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

Name: TAN & CO

File Number: D74766333 - 01

I/C No. - -

Company Registration No.

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	394742	01/02/2004	2,183	826.45	0.00	1,356.88
2	992734	18/06/2004	1,824	0.00	728.23	1,095.32
	TOTAL		4,007	826.45	728.23	2,452.20

(Transfer the total amount to item F1/F2/F3/F4 in the Form P)

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

Name: T A N & C O

File Number: D 7 4 7 6 6 3 3 3 3 - 0 1

I/C No. : - -

Company Registration No. :

Year of Assessment 2 0 0 4

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

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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	289432	28/07/2004	1,285	398.21	0.00	886.72
	TOTAL		1,285	398.21	0.00	886.72

(Transfer the total amount to item F1/F2/F3/F4 in the Form P)