

0

D20 **CHARGEABLE INCOME (C16 - D19) OR (C18c - D19)**

0

PART E: TAX PAYABLE

E1	CHARGEABLE INCOME (from D20)			0
E2	INCOME TAX CALCULATION (Please refer to the tax rate table provider)			
E2a	Tax For First	0	Rate %	-
E2b	Tax For The Balance	0	0	-
E3	TOTAL INCOME TAX (E2a + E2b)			-
	LESS: REBATE			
E4	Self			
E5	Husband / Wife			
E6	Zakat Or Fitrah			
E7	Purchase of Personal Computer			
E8	Fees			
E9	Total Rebate (E4 to E8)			-
E10	Total Tax (E3 - E9)			-
	LESS			
E11	Tax Deduction Section 110 (Dividen)			0
E12	Tax Deduction Section 110 (Others)			0
E13	TAX PAYABLE (E10 - E11 - E12)			-
E14	OR : TAX REPAYABLE (E11 + E12 - E10)			-

PART F: SUMMARY OF TAX PAYABLE AND PAYMENTS

F1	Tax Payable (from E13)			-
	LESS :			
F2	Installments / Schedular Tax Deductions paid - SELF			-
F3	Installments / Schedular Tax Deductions paid and transferred from HUSBAND / WIFE			
F4	Balance of tax payable [F1 - F2 - F3]			-
F5	OR : Tax paid in excess [(F2 + F3) - F1]			-

PART G: PRECEDING YEAR'S INCOME NOT DECLARED

	Type of Income	Year for which paid	Gross Amount	Provident and Pension Fund Contribution
G1	EMPLOYMENT			
G2				
G3				

PART H: DISPOSAL OF SHARES IN A REAL PROPERTY COMPANY AND DISPOSAL OF REAL PROPERTY SUBJECT TO REAL PROPERTY GAINS TAX PROVISION

H1	Any disposal of shares and / or real property?	<input checked="" type="checkbox"/> 2	1 = Yes 2 = No
H2	Has the disposal been declared to LHDNM? if H1 = 1	<input type="checkbox"/>	1 = Yes 2 = No

PART J: PARTICULARS OF ADMINISTRATOR OF THE DECEASED PERSON'S ESTATE

J1 Name of the
Administrator

J2 New Identity
Card No.

J4 Police No.

J6 Passport No.

J3 Old Identity
Card No.

J4 Army No.