

Reference No.
(Registration No.) :

Income Tax No. :

Date :

FORM PT 2016

IMPORTANT REMINDER

- 1) Due date to furnish this form and pay the balance of tax payable: **Within 7 months from the date following the close of accounting period.**
 - a) Penalty under subsection 112(3) of the Income Tax Act 1967 (ITA 1967) shall be imposed for failure to furnish this return form before or on the due date for submission.
 - b) An increase in tax of 10% under subsection 103(3) of ITA 1967 shall be imposed for failure to pay the balance of tax payable before or on the due date for submission. Any balance remaining unpaid upon the expiration of 60 days from the date of such increase, shall be further increased by 5% of the balance unpaid under subsection 103(4) of ITA 1967.
- 2) Before filling up this form, please refer to the Explanatory Notes which is available at the LHDNM Official Portal, <http://www.hasil.gov.my>.
- 3) All relevant items have to be completed in BLOCK LETTERS and use **black** ink pen.
- 4) METHOD OF PAYMENT
 - a) Payment can be made at:
 - i) Bank - Information regarding payment via bank is available at the LHDNM Official Portal, <http://www.hasil.gov.my>
 - ii) LHDNM - **ByrHASiL** via FPX (*Financial Process Exchange*) at the LHDNM Official Portal, <http://www.hasil.gov.my>
- **ByrHASiL** via Visa, Mastercard & American Express Credit Cards at <https://byrhasil.gov.my/creditcard/>
- LHDNM payment counters in Peninsular Malaysia (Kuala Lumpur Payment Centre), Sabah and FT Labuan (LHDNM Kota Kinabalu Branch) dan Sarawak (LHDNM Kuching Branch) or by mail. Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. When making payment, use the Remittance Slip (CP207) which is available at the LHDNM Official Portal, <http://www.hasil.gov.my>.
If sent by post, payment must be sent separately from the form. Payment by CASH must not be sent by post.
 - iii) Pos Malaysia Berhad - Counter and Pos Online
 - b) Write down the **name, address, telephone number, income tax number, year of assessment, payment code '086'** and **installment no. '99'** on the reverse side of the financial instrument.
- 5) Pursuant to section 89 of ITA 1967, a change of address must be furnished to LHDNM within 3 months of the change. Notification can be made via e-Kemaskini or by using Form CP600B (Change of Address Notification Form) which can be obtained at the LHDNM Official Portal, <http://www.hasil.gov.my>.
- 6) For further information, please contact:-

Tol Free Line: 1-800-88-5436 (LHDN) Calls From Overseas: 603-77136666

FOR OFFICE USE

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Date received 1

Date received 2

If undelivered, return to:
PUSAT PEMROSESAN MAKLUMAT
LEMBAGA HASIL DALAM NEGERI MALAYSIA
MENARA HASIL
NO. 3, JALAN 9/10, SEKSYEN 9
KARUNG BERKUNCI 221
43659 BANDAR BARU BANGI
SELANGOR



BASIC PARTICULARS

1 Name of Limited Liability Partnership				
2 Income Tax No	PT	3 Reference No. (Registration No.)		
4 Employer's No.	E	5 Date of Commencement of Operations	(dd/mm/yyyy)	
6 Accounting Period	From (dd/mm/yyyy)	7 Basis Period	From (dd/mm/yyyy)	
	To (dd/mm/yyyy)		To (dd/mm/yyyy)	
8 Country of Residence		(use Country Code)		9 Carry on e-Trading business (If 'yes', complete item F2 on page 3)
10 Status of Business		1 = In Operation 2 = Dormant 3 = In the process of winding up		
11 Limited Liability Partnership with capital contribution of RM2.5 million and below at the beginning of the basis period				1 = Yes 2 = No
12 Claim Input Tax from the Royal Malaysian Customs Department		1 = Yes 2 = No	13 Goods & Services Tax Registration No. (Complete if item 12 = 1)	

PART A : PARTICULARS OF PARTNERS

A1 Name of Partners :		A2 Partners' Identification / Passport / Registration No. :	
A1a Partner I		A2a Partner I	
A1b Partner II		A2b Partner II	
A1c Partner III		A2c Partner III	

PART B : STATUTORY INCOME, TOTAL INCOME, CHARGEABLE INCOME & TAX PAYABLE

		RM	Sen
B1	Aggregate Statutory Income from Businesses	B1	.00
B2	Less : Business losses brought forward (restricted to B1)	B2	.00
B3	TOTAL (B1 - B2)	B3	.00
Other Statutory Income:			
B4	Dividends	B4	.00
B5	Interest and discounts	B5	.00
B6	Rents, royalties and premiums	B6	.00
B7	Other income	B7	.00
B8	AGGEGATE INCOME (B3 to B7)	B8	.00
B9	Less : Current year business losses (restricted to B8)	B9	.00
B10	Approved donations / gifts / contributions	B10	.00
B11	Zakat perniagaan (restricted to 2.5% of aggregate income in B8)	B11	.00
B12	CHARGEABLE INCOME [B8 - (B9 to B11)] (enter '0' if value is negative)	B12	.00
B13	Apportionment of Chargeable Income	Rate (%)	
B13a	.00	19	B13a
B13b	.00	24	B13b
B13c	.00		B13c
B13d	.00		B13d
B13e	.00		B13e
B14	TOTAL INCOME TAX CHARGED (B13a to B13e)	B14	.
B15	Less: Section 110 (others)	Section 132 and 133	B15
B16	TAX PAYABLE (B14 - B15)	B16	.
B17	Or TAX REPAYABLE (B15 - B14)	B17	.
B18	Installment payments made	B18	.
B19	Balance of tax payable (B16 - B18) / Tax paid in excess (B18 - B16)	B19	.

▲ (Enter 'X' if tax paid in excess)

DECLARATION BY COMPLIANCE OFFICER

I Identification / Passport no.
(Delete whichever is not relevant)

hereby declare that the information given in this return form is true, complete and correct pertaining to the income tax of the limited liability partnership as required under the Income Tax Act 1967

Date

Signature

Name :

Income Tax No. : PT.....

PART C:		FINANCIAL PARTICULARS OF LIMITED LIABILITY PARTNERSHIP [MAIN BUSINESS]					
C1	Name of Business						
C2	Business Code						
C2A	Type of Business Activity						
Fixed Assets :							
C3	Sales / Turnover		.00	C30	Motor Vehicles		.00
LESS :				C31	Plant and Machinery		.00
C4	Opening Stock		.00	C32	Land and Buildings		.00
C5	Purchases		.00	C33	Other Fixed Assets		.00
C6	Cost of Production		.00	C34	TOTAL OF FIXED ASSETS		.00
C7	Closing Stock		.00	C35	Total cost of fixed assets acquired in the basis period		.00
C8	Cost of Sales		.00	C36	Investments		.00
C9	GROSS PROFIT / LOSS (C3 – C8)		.00	Current Assets :			
		▲ (Enter 'X' if negative)		C37	Trade Debtors		.00
C10	Foreign Currency Exchange Gain		.00	C38	Other Debtors		.00
C11	Other Business Income		.00	C39	Stock		.00
C12	Other Income		.00	C40	Loans to Partners		.00
C13	Non-taxable Profits		.00	C41	Cash in hand and cash at bank		.00
EXPENDITURE				▲ (Enter 'X' if negative)			
C14	Interest		.00	C42	Other Current Assets		.00
C15	Professional, technical, management and legal fees		.00	C43	TOTAL CURRENT ASSETS		.00
C16	Technical fee payments to non-resident recipients		.00	C44	TOTAL ASSETS (C34 + C36 + C43)		.00
C17	Contract Payments		.00	LIABILITIES AND PARTNERSHIP CAPITAL			
C18	Non-partner's Salaries and Wages		.00	Current Liabilities :			
C18a	Partners' Salaries and Wages		.00	C45	Loans and Overdrafts		.00
C19	Royalties		.00	C46	Trade Creditors		.00
C20	Rental / Lease		.00	C47	Other Creditors		.00
C21	Maintenance and Repairs		.00	C48	Loans from Partners		.00
C22	Research and Development		.00	C49	Other Current Liabilities		.00
C23	Promotion and Advertising		.00	C50	TOTAL CURRENT LIABILITIES		.00
C24	Travelling and Accommodation		.00	C51	Long-term Liabilities		.00
C25	Foreign Currency Exchange Loss		.00	C52	TOTAL LIABILITIES		.00
C25A	Input tax not claimable from the Royal Malaysian Customs Department		.00	Partners' Capital:			
C26	Other Expenditure		.00	C53	Capital Contribution		.00
C27	TOTAL EXPENDITURE		.00	C54	Profit / Loss Appropriation Account		.00
C28	NET PROFIT / LOSS		.00	▲ (Enter 'X' if negative)			
		▲ (Enter 'X' if negative)		▲ (Enter 'X' if negative)			
C29	Non-allowable Expenses		.00	C55	Reserve Account		.00
				C56	Total Capital		.00
				▲ (Enter 'X' if negative)			
				C57	TOTAL LIABILITIES AND CAPITAL		.00
				▲ (Enter 'X' if negative)			

Name :

Income Tax No. : PT

PART D: INCOME OF PRECEDING YEAR NOT DECLARED

D1	Type of Income	Year of Assessment	Amount

PART E: PARTICULARS OF WITHHOLDINGS TAXES

Payment in the basis period to non-residents subject to withholding tax under sections 107A, 109, 109A, 109B and 109F.

Section	Gross Amount Paid	Total Tax Withheld and Remitted to LHDNM	Total Net Amount Paid
E1 107A	.	.	.
E2 109	.	.	.
E3 109A	.	.	.
E4 109B	.	.	.
E5 109F	.	.	.

PART F: OTHER PARTICULARS

F1 Telephone No.		F2 Website / Blog Address	
F3 Name of Bank		F4 Bank Account No.	

Note : Enter the name of the bank and bank account no. for the purpose of electronic income tax refund

F5 Disposal of asset under the Real Property Gains Tax Act 1976?		1 = Yes 2 = No
F6 Has the disposal been declared to LHDNM? (If F5 = 1)		1 = Yes 2 = No

PART G : PARTICULARS OF COMPLIANCE OFFICER

G1 Name		G2 Identification No.	
G3 Passport No.		G4 Income Tax No.	
G5 Correspondence Address			
	Postcode	City	
	State		
G6 Telephone No.		G7 e-Mail	

PART H : PARTICULARS OF THE FIRM AND SIGNATURE OF THE PERSON WHO COMPLETE THIS RETURN FORM

H1 Name of Firm			
H2 Address of Firm			
	Postcode	City	
	State		
H3 Telephone No.		H6 Signature	
H4 Tax Agent's Approval No.			
H5 e-Mail			