



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 2021

CP133 (CPP) [Pin. 2021]

ISIKAN RUANGAN BERIKUT

Name of chargeable person :

Income tax no.

: **C**

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Correspondence address :

Postcode		Town	
State			

FORM CPP 2021

IMPORTANT REMINDER

- 1) Due date to furnish return form is **within 7 months from the date following the end of the basis period for that year of assessment**
- 2) **In accordance** with the Petroleum (Income Tax) Act 1967 [PITA 1967], form CPP is:
 - a statement under section 30;
 - an income tax computation pursuant to subsection 30(2); and
 - a deemed notice of assessment under subsection 38(2).
- 3) Submission through e-Filing (e-CPP) can be made via <https://mytax.hasil.gov.my>.
- 4) Failure to submit the return form on or before the submission due date shall subject to a penalty under subsection 51 (3) PITA 1967.
- 5) **Failure to pay the tax or balance of tax payable on or before the submission due date** shall subject to an increase in tax of 10% under subsection 48(4) PITA 1967.
- 6) Guidelines for completing this form:
 - a) complete this return form correctly and clearly. Complete all relevant items in BLOCK LETTERS and use **black** ink pen.
 - 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 by Lembaga Hasil Dalam Negeri Malaysia (LHDNM).
 - c) pay the tax or balance of tax payable under subsection 48.
- 7) Method of payment for tax or balance of tax payable:
 - a) **ByrHASiL** at the ByrHASiL Lembaga Hasil Dalam Negeri Malaysia (LHDNM) Portal, <https://byrhasil.hasil.gov.my/>.
 - b) **Appointed banks** – Information is available at <http://www.hasil.gov.my>.
 - c) **Telegraphic transfer to LHDNM account at CIMB Bank Berhad (CIMB)**
If the payment is made over the bank counter, write down the **name, address, telephone number, income tax number, year of assesment, payment code '161' and instalment no. '99'** on the reverse side of the financial instrument. Check the receipt(s) / bank payment slip(s) before leaving the payment counter.
- 8) Pursuant to section 37 of PITA 1967, a change of address must be furnished to LHDNM within 3 months of the change. Notification can be made using Form CP600B (Change of Address Notification Form) which can be obtained at the LHDNM Official Portal, <http://www.hasil.gov.my>.
- 9) For further information, please contact Hasil Care Line:-
03-89111000 (Local) / 603-89111100 (Overseas)

FOR OFFICE USE

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Date received 1

Date received 2



**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
CPP

YEAR OF ASSESSMENT

2021

CP133 (CPP) [Pin. 2021]

BASIC PARTICULARS				
1 Name of chargeable person				
2 Income tax no.	C		3 Status of business	1 = In operation 2 = Dormant
4 Area of operation	1 = Sabah	2 = Sarawak	3 = Peninsular Malaysia	4 = Others
5 Date of first sales / disposal of petroleum	(dd/mm/yyyy)			
6 Type of operation	1. Partnership	2 = Sole Operator	7 Record-keeping	1 = Yes 2 = No
8 Accounting period	from (dd/mm/yyyy)		to (dd/mm/yyyy)	
9 Are the affairs of the chargeable person managed in Malaysia at any time in the accounting period for the mentioned year of assessment?				1 = Yes 2 = No
10 Has made gross payments to non-residents in the accounting period which are subject to withholding tax under paragraph 18(1)(h)?				1 = Yes 2 = No
11 Qualifying expenditure claimed / surrendered under paragraph 3A First Schedule [Submit Form PEL-T, if answered '1' & Submit Form PEL-S, if answered '2']				1 = Claimed 2 = Surrendered 3 = Not relevant
12 Type of currency reported in this form				1 = RM 2 = USD (with approval)

PART A: STATUTORY INCOME AND CHARGEABLE INCOME	RM / USD	Sen
A1 Statutory Income From Marginal Field		
A1a Statutory income	A1a	.00
A1b LESS: Income exempted	A1b	.00
A1c LESS: Business losses absorbed	A1c	.00
A1d Total [A1a – A1b – A1c] (Enter '0' if value is negative)	A1d	.00
A2 Statutory Income From Incentive Field		
A2a Statutory income	A2a	.00
A2b LESS: Business losses absorbed	A2b	.00
A2c LESS: Investment allowance	A2c	.00
A2d Total [A2a – A2b – A2c] (Enter '0' if value is negative)	A2d	.00
A3 Statutory Income From Non-incentive Field		
A3a Statutory income	A3a	.00
A3b LESS: Business losses absorbed	A3b	.00
A3c Total [A3a – A3b] (Enter '0' if value is negative)	A3c	.00
A4 Aggregate of Statutory Income (A1d + A2d + A3c)	A4	.00
A5 LESS: Infrastructure allowance	A5	.00
A6 Assessable income (A4 – A5)	A6	.00
LESS: Donations / gifts / contributions		
A7 Gift of money to the Government / State Government / local authority	A7	.00
A8A Gift of money to approved institutions / organisations / funds	.00	} Restricted to 7% of A6
A8B Gift of money to any sports activity approved by the Minister of Finance	.00	
A8C Gift of money or cost of contribution in kind for any project of national interest approved by the Minister of Finance	.00	
A9 Gift of artifacts / manuscripts / paintings to the Government or State Government	A9	.00
A10 Gift of money or contribution in kind to the Government / State Government for the provision of facilities in public places for the benefit of disabled persons	A10	.00
A11 Gift of money or medical equipment to any healthcare facility approved by the Minister of Health (restricted to RM20,000)	A11	.00
A12 Gift of paintings to the National Art Gallery or any state art gallery	A12	.00
A13 CHARGEABLE INCOME [A6 – (A7 to A12)] (Enter '0' if value is negative)	A13	.00

PART B: TAX PAYABLE AND STATUS OF TAX	RM	Sen
B1 CHARGEABLE INCOME [from A13]	B1	.00
B2 Apportionment of Chargeable Income	Rate (%)	Income Tax
B2a	.00	38
B2b	.00	
B3 TOTAL INCOME TAX CHARGED (B2a to B2b)	B3	.
B4 LESS: Remission under section 65	B4	.
B5 TAX PAYABLE (B3 – B4)	B5	.

AKUAN	
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.

Designation:
Date:

Signature:

PART C: TAX STATUS OF PARTNERSHIP / SOLE OPERATOR

Tax Status of Partnership / Sole Operator

Name of partners / sole operator	C1 Tax payable		C2 Instalment paid		C3 Balance of tax payable OR Tax paid in excess		
					▼ (Indicate 'X' if tax paid in excess)		
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TOTAL :		.		.			

PART D: PARTICULARS RELATED TO TAX COMPUTATION	
1	Income tax payable
2	Income tax receivable
3	Income tax expense
4	Income tax credit
5	Income tax refund
6	Income tax liability
7	Income tax asset
8	Income tax payable
9	Income tax receivable
10	Income tax expense
11	Income tax credit
12	Income tax refund
13	Income tax liability
14	Income tax asset
15	Income tax payable
16	Income tax receivable
17	Income tax expense
18	Income tax credit
19	Income tax refund
20	Income tax liability
21	Income tax asset
22	Income tax payable
23	Income tax receivable
24	Income tax expense
25	Income tax credit
26	Income tax refund
27	Income tax liability
28	Income tax asset
29	Income tax payable
30	Income tax receivable
31	Income tax expense
32	Income tax credit
33	Income tax refund
34	Income tax liability
35	Income tax asset
36	Income tax payable
37	Income tax receivable
38	Income tax expense
39	Income tax credit
40	Income tax refund
41	Income tax liability
42	Income tax asset
43	Income tax payable
44	Income tax receivable
45	Income tax expense
46	Income tax credit
47	Income tax refund
48	Income tax liability
49	Income tax asset
50	Income tax payable
51	Income tax receivable
52	Income tax expense
53	Income tax credit
54	Income tax refund
55	Income tax liability
56	Income tax asset
57	Income tax payable
58	Income tax receivable
59	Income tax expense
60	Income tax credit
61	Income tax refund
62	Income tax liability
63	Income tax asset
64	Income tax payable
65	Income tax receivable
66	Income tax expense
67	Income tax credit
68	Income tax refund
69	Income tax liability
70	Income tax asset
71	Income tax payable
72	Income tax receivable
73	Income tax expense
74	Income tax credit
75	Income tax refund
76	Income tax liability
77	Income tax asset
78	Income tax payable
79	Income tax receivable
80	Income tax expense
81	Income tax credit
82	Income tax refund
83	Income tax liability
84	Income tax asset
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103	Income tax refund
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105	Income tax asset
106	Income tax payable
107	Income tax receivable
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110	Income tax refund
111	Income tax liability
112	Income tax asset
113	Income tax payable
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117	Income tax refund
118	Income tax liability
119	Income tax asset
120	Income tax payable
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123	Income tax credit
124	Income tax refund
125	Income tax liability
126	Income tax asset
127	Income tax payable
128	Income tax receivable
129	Income tax expense
130	Income tax credit
131	Income tax refund
132	Income tax liability
133	Income tax asset
134	Income tax payable
135	Income tax receivable
136	Income tax expense
137	Income tax credit
138	Income tax refund
139	Income tax liability
140	Income tax asset
141	Income tax payable
142	Income tax receivable
143	Income tax expense
144	Income tax credit
145	Income tax refund
146	Income tax liability
147	Income tax asset
148	Income tax payable
149	Income tax receivable
150	Income tax expense
151	Income tax credit
152	Income tax refund
153	Income tax liability
154	Income tax asset
155	Income tax payable
156	Income tax receivable
157	Income tax expense
158	Income tax credit
159	Income tax refund
160	Income tax liability
161	Income tax asset
162	Income tax payable
163	Income tax receivable
164	Income tax expense
165	Income tax credit
166	

Deductions For Capital Expenditure On Exploration under First Schedule and Capital Allowances And Charges under Second Schedule

D1 First Schedule - Deductions For Capital Expenditure On Exploration

Enter the amount without sen.

DEDUCTIONS FOR CAPITAL EXPENDITURE ON EXPLORATION UNDER FIRST SCHEDULE				
(a) Balance brought forward	(b) Amount claimed (Submit Form PEL-T, if relevant)	(c) Amount absorbed	(d) Amount surrendered (Submit Form PEL-S, if relevant)	(e) Balance carried forward

Amount Absorbed

Balance Carried Forward

D2 Second Schedule - Capital Allowances And Charges

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D3	Total capital allowance on assets acquired in the basis period	
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	.00
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D4 Claim For Losses

Enter the amount without sen.

BUSINESS LOSSES

(a) Losses brought forward	(b) Current year losses	(c) Losses carried forward

D5 Incentive Claim

Type of Incentive		Balance Brought Forward	Amount Claimed	Amount Absorbed	Balance Carried Forward
i	Qualifying project				
ii	Deepwater project				
iii	Infrastructure project				
....					

PART E: PARTICULARS OF CHARGEABLE PERSON (PARTICULARS OF MAIN OPERATOR)	
1	NAME OF CHARGEABLE PERSON (NAME OF MAIN OPERATOR)
2	DATE OF BIRTH
3	DATE OF DEATH
4	DATE OF ENTRY INTO INDUSTRY
5	DATE OF LEAVING INDUSTRY
6	DATE OF RE-ENTRY INTO INDUSTRY
7	DATE OF RE-LEAVING INDUSTRY
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100	DATE OF RE-ENTRY INTO INDUSTRY

E1	Name						
E2	Correspondence address						
		Postcode		Town			
	State						
E3	Address of business premise						
		Postcode		Town			
	State						
E4	Address where business record are kept						
		Postcode		Town			
	State						
E5	Telephone no.				E6	E-mail	

PART F: PARTICULARS OF DIRECTOR / MANAGER									
Director / Manager 1					Director / Manager 2				
F1a Name					F2a Name				
F1b Identification/passport no.*					F2b Identification/passport no.*				
F1c Country of residence					F2c Country of residence				
F1d Designation					F2d Designation				
F1e Residential address					F2e Residential address				
Postcode					Postcode				
State					State				
F1f Telephone no.					F2f Telephone no.				
F1g E-mail					F2g E-mail				
Pengarah / Pengurus 3									
F3a Name									
F3b Identification/passport no.*									
F3c Country of residence									
F3d Designation									
F3e Residential address									
Postcode									
State									
F3f Telephone no.									
F3g E-mail									
PART G: PARTICULARS OF PARTNERS / SOLE OPERATOR									
Note: 1. For Sole Operator, complete all particulars in Partnership 1 / Sole Operator section. Items G3a dan G3b can be ignored. 2. For partnership, submit additional attachment(s) if the number of partners is more than four (4).									
G1 Number of partners					G2 Change of partners occurs during the accounting period				
					1 = Yes 2 = No				
Partner 1 / Sole Operator					Partner 2				
G3a Partner status					G4a Partner status				
1 = Existing 2 = New (If '2', complete item G3b)					1 = Existing 2 = New (If '2', complete item G4b)				
G3b Date of appointment in partnership (dd/mm/yyyy)					G4b Date of appointment in partnership (dd/mm/yyyy)				
G3c Name					G4c Name				
G3d Company registration no.					G4d Company registration no.				
G3e Income tax no.					G4e Income tax no.				
G3f Address					G4f Address				
Postcode					Postcode				
State					State				
G3g Telephone no.					G4g Telephone no.				
G3h E-mail					G4h E-mail				
G3i Contiguous blocks					G4i Contiguous blocks				
1 = Yes 2 = No					1 = Yes 2 = No				
G3j Country of origin (Use the country code)					G4j Country of origin (Use the country code)				
G3k Direct shareholding (%)					G4k Direct shareholding (%)				
G3l Name of bank*					G4l Name of bank*				
G3m Bank account no.*					G4m Bank account no.*				
G3n Bank identification no.*					G4n Bank identification no.*				
Partner 3					Partner 4				
G5a Partner status					G6a Partner status				
1 = Existing 2 = New (If '2', complete item G5b)					1 = Existing 2 = New (If '2', complete item G6b)				
G5b Date of appointment in partnership (dd/mm/yyyy)					G6b Date of appointment in partnership (dd/mm/yyyy)				
G5c Name					G6c Name				
G5d Company registration no.					G6d Company registration no.				
G5e Income tax no.					G6e Income tax no.				
G5f Address					G6f Address				
Postcode					Postcode				
State					State				
G5g Telephone no.					G6g Telephone no.				
G5h E-mail					G6h E-mail				
G5i Contiguous blocks					G6i Contiguous blocks				
1 = Yes 2 = No					1 = Yes 2 = No				
G5j Country of origin (Use the country code)					G6j Country of origin (Use the country code)				
G5k Direct shareholding (%)					G6k Direct shareholding (%)				
G5l Name of bank*					G6l Name of bank*				
G5m Bank account no.*					G6m Bank account no.*				
G5n Bank identification no.*					G6n 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

PART H: INFORMATION ON RELATED TRANSACTIONS

Note: For partnership operations type. This part shall be completed by each partner. Furnish a separate attachment for each partner as per the following format.

H1	Name of partner / sole operator* (delete whichever is not relevant)			
H2	Income tax no.	C		
H3	Principal activity			
H4	Business code			
H5	Ultimate holding company:			
H5a	Name			
H5b	Country of residence			(Use country code)
H6	Immediate holding company :			
H6a	Name			
H6b	Country of residence			(Use country code)
H7	Transfer Pricing Documentation prepared		1 = Yes 2 = No	
H8	Transactions between related companies			

Item	Transaction Type	In Malaysia		Outside Malaysia	
		Sales / Revenue / Assets (RM)	Purchases / Expenditure / Liabilities (RM)	Sales / Revenue / Assets (RM)	Purchases / Expenditure / Liabilities (RM)
H8a	Sales				
H8b	Purchases				
H8c	Other income				
H8d	Payment on the use of intangibles:				
	i) Royalties				
	ii) Licence fees				
	iii) Other payments				
H8e	Management fees including fees / charges for financial, administrative, marketing and training services				
H8f	Research and development				
H8g	Advertisement, marketing and promotion (AMP)				
H8h	Tangible assets				
H8i	Rent / lease of assets				
H8j	Loans to related entity				
H8k	Loans from related entity				
H8l	Interest to related entity				
H8m	Interest from related entity				
H8n	Guarantee fee				
H8o	Cost Contribution Arrangement (CCA) amount				
H8p	Others not specified above				

PART J: FINANCIAL PARTICULARS OF CHARGEABLE PERSON					
J1 Business code					
J1A Type of business activity					
SALES REVENUE:			FIXED ASSETS:		
J2 Crude oil		.00	J40 Platform		.00
J3 Less: Export duty		.00	J41 Motor vehicles		.00
J4 Gas		.00	J42 Plant and machinery		.00
J5 Condensate		.00	J43 Land and buildings		.00
J6 Others		.00	J44 Other fixed assets		.00
J7 Total [(J2 - J3) + J4 + J5 + J6]		.00	J45 Total Fixed Assets (J40 to J44)		.00
COST OF PRODUCTION:			J46 Total cost of fixed assets acquired in the basis period		.00
J8 Purchases		.00	J47 Investments		.00
J9 Operational expenses		.00	CURRENT ASSETS:		
J10 Development expenses		.00	J48 Trade debtors		.00
J11 Geological and geophysical expenses		.00	J49 Sundry debtors		.00
J12 Other cost of production		.00	J50 Stock		.00
J13 Total Cost Of Production (J8 to J12)		.00	J51 Cash in hand and cash at bank		.00
			▲ (Enter 'X' if value is negative)		
J14 GROSS PROFIT / LOSS (J7 – J13)		.00	J52 Other current assets		.00
▲ (Enter 'X' if value is negative)			J53 Total Current Assets (J48 to J52)		.00
J15 Other business income		.00	J54 TOTAL ASSETS (J45 + J47 + J53)		.00
J16 Non-taxable profits		.00			
EXPENDITURES:			CURRENT LIABILITIES:		
J17 Research cess		.00	J55 Loans and overdrafts		.00
J18 Abandonment cess		.00	J56 Trade creditors		.00
J19 Supplemental payment		.00	J57 Sundry creditors		.00
J20 Depreciation		.00	J58 Other current liabilities		.00
J21 Payment for professional, technical, management and legal fees		.00	J59 Total Current Liabilities (J55 to J58)		.00
J22 Technical fee payments to non-resident recipients		.00	J60 Long-term liabilities		.00
J23 Contract payments		.00	J61 TOTAL LIABILITIES (J59 + J60)		.00
J24 Interest		.00	SHAREHOLDERS' EQUITY:		
J25 Salaries and wages		.00	J62 Paid-up capital		.00
J26 Cost of employee stock options		.00	J63 Profit and loss appropriation account		.00
J27 Royalties		.00	▲ (Enter 'X' if value is negative)		
J28 Rental / lease		.00	J64 Reserve account		.00
J29 Maintenance and repairs		.00	▲ (Enter 'X' if value is negative)		
J30 Research and development		.00	J65 TOTAL EQUITY (J62 to J64)		.00
J31 Promotion and advertisement		.00	▲ (Enter 'X' if value is negative)		
J32 Travelling and accommodation		.00	J66 TOTAL LIABILITIES AND EQUITY (J61 + J65)		.00
J33 Other expenditure		.00	▲ (Enter 'X' if value is negative)		
J34 Total Expenditure (J17 to J33)		.00			
J35 NET PROFIT / LOSS		.00			
▲ (Enter 'X' if value is negative)					
J36 Difference in crude oil lifting		.00			
▲ (Enter 'X' if value is negative)					
J37 Intangible Drilling Cost (IDC)		.00			
J38 Qualifying allowance under First Schedule		.00			
J39 Non-allowable expenses		.00			

PART K: OTHER PARTICULARS

K1 Chargeable income of preceeding year not declared (if any)

	Type of Income	Year of Assessment	Amount
K1a			. 00
K1b			. 00
K1c			. 00

K2 Withholding Tax Information

K2a Made payments to non-residents in the basis period which are subject to withholding tax under sections 107A, 109, 109A, 109B and 109F, Income Tax Act 1967

☐

1 = Yes

2 = No

K3 Transfer of assets, surrender the block(s) or exploration fields to PETRONAS / Malaysia -Thailand Joint Authority (MTJA)

K3a Transfer of assets to PETRONAS / MTJA

☐

1 = Yes

2 = No

K3b Surrender the block(s) or exploration fields to PETRONAS / MTJA

☐

1 = Yes

2 = No

PART L: PARTICULARS OF AUDITOR

L1	Name of firm			
L2	Address of firm			
	Postcode		Town	
	State			
L3	Business registration no.		L4 E-mail	
L5	Telephone no.			

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

M1	Name of firm			
M2	Address of firm			
	Postcode		Town	
	State			
M3	Business registration no.		M4 Tax agent's approval no.	
M5	E-mail		M7 Signature	
M6	Telephone no.			