

Specimen on Completion of Form IR6036B

Please refer to "Notes and Instructions for Form IR56M" (IR6036C) and IRD website www.ird.gov.hk before completion.

ERIC (e-filing) :

Payer's

XXXXXXXXXXXX

Employer's File No. : 6Y1-12345678

Name of Payer : Good Harvest (HK) Co Ltd

To: Commissioner of Inland Revenue

**Remuneration Paid to Persons Other Than Employees
For The Year Ended 31 March 2023**

For paper return.

See Additional Information 2.

With reference to Form IR6036A dated 3 April 2023 ,

10 sheets of Form IR56M are attached.

A CD-ROM / DVD-ROM / USB storage device containing the data of _____ Sheets of Form IR56M together with a signed control list are attached.

This is to confirm that the Company did not make any payments to persons as specified in Form IR6036A.

This is to confirm that the recipients are corporations and / or are local persons who were paid less than the sum specified in Form IR6036C. Therefore, no Form IR56M is submitted.

Tick the appropriate box if no IR56M is submitted.

- Must be signed by the Proprietor for a sole proprietorship business, Precedent Partner for a partnership business, Company Secretary / Manager / Director / Investment Manager (only applicable to a corporation that is an open-ended fund company) / Provisional Liquidator / Liquidator for a corporation, Principal Officer for a body of persons or Agent for a non-resident person.
- Name chop/printed signature/signing on behalf of the named person is not acceptable.

- If information is filed by electronic means, supply a CD-Rom / DVD-Rom / USB storage device containing IR56M data and a signed control list.
- Write the payer's name, employer's file number and year of assessment on the CD / DVD / USB containing IR56M data.
- Every page of the control list must be signed by the person signing IR6036B.

Signature _____
 Full Name of Person Signing Tsang Fu Yau
 Designation Director
 Telephone No. 3456 1234
 Date 21.4.2023

Important Notes

1. Even if you are not required to file any IR56M, you are still required to complete and file this form.
2. Tick whichever is applicable

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 TC2113

IR6036B (2/2019)

- Additional Information**
1. Form IR6036B can be downloaded from IRD website, Public Forms and Pamphlets > Public Form > Employers.
 2. If self-developed computer software is used for filing form IR56M, please obtain approval from IRD first. For details, please visit IRD website, Electronic Services > Submission of Employer's Return in Computerized Format > Self-developed Software.
 3. If you need to file form IR56M, you may download the form from IRD website or obtain it from FAX-A-FORM Services (2598 6001) directly (Form must be printed on white plain A4 size paper). You may also lodge your request for the form IR56M by completing the form IR6163 and send it to the IRD.
 4. Employer can also file form IR6036B with IR56M (if applicable) via Electronic Filing of Employer's Return. For details, please visit IRD website, Electronic Services > Submission of Employer's Return in Computerized Format.