

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. CPFIS deductions remitted to LHDNM \_\_\_\_\_
- 3. Zakat paid via salary deduction \_\_\_\_\_
- 4. Approved donations / gifts / contributions via salary deduction \_\_\_\_\_
- 5. Total claims 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 Getting Through

**Emilie Sanchez**



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## **Table of Contents Ea Getting Through**

1. Understanding the eBook Ea Getting Through
  - The Rise of Digital Reading Ea Getting Through
  - Advantages of eBooks Over Traditional Books
2. Identifying Ea Getting Through
  - 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 Getting Through
  - User-Friendly Interface
4. Exploring eBook Recommendations from Ea Getting Through
  - Personalized Recommendations
  - Ea Getting Through User Reviews and Ratings
  - Ea Getting Through and Bestseller Lists
5. Accessing Ea Getting Through Free and Paid eBooks
  - Ea Getting Through Public Domain eBooks
  - Ea Getting Through eBook Subscription Services

- Ea Getting Through Budget-Friendly Options
- 6. Navigating Ea Getting Through eBook Formats
  - ePub, PDF, MOBI, and More
  - Ea Getting Through Compatibility with Devices
  - Ea Getting Through Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Ea Getting Through
  - Highlighting and Note-Taking Ea Getting Through
  - Interactive Elements Ea Getting Through
- 8. Staying Engaged with Ea Getting Through
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Ea Getting Through
- 9. Balancing eBooks and Physical Books Ea Getting Through
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Ea Getting Through
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Ea Getting Through
  - Setting Reading Goals Ea Getting Through
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Ea Getting Through
  - Fact-Checking eBook Content of Ea Getting Through
  - 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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