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NANYANG TECHNOLOGICAL UNIVERSITY Tax Ref No. 200604393R

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Overview

Employers

File Form IR21

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Employee Name:

MOHAMED MUSTAFA

MAHMOUD HELMY

Employee ID: G3363781R

Form IR21 Type:

ORIGINAL

Notification of a Non-Citizen Employee's Cessation of Employment or Departure from Singapore

This is a consolidation of the information you have entered. After checking all the entries, you may amend, save or submit.

Note

A copy of this Consolidated Statement will be made available at the View/ Edit/ Submit Form IR21 e-Service for up to 21 days from the date of submission. Please save a softcopy or print this Consolidated Statement for your reference before you leave this page.

Employment Records

Designation RESEARCH FELLOW

Date of Arrival

Date of Commencement 07 Apr 2020

Date of Cessation 04 Dec 2020

Date of Departure, if known

Date of Resignation/Termination Notice Given

Give reasons if less than one month's notice is given to IRAS

Others

before employee's cessation

If Others is selected, please provide details

LAST DAY OF SERVICE

Amount of monies withheld pending tax clearance \$\$7,108.98

Are these all the monies you can withhold from the date employee tendered resignation or termination of employment?

Yes

Date last salary paid	15 Dec 2020
Amount of last salary paid	S\$6,000.00
Period applicable for last salary paid	1/12-31/12/2020
Is the employee being re-employed in Singapore?	
Is the salary credited to employee's bank?	YES
a. If yes, please state name of bank	OCBC
Is the employee's Income Tax borne by employer	No

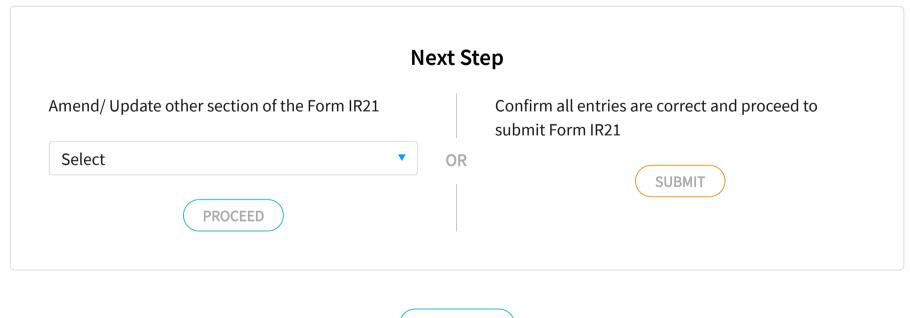
ncome Details	Year of Cessation 07 Apr 2020 - 04 Dec 2020 S\$
Gross Salary, Fees, Leave Pay, Wages and Overtime pay	48,952.00
Contractual Bonus	0.00
Non-Contractual Bonus	0.00
Date of Payment	
Director's Fees	0.00
Approved at the company's AGM/ EGM on	
others	
Gross Commission	0.00
Allowances	357.00
Gratuity/ Ex-Gratia payment	0.00
Notice Pay	6,000.00
Compensation for loss of office (excluding any Notice Pay which should be reflected at 4(d) above)	0.00
Retirement Benefits (Other than CPF Benefits)	0.00
Name of Fund	
Date of Payment	
Contributions made by employer to any Pension/ Provident Funds constituted outside Singapore	0.00
Name of Pension/ Provident Fund	
Excess/ Voluntary contribution to CPF by employer	0.00
Gains or profits from Employee Stock Option (ESOP)/ other forms of Employee Share Ownership (ESOW) Plans	
The employee has unexercised ESOP/ unvested ESOW granted:	

IR21	Consolidated Statement	
on or after 1 Jan 2003 <u>and</u> tracking option applies		
before 1 Jan 2003		
Value of Benefits-in-Kind	1,563.00	
Subtotal of Others 4(a) to 4(j)	7,920.00	
Total Income	56,872.00	
Deductions	Year of Cessation 07 Apr 2020 - 04 Dec 2020 S\$	
Employee's compulsory contribution to CPF/ Designated Pension or Provident Fund (less amount refundable/ to be refunded)	0.00	
Name of Fund		
Donations deducted from salary for Yayasan Mendaki Fund/ Community Chest of S'pore/ SINDA/ CDAC/ ECF/ Other tax exempt donations	51.00	
Contribution deducted from salary for Mosque Building Fund	112.00	

Appendix 1: Value of Benefits-In-Kind Provided on or after 1 Jan 2014

Section A: Accommodation Provide	ed	Year of Cessation 07 Apr 2020 - 04 Dec 2020 S\$	
Place of Residence 1		33B #04-03A NANYANG HEIGHTS	
Period which the premises was occupied:	From	20 Apr 2020	
	То	10 Jun 2020	
Number of days premises was occupied		52	
Annual Value of Premises for the period provide	d	2302.00	
The Premises is		fully furnished	
Value of Furniture & Fittings		1,151.00	
Actual Rent paid by employer (includes rental of & Fittings) for the period provided	f Furniture		
Less: Rent paid by employee		1,890.00	
Taxable Value		1,563.00	
Taxable benefit of accommodation and furnishing	ng	1,563.00	
Sub-total of Section A		1,563.00	

Section B: Hotel Accommodation Provided Year of Cessation 07 Apr 2020 - 04 Dec 2020 \$\$ Hotel Accommodation/ Serviced Apartment within hotel building Year of Cessation 07 Apr 2020 - 04 Dec 2020 \$\$ Sub - total of Section C 0.00 Total value of benefits-in-kind 1,563.00



SAVE DRAFT

0004178992

IR21 Consolidated Statement

12/30/2020

Inland Revenue Authority of Singapore

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