

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

Employer's File No. : 6Y1-12345678

XXXXXXXXXX

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 2025

For paper return.

See Additional
Information 2.

With reference to Form IR6036A dated 1 April 2025 ,

☒ 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.

- 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 22.4.2025

- Must be signed by the Proprietor (for sole proprietorship businesses), Precedent Partner (for partnership businesses), Company Secretary / Manager / Director / Investment Manager (only applicable to open-ended fund companies) / Provisional Liquidator / Liquidator (for corporations), Principal Officer (for bodies of persons) or Agents for non-resident persons.
- Name chop/printed signature/signing on behalf of the named person is not acceptable.

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

IR6036B (2/2019)

FOR OFFICIAL USE ONLY

☐ TC2113

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 Employer's Return e-Filing Services. For details, please visit IRD website, Electronic Services > Submission of Employer's Return in Computerized Format.