

USE BLACK INK PEN & DO NOT FOLD

FORM CPP 2019

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 2019

1. 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.
2. 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.
3. 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.
4. 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 2019
CP133(CPP) [Pin. 2019]

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 and 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

A horizontal number line with 11 equally spaced tick marks. The line is enclosed in a rectangular box. There are no numbers or labels on the line.

PART D: CLAIM FOR SCHEDULE 1 AND SCHEDULE 2 ALLOWANCE

PART E: CLAIM FOR LOSSESS

3

C

PART F: INCENTIVE CLAIM

Type of Incentive	Amount Absorbed	Balance Carried Forward
F1 Qualifying project F1a	F1b	
F2 Deepwater project F2a	F2b	
F3 Infrastructure project F3a	F3b	

PART G: INCOME OF PRECEDING YEAR NOT DECLARED

G1 Income of preceding year not declared (if any)	G1
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PART H: FINANCIAL PARTICULARS OF CHARGEABLE PERSON**Sales Revenue:**

H1 Business code	H1
H1A Type of business activity	
H2 Crude oil	H2
H3 Less: Export duty	H3
H4 Gas	H4
H5 Condensate	H5
H6 Others	H6
H7 Total [(H2 – H3) + H4 + H5 + H6]	H7

Cost of Production:

H8 Purchases	H8
H9 Operational expenses	H9
H10 Development expenses	H10
H11 Geological and geophysical expenses	H11
H12 Other cost of production	H12
H13 TOTAL COST OF PRODUCTION (H8 to H12)	H13
H14 GROSS PROFIT / LOSS (H7 – H13) (Enter 'X' if value is negative)	H14
H15 Other business income	H15
H16 Non-taxable profits	H16

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	

6

TRANSACTION BETWEEN RELATED COMPANIES

J1

J2

J3

J4

J5

J6

J7

J8

J9

J10

J11

J12

Other income from related companies outside Malaysia

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

K2

State

C

K3

Address of business premise

Postcode

Town

State

K4

Telephone no.

K5

e-Mail

K6

Name of bank *

K7

Bank account no.*

K8

Bank identification no.*

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

K9

Address where
business records are kept

Postcode

Town

State

PART L:

PARTICULARS OF DIRECTOR / MANAGER

L1

Name of
Director / Manager

Designation

Residential address

Postcode

Town

State

Identification / passport no.

Telephone no.

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>				
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	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:

PARTICULAR OF PARTNERS

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

C

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)

C

M5	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)	

PART N: PARTICULARS OF AUDITOR

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

C

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

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, Tingkat 15, Blok 8A Kompleks Bangunan Kerajaan, Jalan Tuanku Abdul Halim Karung Berkunci 11061 50990 Kuala Lumpur	Tingkat Bawah, Blok 8A, 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	Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Aras 17, Wisma Hasil No. 1, Jalan Padungan 93100 Kuching	Aras 1, Wisma Hasil No. 1, Jalan Padungan Kuching

FOR OFFICE USE

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Date received – 1

Date received – 2

Date received – 3

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

CP207 [Pin. 1/2019]

YEAR OF ASSESSMENT

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16199

2019

FOR REFERENCE

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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, Tingkat 15, Blok 8A Kompleks Bangunan Kerajaan, Jalan Tuanku Abdul Halim Karung Berkunci 11061 50990 Kuala Lumpur	Tingkat Bawah, Blok 8A 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	Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Aras 17, Wisma Hasil No. 1, Jalan Padungan 93100 Kuching	Aras 1, Wisma Hasil 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 / bank payment slips before leaving the payment counter.
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