



SURUHANJAYA KOMUNIKASI DAN MULTIMEDIA MALAYSIA
MALYSIAN COMMUNICATIONS AND MULTIMEDIA COMMISSION

RETURN OF NET REVENUE (“RONR”) CHECKLIST

Licensee : _____

RONR/Calendar Year : _____

Date : _____

No.	Document	Remark
1	A certified true copy (by external auditor OR company secretary) of Audited Accounts for the financial year ending in the previous calendar year; and <i>If the Audited Account is not prepared for 12 months' period, kindly provide additionally the document per item no. (4) for the RONR submission.</i>	
2	A certified true copy (by external auditor) of the RONR form ; and	
3	Auditor's declaration letter	
Where the Financial Year ends on a day other than on 31 December, these additional documents below are required: -		
4	A certified copy (by Director) of <u>Unaudited Interim Management Accounts</u> (income statement and balance sheet) for the period of 1/1/20__ to 31/12/20__; and	
5	<u>Director's declaration</u> letter	