

**KEMENTERIAN PELANCONGAN, SENI DAN BUDAYA MALAYSIA**

**BORANG PERMOHONAN GALAKAN CUKAI BAGI PENGUSAHA PELANCONGAN**

**(PELANCONG ASING)**

Borang permohonan yang lengkap diisi dimajukan kepada :

Ketua Setiausaha

Kementerian Pelancongan, Seni dan Budaya Malaysia

Bahagian Pembangunan Industri

Tingkat 14, Menara 1

No. 2, Jalan P5/6 Presint 5

62200 Putrajaya

Tel: 03-8000 8000 (MOCC) Faks : 03-8891 7473

 03-8891 7491/8891 7469

Laman Web: [www.motac.gov.my](http://www.motac.gov.my)

**MAKLUMAT MENGENAI SYARIKAT**

1. Nama Syarikat : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Name of Company)*

2. Alamat Berdaftar Syarikat : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Registered Address of Company)*

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\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

No. Tel : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Tel. No)*

No. Faks : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Fax No)*

3. No. Lesen Pengendalian Pelancong : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Lesen Sah Sehingga : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. No. Rujukan Fail Cukai Pemohon : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 *(Company’s Income Tax Reference)*

6. Tahun taksiran : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 *(Year of Assesment)*

7. Tempoh Asas : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 *(Basic Period)*

8. Jumlah Pelancong : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 *(Number of Tourist)*

**PENGAKUAN**

***Declaration***

Dengan ini saya memperakui bahawa semua butir-butir yang diberikan dalam permohonan ini adalah benar dan tepat sepanjang pengetahuan saya.

*I hereby declare that to the best of my knowledge and belief all the particulars furnished herein are true and correct.*

Tandatangan : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Signature)*

Nama : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Name)*

Jawatan dalam Syarikat : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Designation in Company)*

Tarikh : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Date)*

Cop Syarikat : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Company Seal/Chop)*

**PENGESAHAN OLEH JURUAUDIT LUAR**

***Certification by the External Auditor***

\*Saya/kami telah memeriksa bil-bil/resit/dokumen yang dikemukakan oleh Syarikat bagi tujuan untuk mendapatkan surat sokongan daripada Kementerian Pelancongan, Seni dan Budaya Malaysia ke atas permohonan pelepasan cukai oleh Syarikat berkenaan kerana mengendalikan pakej pelancong asing dan mengesahkan bahawa bil-bil/resit/dokumen berkenaan adalah selaras dengan rekod-rekod perakaunan Syarikat berkenaan.

\*I/we examined the bills/receipts/documents forwarded by the Company concerned in their application for tax exemption for arranging the packages forforeign tourists within in the country and hereby confirm that the bills/receipts/documents is in accordance with the records of the Company.

Tandatangan : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Signature)*

Nama Juruaudit Luar Bertauliah : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Name of Certified External Auditor)*

Nama dan alamat Firma : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Name and Address of Audit Firm)*

Tarikh : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(Date)*

\*Potong mana yang tidak berkenaan

*Delete where appropriate*

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| **-CONTOH- LAMPIRAN A** |
| **BIL.** | **NAMA PAKEJ**  | **TEMPOH PAKEJ** |  **PINTU MASUK** | **PINTU KELUAR** | **NAMA TEMPAT PENGINAPAN (HOTEL)** | **NO.PENDAFTARAN KENDERAAN / KAPAL TERBANG** | **\*NAMA PELANCONG**  |
| TARIKH TIBA | NAMA LAPANGAN TERBANG | NO. PENERBANGAN | TARIKH KELUAR | NAMA LAPANGAN TERBANG | NO. PENERBANGAN | SYARIKAT PENGENDALI | SEWA |
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|  | \* Nama pelancong dikemukakan dalam lampiran berasingan mengikut format seperti Lampiran B  |  |  |  |  |

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| **LAMPIRAN B** |
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| **BIL.** | **NAMA PENUH PELANCONG** | **NO. PASPORT** | **WARGANEGARA** | **NAMA PAKEJ** |
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| **-CONTOH- LAMPIRAN A** |
| **BIL.** | **NAMA PAKEJ**  | **TEMPOH PAKEJ** |  **PINTU MASUK** | **PINTU KELUAR** | **NAMA TEMPAT PENGINAPAN (HOTEL)** | **NO.PENDAFTARAN KENDERAAN / KAPAL TERBANG** | **\*NAMA PELANCONG**  |
| TARIKH TIBA | NAMA LAPANGAN TERBANG | NO. PENERBANGAN | TARIKH KELUAR | NAMA LAPANGAN TERBANG | NO. PENERBANGAN | SYARIKAT PENGENDALI | SEWA |
| 1 | Pruthvi Shantaveri Thygaraj ATIN218422 | 4 Hari 3 Malam | 6.4.11 | LCCT | AK 212 | 9.4.11 | LCCT  | AK 707 | Flamingo Hotel, KL Awana, Genting | WPW 2678 |   | dikemukakan seperti lampiran B |
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| 2 | Nisha Group ATIN219328 | 4 Hari 3 Malam | 15.4.11 | KLIA | 9W-32 | 19.4.11 | KLIA | 9W-31 | Ibiz Hotel, KL First World, Genting | PHJ 2678 |   | dikemukakan seperti lampiran B |
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| 3 | Ms Conchita Toda ATPH219496 |   | 27.4.11 | KLIA | MH 705 | 4.5.11 | KLIA | MH 1149 | Berjaya Timesquare, KL Eastern Hotel, Penang | WUK 2678 |   | dikemukakan seperti lampiran B |
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|  | \* Nama pelancong dikemukakan dalam lampiran berasingan mengikut format seperti Lampiran B  |  |  |

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| **-CONTOH- LAMPIRAN B** |
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| **BIL.** | **NAMA PENUH PELANCONG** | **NO. PASPORT** | **WARGANEGARA** | **NAMA PAKEJ** |
| 1 | DAVID RICHARD | A 90325959 | AMERIKA | **PRUTHVI SHANTAVERI THYGARAJ ATIN218422** |
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| 2 | LEE KWANG SOO | D 73203056 | KOREA | **NISHA GROUP ATIN219328** |
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| 3 | STEPHEN  | B1234404503 | BULGARIA | **NISHA GROUP ATIN219328** |
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|
| 4 | HITASKHI HARIKO | C3249534534 | JEPUN | **MS CONCHITA TODA ATPH219496** |
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| 5 | STEWARD  | R329495767 | VIETNAM | **NISHA GROUP ATIN219328** |
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