

USE BLACK INK PEN & DO NOT FOLD

FORM CPP 2018

For Enquiries:-

- General Line : 03-62092300
- Official Portal : <http://www.hasil.gov.my>

If undelivered, return to:
LEMBAGA HASIL DALAM NEGERI MALAYSIA
CAWANGAN INDUSTRI KHAS
BLOK 8, TINGKAT 11 - 13
KOMPLEKS BANGUNAN KERAJAAN
JALAN TUANKU ABDUL HALIM
50600 KUALA LUMPUR
MALAYSIA



LEMBAGA HASIL DALAM NEGERI MALAYSIA
CAWANGAN INDUSTRI KHAS
BLOK 8, TINGKAT 11 - 13
KOMPLEKS BANGUNAN KERAJAAN
JALAN TUANKU ABDUL HALIM
50600 KUALA LUMPUR

CP5S

Telephone : 03-62092300
Fax : 03-62013701
Official Portal : <http://www.hasil.gov.my>

To :

Income Tax No. :

Date :

GUIDE NOTES ON FORM CPP FOR YEAR OF ASSESSMENT 2018

The above has reference.

2. Form CPP is:

- a statement under section 30 of a Petroleum (Income Tax) Act 1967 [PITA 1967];
- an income tax computation pursuant to subsection 30(2) of PITA 1967; and
- a deemed notice of assessment under subsection 38(2) of the same Act.

3. You are required to:

- (a) complete this return form correctly and clearly.
- (b) compute your tax based on audited accounts. However, working sheets / appendices used for computation need not be furnished with this return form but must be kept for a period of a seven (7) years after the end of the year in which the return is furnished, for future reference and inspection Lembaga Hasil Dalam Negeri Malaysia (LHDNM)
- (c) use the Remittance Slip (CP207) for Form CPP when paying the balance of tax payable (if any) as per item C3 of this return form.

4. Detach the Remittance Slip (CP207) before you furnish the Form CPP. The Form CPP must be completed and furnished to LHDNM at the above address within the stipulated period.

5. Only original return forms are acceptable. Return forms submitted via fax are not considered as furnished in accordance with PITA 1967.

Thank you.

“SERVICE TO THE COUNTRY”

“TOGETHER WE DEVELOP THE NATION”

Director General of Inland Revenue
Lembaga Hasil Dalam Negeri Malaysia



LEMBAGA HASIL DALAM NEGERI MALAYSIA
PETROLEUM RETURN FORM UNDER SECTION 30
OF THE PETROLEUM (INCOME TAX) ACT 1967

This form is prescribed under section 82 of the Petroleum (Income Tax) Act 1967

Form YEAR OF ASSESSMENT
CPP 2018
CP133(CPP) [Pin. 2018]

I	Name of chargeable person		
II	Income tax no.	C	
III	Area of operation (Indicate 'X')	☐ Sabah	☐ Sarawak
IV	Type of operation (Indicate 'X')	☐ Partnership	☐ Sole Operator
		☐ Peninsular Malaysia	☐ Others
V	Opening date of accounts		VI Closing date of accounts
	Day Month Year		Day Month Year
VII	Record-keeping	☐ 1 = Yes 2 = No	
VIII	Are the affairs of the chargeable person managed in Malaysia at any time in the basis period for the mentioned year of assessment?	☐ 1 = Yes 2 = No	
IX	Has made gross payments to non-residents in the basis period which are subject to withholding tax under paragraph 18(1)(h)?	☐ 1 = Yes 2 = No	
X	Type of currency reported in this form (Indicate 'X')	☐ RM	☐ USD (with approval)
XI	Entitled to claim input tax from the Royal Malaysian Customs Department	☐ 1 = Yes 2 = No	XII Goods & Services Tax registration no.

PART A: STATUTORY INCOME AND CHARGEABLE INCOME

A1	Statutory Income From Maginal Field	
A1a	Statutory Income	A1a
A1b	Less: Income Exempted	A1b
A1c	Less: Business Losses Absorbed	A1c
A1d	Total (A1a – A1b – A1c) (Enter '0' if value is negative)	A1d
A2	Statutory Income From Incentive Field	
A2a	Statutory Income	A2a
A2b	Less: Business Losses Absorbed	A2b
A2c	Less: Investment Allowance	A2c
A2d	Total (A2a – A2b – A2c) (Enter '0' if value is negative)	A2d

PART G: INCOME OF PRECEDING YEAR NOT DECLARED

PART H: FINANCIAL PARTICULARS OF CHARGEABLE PERSON

Sales Revenue:

[illegible]

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Cost of Production:

Expenditure:

H17	Research cess	H17	
H18	Abandonment cess	H18	
H19	Supplemental payment	H19	
H20	Depreciation	H20	
H21	Payment for professional, technical, management and legal fees	H21	
H22	Technical fee payments to non-resident recipients	H22	
H23	Contract payments	H23	
H24	Interest	H24	
H25	Salaries and wages	H25	
H26	Cost of Employee Stock Options	H26	
H27	Royalties	H27	
H28	Rental / Lease	H28	
H29	Maintenance and repairs	H29	
H30	Research and development	H30	
H31	Promotion and advertisement	H31	
H32	Travelling and accommodation	H32	
H32A	Input tax not claimable from the Royal Malaysian Customs Department	H32A	
H33	Other expenditure	H33	

H34	TOTAL EXPENDITURE (H17 to H33)	H34	
H35	NET PROFIT / LOSS	H35	
	(Enter 'X' if value is negative)		
H36	Difference in crude oil lifting	H36	
	(Enter 'X' if value is negative)		
H37	Intangible Drilling Cost (IDC)	H37	
H38	Qualifying allowance under Schedule 1	H38	
H39	Non-allowable expenses	H39	

FIXED ASSETS:

H40	Platform	H40	
H41	Motor vehicles	H41	

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TRANSACTION BETWEEN RELATED COMPANIES

Amount

Item	Description	Account	Debit	Credit
J1	Total sales to related companies in Malaysia	J1		
J2	Total sales to related companies outside Malaysia	J2		
J3	Total purchases from related companies in Malaysia	J3		
J4	Total purchases from related companies outside Malaysia	J4		
J5	Total of other expenses to related companies in Malaysia	J5		
J6	Total of other expenses to related companies outside Malaysia	J6		
J7	Loans to related companies in Malaysia	J7		
J8	Loans to related companies outside Malaysia	J8		
J9	Loans from related companies in Malaysia	J9		
J10	Loans from related companies outside Malaysia	J10		
J11	Other income from related companies in Malaysia	J11		
J12	Other income from related companies outside Malaysia	J12		

PART K:

**PARTICULARS OF CHARGEABLE PERSON
(PARTICULARS OF MAIN OPERATOR)**

K1	Name																				
K2	Correspondence address																				
	Postcode						Town														
	State																				



A horizontal ruler with markings from 0 to 10 centimeters. The markings are labeled with numbers 0 through 10. There are also smaller markings between the numbers, representing millimeters. The ruler is oriented horizontally and is used for measuring the length of the object.



A horizontal number line with 11 tick marks, labeled from 0 to 10. The number 5 is written below the fifth tick mark.

A horizontal ruler with markings from 0 to 10 centimeters. The markings are labeled with numbers 0 through 10. There are also smaller markings between the numbers, representing millimeters. The ruler is oriented horizontally and is used for measuring the length of the line segment.

[illegible][illegible][illegible]

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[illegible][illegible]

PARTICULARS OF DIRECTOR / MANAGER

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[illegible]

A large rectangular grid with 20 columns and 5 rows, intended for drawing a picture.

A blank grid consisting of 10 columns and 2 rows of squares, intended for drawing a diagram.

[illegible]

C

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L2	Name of Director / Manager	<table border="1"><tr><td></td></tr></table>				
		<table border="1"><tr><td></td></tr></table>				
	Designation	<table border="1"><tr><td></td></tr></table>				
	Residential address	<table border="1"><tr><td></td></tr></table>				
		<table border="1"><tr><td></td></tr></table>				
	<table border="1"><tr><td></td></tr></table>					
	<table border="1"><tr><td></td></tr></table>					
	Postcode	<table border="1"><tr><td></td></tr></table>		Town	<table border="1"><tr><td></td></tr></table>	
	State	<table border="1"><tr><td></td></tr></table>				
	Identification / Passport no.	<table border="1"><tr><td></td></tr></table>				
	Telephone no.	<table border="1"><tr><td></td></tr></table>				
L3	Name of Director / Manager	<table border="1"><tr><td></td></tr></table>				
		<table border="1"><tr><td></td></tr></table>				
	Designation	<table border="1"><tr><td></td></tr></table>				
	Residential address	<table border="1"><tr><td></td></tr></table>				
		<table border="1"><tr><td></td></tr></table>				
	<table border="1"><tr><td></td></tr></table>					
	<table border="1"><tr><td></td></tr></table>					
	Postcode	<table border="1"><tr><td></td></tr></table>		Town	<table border="1"><tr><td></td></tr></table>	
	State	<table border="1"><tr><td></td></tr></table>				
	Identification / Passport no.	<table border="1"><tr><td></td></tr></table>				
	Telephone no.	<table border="1"><tr><td></td></tr></table>				

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PART M:

PARTICULARS OF PARTNERS

M1	Company registration no. Name of partners Address Postcode Town State Contiguous blocks ☐ 1 = Yes 2 = No Direct shareholding (%) Country of origin (Use the country code)
M2	Company registration no. Name of partners Address Postcode Town State Contiguous blocks ☐ 1 = Yes 2 = No Direct shareholding (%) Country of origin (Use the country code)

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M3

Company registration no.

Name of partners

Address

Postcode

Town

State

Contiguous blocks

☐1 = Yes
2 = NoDirect
shareholding (%)☐Country of origin
(Use the country code)☐

M4

Company registration no.

Name of partners

Address

Postcode

Town

State

Contiguous blocks

☐1 = Yes
2 = NoDirect
shareholding (%)☐Country of origin
(Use the country code)☐

A horizontal number line with 10 equally spaced tick marks. The line is enclosed in a rectangular box. There are no numbers or labels on the line.

FOR REFERENCE ONLY

Postcode

Town

State

1 = Yes
2 = No

Direct shareholding (%)

Country of origin
(Use the code)

PARTICULARS OF AUDITOR

N1	Name of firm			
N2	Address of firm			
	Postcode		Town	
	State			
N3	Telephone no.			

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PART P: PARTICULARS OF THE FIRM AND SIGNATURE OF THE PERSON WHO COMPLETES THIS RETURN FORM

P1 Name of firm

P2 Address of firm

Postcode Town

State

P3 Telephone no.

P4 Tax agent's approval no.

P5 Business registration no.

P6 e-Mail

Signature

FOR REFERENCE ONLY

Date

Day Month Year

DECLARATION

I

Identification / passport no.*
(* Delete whichever is not relevant)

by the authority under section 27 of the Petroleum (Income Tax) Act 1967, hereby declare that this return form contains information that is true, complete and correct pertaining to the petroleum income tax of the chargeable person as required under the same Act.

Signature

Date

Day Month Year

Designation

Please read the following reminder before signing this return form

REMINDER

Please ensure that the computation made and financial particulars based on audited accounts entered in this return form are complete and in order. Carefully check all information given before it is furnished to Lembaga Hasil Dalam Negeri Malaysia (LHDNM).

Check to ensure that the following have been done (Tick '✓' in the relevant box):

- ☐ Computation has been done on the appropriate appendices / working sheets and the amounts accurately and correctly transferred to this Form CPP.
- ☐ All appendices / working sheets, records and documents are properly kept for examination by LHDNM.
- ☐ All information have been clearly filled in the spaces provided.
- ☐ Enter the income tax number at the top part of this return form and also relevant appendices / working sheets.
- ☐ If there is any balance of tax payable, payment must be made according to the following:
- Payment can be made as follows:
- (a) Bank - Payment via telegraphic transfer to LHDNM account at **CIMB Bank Berhad (CIMB)**.
- (b) LHDNM - Payment counters of LHDNM or by post:
- Use the Remittance Slip (CP207) when making payment.
 - Write down the name, address, telephone number, income tax number, year of assessment and payment code on the reverse side of the financial instrument.
 - **Payment by CASH must not be sent by post.**
 - Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue.**
 - **Payment by CHEQUE / MONEY ORDER / POSTAL ORDER / BANK DRAFT must be separately remitted to LHDNM at the following address.**

	Postal Address	Payment Counter
PENINSULAR MALAYSIA	Lembaga Hasil Dalam Negeri Malaysia Pusat Bayaran, Blok 8A, Tingkat 15 Kompleks Bangunan Kerajaan, Jalan Tuanku Abdul Halim Karung Berkunci 11061 50990 Kuala Lumpur	Blok 8A, Tingkat Bawah Kompleks Bangunan Kerajaan Jalan Tuanku Abdul Halim Kuala Lumpur
SABAH & FT LABUAN	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kota Kinabalu Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu	Wisma Hasil Tingkat Bawah Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Wisma Hasil, Aras 17 No. 1, Jalan Padungan 93100 Kuching	Wisma Hasil, Aras 1 No. 1, Jalan Padungan Kuching

FOR OFFICE USE

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Date received – 1

Date received – 2

Date received – 3

CP207 [Pin. 1/2018]

Enclosed herewith is the cheque/money order/postal order/bank draft for payment of income tax

YEAR OF ASSESSMENT

161992018Amount of Payment **RM**

A horizontal number line with tick marks at every integer from 0 to 10. The segment between 3 and 4 is shaded gray.

Name and Postal Address

FOR REFERENCE

**Cheque no.
and others**

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Name of bank

Telephone no.

[illegible]

Date:

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MALAYSIAN INCOME TAX Remittance Slip

1. Payment can be made via the following methods:
 - 1.1 Payment via telegraphic transfer to LHDNM account at **CIMB Bank Berhad (CIMB)**.
 - 1.2 LHDNM - payment counters of LHDNM or by post:
Cheques, money orders and bank drafts must be crossed and made payable to the **Director General of Inland Revenue**. Use the Remittance Slip (CP207) when making payment.

	Portal Address	Payment Counter
PENINSULAR MALAYSIA	Lembaga Hasil Dalam Negeri Malaysia Pusat Bayaran, Blok 8A, Tingkat 15 Kompleks Bangunan Kerajaan, Jalan Tuanku Abdul Halim Karung Berkunci 11061 50990 Kuala Lumpur	Blok 8A, Tingkat Bawah Kompleks Bangunan Kerajaan Jalan Tuanku Abdul Halim Kuala Lumpur
SABAH & FT LABUAN	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kota Kinabalu Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu	Wisma Hasil Tingkat Bawah Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Wisma Hasil, Aras 17 No. 1, Jalan Padungan 93100 Kuching	Wisma Hasil, Aras 1 No. 1, Jalan Padungan Kuching

2. Write down the **name, address, telephone number, income tax number, year of assessment** and **payment code** on the reverse side of the financial instrument.
 3. Check the receipts before leaving the payment counter.
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