

BORANG PENDAFTARAN NOMBOR CUKAI PENDAPATAN ENTITI LABUAN
INCOME TAX NUMBER REGISTRATION FORM FOR LABUAN ENTITY
Jenis Entiti Labuan Yang Dimohon Untuk Pendaftaran :
Type Of Entity Labuan Requested For Registration :

[Tandakan '✓' dalam petak yang berkenaan. / Enter '✓' in the relevant box.]

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Syarikat Labuan / Labuan Company

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 Perkongsian Terhad Labuan / Labuan Limited Partnership
 Perkongsian Terhad Islam Labuan / Labuan Islamic Limited Partnership

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 Yayasan Labuan / Labuan Foundation
 Yayasan Islam Labuan / Labuan Islamic Foundation

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 Perkongsian Liabiliti Terhad Labuan / Labuan Limited Liability Partnership
 Perkongsian Liabiliti Terhad Islam Labuan / Labuan Islamic Limited Liability Partnership

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 Amanah Labuan / Trust Labuan
 Amanah Islam Labuan / Labuan Islamic Trust

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Entiti Berlesen Labuan / Labuan licensed Entities

BAHAGIAN A : / PART A :		MAKLUMAT ASAS / BASIC PARTICULARS			
A1	Nama entiti Labuan / Name of Labuan entity				
A2	Negara mastautin / Country of residence				
A3	Negara asal / Country of origin				
A4	No. pemerbadanan atau pendaftaran perniagaan / Incorporation or business registration no.				
A5	Tarikh entiti Labuan ditubuhkan / Date of incorporation of Labuan entity				
A6	Tarikh mula operasi / Date of commence				
A7	Tarikh mula akaun / Opening date of accounts		Tarikh tutup akaun / Closing date of accounts		
A8a	Jenis perniagaan utama / Main type of business				
A8b	Kod aktiviti perniagaan utama / Main business activity code				
A9	Alamat surat menyurat / Correspondence address				
		Poskod / Postcode		Bandar / Town	
		Negeri / State			
A10	Alamat premis perniagaan / Address of business premise (Gunakan alamat SELAIN alamat peti surat atau karung berkunci / Use address OTHER THAN P.O. Box or locked bag address)				
		Poskod / Postcode		Bandar / Town	
		Negeri / State			
A11	Alamat berdaftar / Registered address				
		Poskod / Postcode		Bandar / Town	
		Negeri / State			
A12	No. telefon / Telephone no.				
A13	e-Mel / e-Mail				

BAHAGIAN B : / PART B :		MAKLUMAT PENGARAH / PENGASAS / PEKONGSI / PEMEGANG AMANAH / PARTICULARS OF DIRECTORS / FOUNDERS / PARTNERS / TRUSTEES	
B1 Pengarah I / Pengasas I / Pekongsi I / Pemegang Amanah I * / <i>Director I / Founder I / Partner I / Trustee I *</i>			
B1a	Nama / Name		
B1b	No. kad pengenalan / <i>Identification card no.</i>		
B1c	No. passport / <i>Passport no.</i>		
B1d	No. pendaftaran / <i>Registration no.</i>		
B2 Pengarah II / Pengasas II / Pekongsi II / Pemegang Amanah II * / <i>Director II / Founder II / Partner II / Trustee II *</i>			
B2a	Nama / Name		
B2b	No. kad pengenalan / <i>Identification card no.</i>		
B2c	No. passport / <i>Passport no.</i>		
B2d	No. pendaftaran / <i>Registration no.</i>		
B3 Pengarah III / Pengasas III / Pekongsi III / Pemegang Amanah III * / <i>Director III / Founder III / Partner III / Trustee III *</i>			
B3a	Nama / Name		
B3b	No. kad pengenalan / <i>Identification card no.</i>		
B3c	No. passport / <i>Passport no.</i>		
B3d	No. pendaftaran / <i>Registration no.</i>		

* Potong yang tidak berkenaan / * Delete whichever is not applicable

BAHAGIAN C : / PART C :		MAKLUMAT PEMEGANG SYER / PARTICULARS OF SHAREHOLDER(S) (Untuk diisi oleh Syarikat Labuan, Pemegang Lesen Bank Malaysia / Bank Islam Malaysia atau institusi Kewangan Labuan / To be completed by a Labuan Company, Malaysia Bank / Malaysian Islamic Bank licensee)	
C1 Pemegang Syer I / <i>Shareholder I</i>			
C1a	Nama / Name		
C1b	No. kad pengenalan / <i>Identification card no.</i>		
C1c	No. passport / <i>Passport no.</i>		
C1d	No. pendaftaran / <i>Registration no.</i>		
C1e	Peratusan pemegangan saham / <i>Percentage of shareholding</i>		
C2 Pemegang Syer II / <i>Shareholder II</i>			
C2a	Nama / Name		
C2b	No. kad pengenalan / <i>Identification card no.</i>		
C2c	No. passport / <i>Passport no.</i>		
C2d	No. pendaftaran / <i>Registration no.</i>		
C2e	Peratusan pemegangan saham / <i>Percentage of shareholding</i>		
C3 Pemegang Syer III / <i>Shareholder III /</i>			
C3a	Nama / Name		
C3b	No. kad pengenalan / <i>Identification card no.</i>		
C3c	No. passport / <i>Passport no.</i>		
C3d	No. pendaftaran / <i>Registration no.</i>		
C2e	Peratusan pemegangan saham / <i>Percentage of shareholding</i>		

BAHAGIAN D : / PART D :		PENDAFTARAN FAIL MAJIKAN / FILE REGISTRATION FOR EMPLOYER	
D1	Status majikan / <i>Employer's status</i>	1 = Kerajaan / <i>Government</i> 3 = Pihak berkuasa tempatan / <i>Local authority</i>	2 = Berkanun / <i>Statutory</i> 4 = Swasta – Syarikat / <i>Private sector – Company</i> 5 = Swasta – Selain syarikat / <i>Private sector – Other than company</i>
D2	Jumlah pekerja / <i>No. of employees</i>		

BAHAGIAN E : / PART E :		MAKLUMAT EJEN CUKAI / PARTICULARS OF TAX AGENT			
E1	Nama firma / Name of firm				
E2	Alamat firma / Address of firm				
		Poskod / Postcode		Bandar / Town	
		Negeri / State			
E3	No. telefon / Telephone no.				
E4	No. Kelulusan ejen cukai / Tax agent's approval no.				
E5	e-Mel / e-Mail				

AKUAN PENGARAH / PENGASAS / PEKONGSI / PEMEGANG AMANAH / EJEN CUKAI / DECLARATION BY DIRECTOR / FOUNDER / PARTNER / TRUSTEE / TAX AGENT	
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Saya / I

No. kad pengenalan / Pasport ** / Identification card / Passport no. **
(** Potong yang tidak berkenaan / ** Delete whichever is not relevant)

dengan ini mengakui bahawa maklumat yang diberikan di dalam borang ini adalah benar, betul dan lengkap.
hereby declare that the information given in this form is true, correct and complete.

Tandatangan /
Signature

Tarikh /
Date

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(hh/bb/tttt) / (dd/mm/yyyy)

Jawatan /
Designation

UNTUK KEGUNAAN PEJABAT		
No. cukai pendapatan	LE	
No. majikan	E	
Kod aktiviti perniagaan utama		

SILA KEMUKAKAN : / PLEASE SUBMIT :	
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1.	Syarikat Labuan Labuan Company	i) Salinan perakuan pemerbadanan syarikat Labuan / Copy of certificate of incorporation of the Labuan company ii) Salinan penyata pengumpulan syer / Copy of return of allotment of shares iii) Salinan penyata butir-butir dan pertukaran pengarah dan setiausaha / Copy of return on particulars and changes of directors and secretaries iv) Salinan memorandum dan perkara-perkara persatuan / Copy of memorandum and articles of association
2.	Yayasan Labuan / Yayasan Islam Labuan / Amanah Labuan / Amanah Islam Labuan Labuan foundation / Labuan Islamic foundation / Labuan trust / Labuan Islamic trust	i) Salinan perakuan pendaftaran / Copy of certificate of registration ii) Salinan pengisytiharan oleh syarikat amanah Labuan sebagai pemegang amanah (jika berkenaan) / Copy of declaration of a Labuan trust company as trustee (if applicable) iii) Salinan piagam yayasan / Instrumen amanah (yang mana berkenaan) / Copy of charter of the Labuan foundation / Trust instrument (whichever applies)
3.	Perkongsian Terhad Labuan / Perkongsian Terhad Islam Labuan / Perkongsian Liabiliti Terhad Labuan / Perkongsian Liabiliti Terhad Islam Labuan Labuan Limited Partnership / Labuan Islamic Limited Partnership / Labuan Limited Liability Partnership / Labuan Islamic Limited Liability Partnership	i) Salinan perakuan pendaftaran / Copy of certificate of registration ii) Salinan perjanjian perkongsian / Copy of partnership agreement
4.	Entiti Berlesen Labuan / Labuan licensed Entities	i) Salinan perakuan pendaftaran atau lesen / Copy of certificate of Registration or license yang dikeluarkan oleh Labuan Financial Services Authority (LFSA) / issued by the Labuan Financial Services Authority (LFSA) ii) Salinan profil pemegang saham korporat / Copy of profile of corporate shareholder(s); iii) Salinan profil pengarah / pegawai utama / Copy of Profile of director(s) / principal officer; iv) Salinan maklumat setiausaha / Copy of secretary information; atau / or v) Salinan memorandum dan perkara-perkara persatuan / Copy of memorandum and articles of association yang dikeluarkan oleh LFSA / Suruhanjaya Syarikat Malaysia (SSM) / pendaftar asing / issued by the LFSA / Suruhanjaya Syarikat Malaysia (SSM) / foreign registrar