

Information provided is for Year Ending

1. Name of company

2. Income Tax No

3. Name of Holding Company & Country Code* (Major Shareholder) *kindly refer to Buku Panduan Borang C for country code		Country Code*		% Shareholding

4. Name of Ultimate Holding Company & Country Code	Country Code

5. Name of company subsidiaries- kindly use attachment if space provided is insufficient.		Country Code		% Shareholding
		Country Code		% Shareholding

6. Name of affiliates** in Malaysia- kindly use attachment if space provided is insufficient. **INCLUDING BRANCH / PE

7. Please attach a chart of the entire global structure of the group of companies to which the taxpayer belongs. The chart should include the ultimate holding company, all direct and indirect subsidiaries, associated companies and other related companies in the group. Please also indicate on the chart, companies with which the taxpayer carries out related parties transactions.

PART A : PARTICULARS OF TRANSACTIONS WITH RELATED COMPANIES OUTSIDE MALAYSIA
 (Kindly furnish in Ringgit Malaysia)

	Sales / Revenue RM	Purchase / Expenditure RM
A1 Stock in trade / raw materials	.00	.00
A2 Other tangible assets	.00	.00
A3 Royalties / license fees and other payments on use of Intangible assets	.00	.00
A4 Management fees including fees / charges for financial, administrative, marketing and training services	.00	.00
A5 Research and development	.00	.00
A6 Other services not falling under the above category	.00	.00
A7 Rent / lease of assets	.00	.00
A8 Interest	.00	.00
A9 Guarantee fee	.00	.00
A10 Others (please specify)	.00	.00

PART B : PARTICULARS OF FINANCIAL ASSISTANCE WITH RELATED COMPANIES OUTSIDE MALAYSIA
(Kindly furnish in Ringgit Malaysia)

		During the year	Closing Balance
		RM	RM
B1 Interest bearing loans	Amount borrowed	.00	.00
	Amount loaned	.00	.00
B2 Interest bearing trade credit	Amount borrowed	.00	.00
	Amount loaned	.00	.00
B3 Interest free loans	Amount borrowed	.00	.00
	Amount loaned	.00	.00

PART C : OTHER INFORMATION

C1 Characterization of business activity (✓ which best describe your company)

Manufacturing	Toll		Contract		Full-fledge	
Distributor	Commissionaire		Limited Risk		Full-fledge	
Service provider						
Other			Please specify :			

C2 Industry : _____ Industry Code : _____

C3 Transfer pricing documentation prepared for the relevant year.

Yes		No	
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C4 Did business restructuring occur during the year or the last 5 years for your company or other related parties in the group?

Yes		No	
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(✓ appropriate box)

I hereby acknowledge that the above information is true.

Signature :

Name :

IC Number: _____

Designation:
(Director / Secretary)

Date: ____ / ____ / ____
Day Month Year

For enquiries & return of completed form:
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