



Suruhanjaya Komunikasi dan Multimedia Malaysia
Malaysian 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 <u>Audited Accounts</u> for the financial year ending in the RONR calendar year; and <i>If the Audited Account is not prepared for 12 months' period, kindly provide additionally the documents per item no. (4) and (5) for the RONR submission.</i> | |
| 2 | A certified true copy (by external auditor) of the <u>RONR form</u> ; and | |
| 3 | <u>Auditor's declaration</u> letter | |
| Where the Financial Year ends on a day other than on 31 December, these additional documents below are required: - | | |
| 4 | A certified true copy (by director) of <u>Unaudited 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 | |