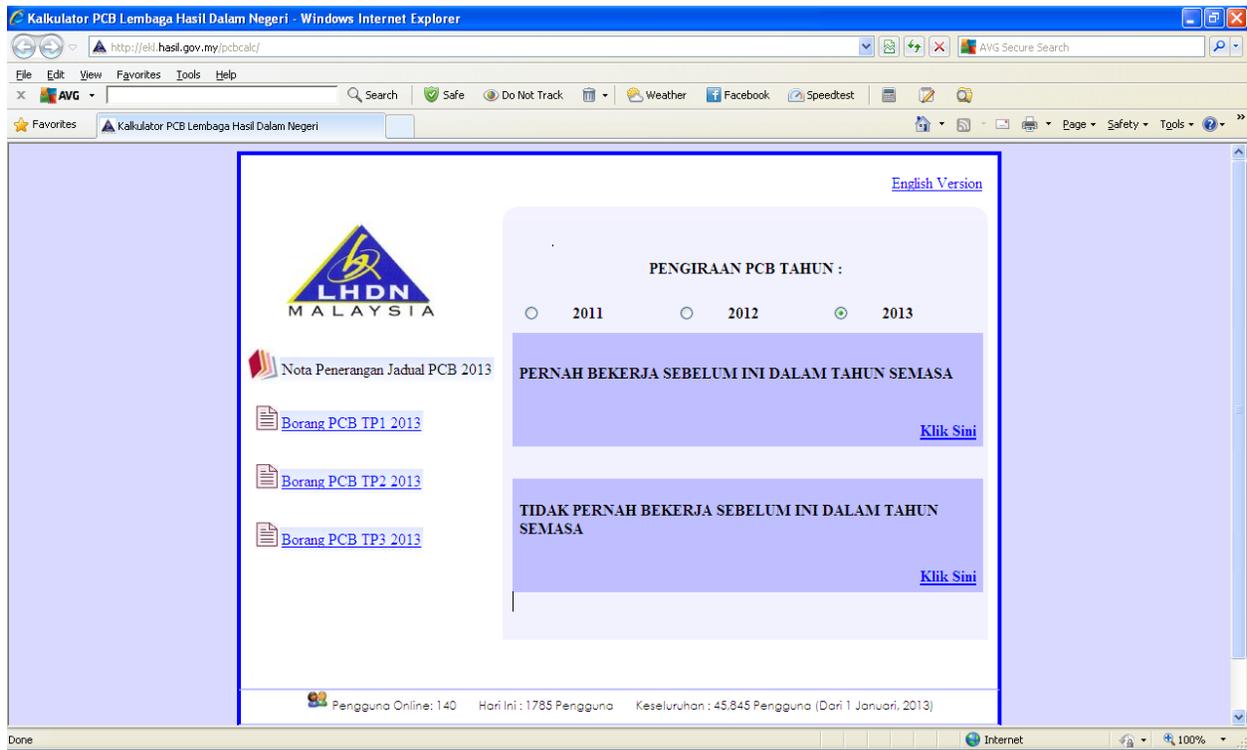


Please login to <http://ekl.hasil.gov.my/pcbcalc>



Please generate Income tax run report



Income Tax Run Report: By Formula

From Employee 0007A ...

To Employee TESTZKT ...

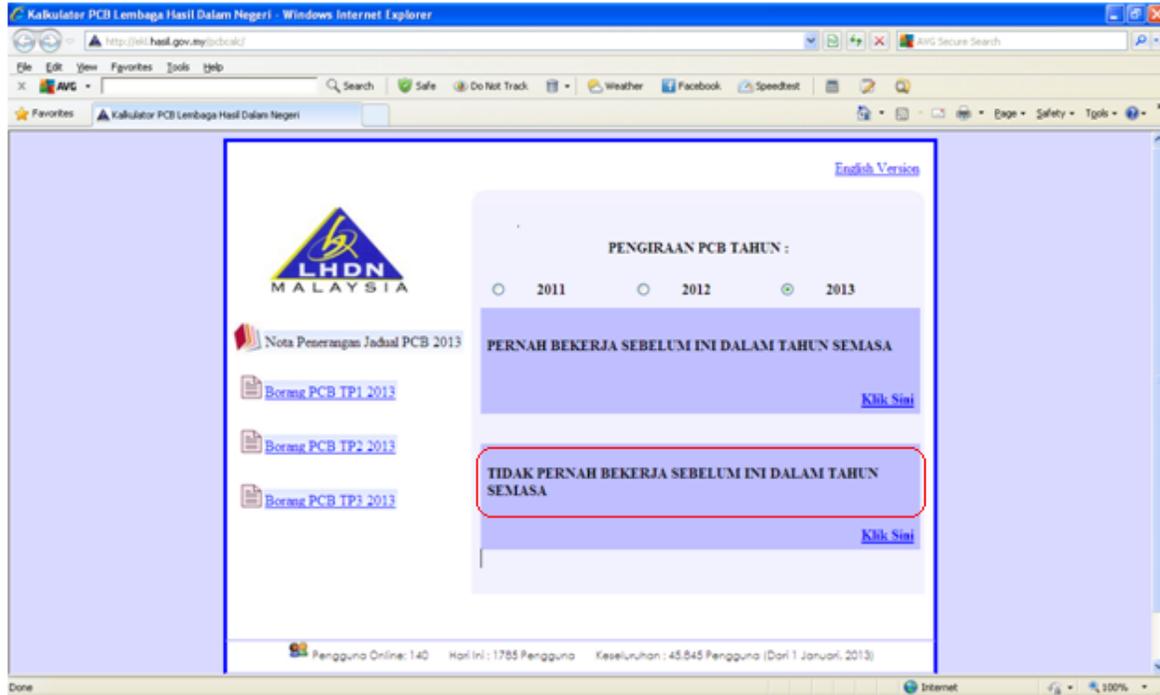
Select Option

- Summary Report
- Tax Calculation Report
- History Report
- Detail Computation Report

 Preview  Close

TIDAK PERNAH BEKERJA SEBELUM INI DALAM TAHUN SEMASA

- For the month of January, or
- for new join staff of the month



Please double click to open the sample, always refer to the 2nd line if you got bonus/special period



Based on the sample above, the important key value are as below:

1. Tax Code
 - a. K1 – single
 - b. KN – Spouse working
 - c. KA – Spouse not working
 - d. KN1 – Spouse working with 1 child
 - e. KA2 – Spouse not working with 2 child
2. K – Accumulate of KWSP/EPF
3. K1 – Current month KWSP/EPF
4. K2 – Next month KWSP/EPF (Projection)
5. KT – KWSP/EPF for additional (Allowance or Bonus)
6. Y – Accumulate of Salary
7. Y1 – Current month salary

8. Y2 – Next month salary (Projection)
9. YT – Amount of allowance or bonus
10. S – Spouse working or not working, if got 3000, meaning spouse not working
11. QC – 1000 per child, depend on the amount to determine how many child employee have
12. X – Accumulate of tax deduction
13. Nett Tax – Tax that need to paid for the month

MONTH		JANUARY	YEAR	2013
Status		Resident		
Marital Status		Married and Spouse Working		
<i>(Tick if applicable)</i>				
Disabled Individual		<input type="radio"/> Yes	<input checked="" type="radio"/> No	
Disabled Spouse		<input type="radio"/> Yes	<input checked="" type="radio"/> No	
Children		No. of Children Claimed by Ourselves		
- No. of children (own, legitimate child or step child) based on the category		Eligible Rate		
		100%	50%	
(a)	Under the age of 18 years	<input type="text" value="2"/>	<input type="text" value="0"/>	
(b)	18 Years & above and studying (included Certificate/Marticulation)	<input type="text" value="0"/>	<input type="text" value="0"/>	

1. Please select the correct month
2. Select the correct marital status, refer to the tax code
3. Please input the number of child, please refer to tax code

CURRENT MONTH'S REMUNERATION	RM	TOTAL (RM)
Current month's remuneration 	<input type="text" value="3570"/>	
Current month's EPF and Other Approved Funds [not exceeding RM6000 per year] 	<input type="text" value="394"/>	
Total net current month's remuneration		3176.00
Benefit-In-Kind (BIK)		<input type="text" value="0.00"/>
Value Of Living Accomodation (VOLA)		<input type="text" value="0.00"/>
CURRENT MONTH'S ADDITIONAL REMUNERATION	RM	TOTAL (RM)
<i>(Additional remuneration means additional remuneration received in addition to current month's normal remuneration. Please refer to explanatory notes of MTD Schedule for further information about additional remuneration.)</i>		
<i>Note: Effective from 1 January 2013, overtime is categorised as current month remuneration.</i>		
(a) Bonus	<input type="text" value="3570"/>	
(b) Arrears	<input type="text" value="0.00"/>	
(c) Commissions	<input type="text" value="0.00"/>	
(d) Gratuity	<input type="text" value="0.00"/>	
(e) Compensation	<input type="text" value="0.00"/>	
(f) Director's fee (not paid monthly)	<input type="text" value="0.00"/>	
(g) Others	<input type="text" value="0.00"/>	
(h) Total additional remuneration (a) to (g)	3570.00	
(i) Additional remuneration's EPF [not exceeding RM6000 per year] (a) to (g)	<input type="text" value="398"/>	
(j) Total net additional remuneration [(h)-(i)]		3172.00

4. Current month's remuneration – Y1
5. Current month's EPF and other approved funds – K1
6. Bonus – YT
7. Additional remuneration's EPF – KT

8. Click on

CALCULATE

CALCULATION RESULT	TOTAL (RM)
Net MTD	27.22
MTD on additional remuneration	190.40
MTD for month of JANUARY to be deducted (after rounding to the nearest upper 5 cent)	217.65

Note : MTD for every month from FEBRUARY to DECEMBER is RM 27.25 if there is no changes on remuneration, deduction and rebate .

The amount should tally with nett tax

PREVIOUSLY EMPLOYED IN CURRENT YEAR

- For existing employee start from February
- New join staff which previously employed in previous company

Inland Revenue Board's Kalkulator PCB - Windows Internet Explorer

http://ekd.hasil.gov.my/pcbcalc/index.php?&lang=eng

Bahasa Malaysia

LHDN MALAYSIA

Explanatory Notes MTD 2013

PCB TP1 FORM 2013

PCB TP2 FORM 2013

PCB TP3 FORM 2013

MTD CALCULATION YEAR :

2011 2012 2013

PREVIOUSLY EMPLOYED IN CURRENT YEAR

[Click Here](#)

PREVIOUSLY NOT EMPLOYED IN CURRENT YEAR

[Click Here](#)

User Online: 143 Today: 2311 Users Overall: 46,371 Users (From 1 January, 2013)

http://ekd.hasil.gov.my/pcbcalc/pcb_calc_2013.php?statwork=1&lang=eng&curr_year=2013

Please double click to open the sample for Feb 2013

MONTH  FEBRUARY  YEAR 2013

Status  Resident 

Marital Status  Married and Spouse Not Working 

(Tick if applicable)

Disabled Individual Yes No

Disabled Spouse Yes No

Children **No. of Children Claimed by Ourselves**

- No. of children (own, legitimate child or step child) based on the category

	Eligible Rate	
(a) Under the age of 18 years	100%	50% 
(b) 18 Years & above and studying (included Certificate/Marticipation)		

100% 50%

1. Select the correct month
2. Select the correct marital status
3. Key in number of children

ACCUMULATED REMUNERATION/MTD/REBATE/DEDUCTION UNTIL BEFORE CURRENT MONTH FOR CURRENT YEAR(INCLUDING FROM PREVIOUS EMPLOYER)	RM	TOTAL (RM)
Accumulated remuneration/Benefit-In-Kind (BIK)/Value Of Living Accomodation (VOLA)	9910	
Accumulated EPF and Other Approved Funds [not exceeding RM6000 per year]	1100	
Net accumulated remuneration		8810
Accumulated MTD paid (including MTD on additional remuneration)		1092.6
Total accumulated zakat paid		0.00
Other accumulated deductions Click Here		
CURRENT MONTH'S REMUNERATION	RM	TOTAL (RM)
Current month's remuneration ⓘ	9910	
Current month's EPF and Other Approved Funds [not exceeding RM6000 per year] ⓘ	1100	
Total net current month's remuneration		8810
Benefit-In-Kind (BIK)		0.00
Value Of Living Accomodation (VOLA)		0.00

4. Accumulated remuneration/benefit-in-kind – Y
5. Accumulated EPF and other approved funds – K
6. Accumulated MTD paid – X
7. Current month's remuneration – Y1
8. Current month's EPF and other Approved Funds – K1

CURRENT MONTH'S ADDITIONAL REMUNERATION	RM	TOTAL (RM)
<i>(Additional remuneration means additional remuneration received in addition to current month's normal remuneration. Please refer to explanatory notes of MTD Schedule for further information about additional remuneration.)</i>		
<i>Note: Effective from 1 January 2013, overtime is categorised as current month remuneration.</i>		
(a) Bonus	7000	
(b) Arrears	0.00	
(c) Commissions	0.00	
(d) Gratuity	0.00	
(e) Compensation	0.00	
(f) Director's fee (not paid monthly)	0.00	
(g) Others	0.00	
(h) Total additional remuneration (a) to (g)	7000.00	
(i) Additional remuneration's EPF [not exceeding RM6000 per year] (a) to (g)	770	
(j) Total net additional remuneration [(h)-(i)]		6230.00

9. Bonus – YT

10. Additional remuneration's EPF – KT

11. Please click on

CALCULATE

CALCULATION RESULT	TOTAL (RM)
Net MTD	1,092.56
MTD on additional remuneration	1,758.44
MTD for month of FEBRUARY to be deducted (after rounding to the nearest upper 5 cent)	2,851.00

Note : MTD for every month from MARCH to DECEMBER is RM 1,092.60 if there is no changes on remuneration, deduction and rebate .

The amount should tally with nett tax