



1. Nama Penerima Pendapatan/
Name of Income Recipient
2. Nombor Cukai Pendapatan/
Income Tax Number
3. Aktiviti Perniagaan Utama/
Principal Business Activity
4. Tempat Diperbadankan/
Place of Incorporation
5. Alamat Perniagaan atau Majikan/
Business or Employer's Address
6. Jenis Pendapatan Diterima (*Dividen/Faedah/Royalti/Lain-Lain*)
Type of Income Received (Dividend/Interest/Royalty/Others)
7. Tempoh Asas/
Basis Period
8. Tarikh atau Tempoh Bayaran/
Date or Period of Payment
9. Tahun Taksiran Diperlukan/
Year of Assessment Required
10. Negara Pejanji/
Treaty Country
11. Jumlah Pendapatan Diterima/
Amount of Income Received
12. Nama dan Alamat Pembayar Asing/
Name and Address of Foreign Payer
13. Pemohon merupakan pemilik mutlak pendapatan / Ya / Tidak
Applicant is the beneficial owner of the income Yes / No

Pengakuan oleh Pemohon / Declaration by Applicant

Saya mengesahkan bahawa permohonan ini dibuat untuk menuntut manfaat di bawah Perjanjian Pengelakan Pencuciaan Dua Kali, dan semua maklumat yang diberikan adalah benar dan betul. Jika maklumat yang diberikan tidak benar dan tidak betul, tindakan pendakwaan di bawah undang-undang percukaian yang berkaitan boleh diambil terhadap saya.

I confirm that the application is made for the purpose of claiming the benefit under the Double Taxation Avoidance Agreement and all information given in this application is true and correct. If the information is untrue and incorrect, prosecution under relevant tax laws may be instituted against me.

i) Nama Pemohon/*Name of Applicant*

ii) Nombor Pengenalan/*Identification Number*

iii) Alamat Pemohon/*Address of Applicant*

iv) Jawatan/*Designation*

v) Nombor Telefon/*Telephone Number*

vi) Tarikh/*Date*

vii) Alamat E-mel/*E-mail Address*

viii) Tandatangan/*Signature*

Nota/ Notes:

1. Pastikan semua Borang Nyata Cukai Pendapatan telah dikembalikan dalam tempoh/ *Ensure all Income Tax Return Forms have been submitted within the stipulated period.*
2. Borang STM1 hendaklah dilengkapi dengan sempurna untuk semua permohonan Sijil Taraf Mastautin (STM)/STM1 Form must be fully completed for all Certificate of Residence (COR) application.

Bagi permohonan melebihi daripada satu STM, Borang STM1A perlu dilampirkan bersama Borang STM1 / *Form STM1A must be attached together with the STM1 form for application of more than one*

3. Dokumen sokongan tambahan yang diperlukan/ *Additional supporting documents required:*

Bil/ No	Kategori Pemohon/ Type of Applicant	Dokumen Diperlukan/ Documents Required
1.	Individu/ <i>Individual</i>	a. Pasport asal dan salinan/ <i>Original and photocopy of passport;</i> b. Senarai pergerakan keluar/masuk Malaysia (STM1B)/ <i>List of movement in/out of Malaysia (STM1B)</i>
2.	Syarikat dan Badan Orang / <i>Company and Body of Persons</i>	a. Salinan Minit Mesyuarat Lembaga Pengarah atau surat pengesahan pengarah berkenaan pengurusan dan kawalan syarikat dilakukan di Malaysia; / <i>A copy of the Minutes of Board of Directors' Meeting, or a letter signed by a director confirming the management and control of the company are exercised in Malaysia;</i> b. Petikan maklumat pengarah / Pegawai syarikat yang dikeluarkan oleh Suruhanjaya Syarikat Malaysia (SSM)/ <i>Particulars of company Director/Officer issued by Companies Commission of Malaysia (CCM).</i>
3.	Perkongsian Liabiliti Terhad (PLT)/ <i>Limited Liability Partnership (LLP)</i>	a. Salinan Perjanjian Perkongsian Liabiliti Terhad/ <i>Limited Liability Partnership Agreement;</i> b. Salinan minit mesyuarat PLT yang telah diadakan dalam tahun taksiran yang dipohon/ <i>A copy of the Minutes of LLP Meeting held in the required year of assessment.</i>
4.	Perkongsian/ <i>Partnership</i>	Dokumen sokongan adalah mengikut kategori ahli kongsi contoh:- Jika ahli kongsi adalah individu maka dokumen sokongan diperlukan adalah seperti kategori pemohon individu / <i>Supporting documents are based on the applicants category for example if the applicant is an individual, documents for individual applicants are required.</i>
5.	Badan Amanah/ <i>Trust</i>	a. Salinan suratikatan penubuhan Badan Amanah/ <i>A copy of the trust deed.</i>
6.	Entiti Labuan/ <i>Labuan Entity</i>	a. Maklumat Pengarah (Borang 25)– <i>Return on particulars and changes of directors and secretaries</i> b. Maklumat Entiti Labuan (Borang 27) – <i>Annual Return</i> c. Salinan Minit Mesyuarat Lembaga Pengarah dan surat pengesahan pengarah berkenaan pengurusan dan kawalan syarikat dilakukan di Malaysia/ <i>A copy of the Minutes of Board of Director's Meeting and a letter signed by a director confirming the management and control of the company are exercised in Malaysia.</i> d. Salinan Pasport sekiranya Pengarah bukan warganegara Malaysia / <i>A copy of passport if director is not Malaysian citizen.</i> e. Salinan kad pengenalan Pengarah (Pengarah Warganegara Malaysia) <i>A copy of identification card if director is a Malaysian citizen.</i> f. Salinan dokumen berkenaan pematuhan kepada Peraturan-peraturan Cukai Aktiviti Perniagaan Labuan (kehendak bagi aktiviti perniagaan Labuan) 2018 P.U(A) 392. <i>A copy of document regarding Labuan Business Activity Tax 2018.</i> i. Salinan perjanjian penyewaan pejabat di Labuan/ <i>A copy of tenancy agreement in Labuan.</i> ii. Salinan maklumat pekerja dan payroll. <i>A copy of employee details and payroll.</i>