

**CENSOF PAYROLL - PCB 2013 SETUP
VERSION 7.4
MANUAL**



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driving business solutions

PCB 2013 Setup Manual

What Client Needs To Do

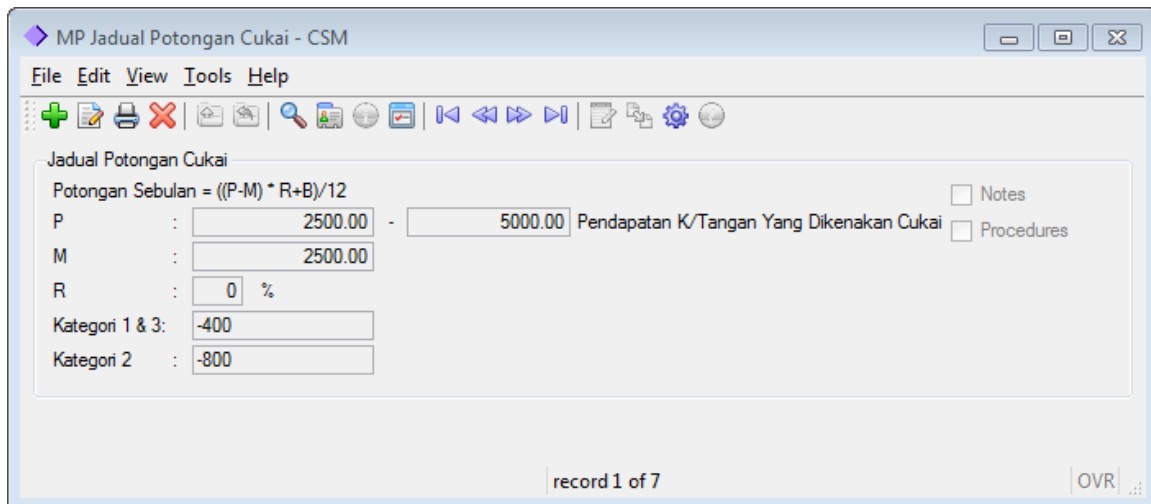
1. The individual income tax rate be reduced by 1 percentage point for each grouped annual income tax exceeding RM2,500 to RM50,000 with effective year assessment 2013.

REMARK: Client is advised to update MP Jadual Potongan Cukai (mp_taxded) as follows

Schedule 1: Value of P, M, R and B

P (RM)	M (RM)	R (%)	B Category 1 & 3 (RM)	B Category 2 (RM)
2,500 – 5,000	2,500	0	- 400	- 800
5,001 – 20,000	5,000	2	- 400	- 800
20,001 – 35,000	20,000	6	- 100	- 500
35,001 – 50,000	35,000	11	1,200	1,200
50,001 – 70,000	50,000	19	2,850	2,850
70,001 – 100,000	70,000	24	6,650	6,650
Exceeding 100,000	100,000	26	13,850	13,850

MP Jadual Potongan Cukai Screen



MP Jadual Potongan Cukai - CSM

File Edit View Tools Help

Jadual Potongan Cukai

Potongan Sebulan = $((P-M) * R+B)/12$

P : 2500.00 - 5000.00 Pendapatan K/Tangan Yang dikenakan Cukai

M : 2500.00

R : 0 %

Kategori 1 & 3: -400

Kategori 2 : -800

record 1 of 7 OVR

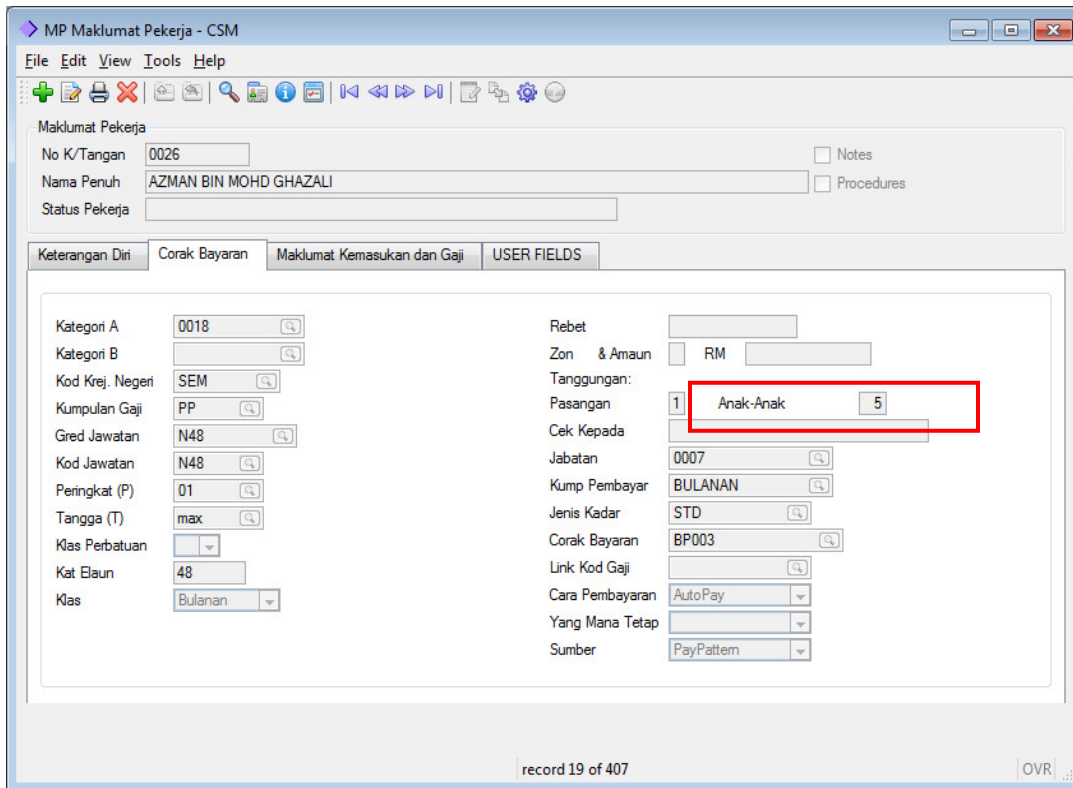
2. Deduction for Children Receiving Full-Time Instruction at Any University, College or Other Higher Education Institution (Similar to a University Or College).

The existing deduction on the children's higher education amounting to RM4,000 per person be increased to RM6,000, commencing from year of assessment 2013. It means that 1 child equivalent to 6 children. So if user has 1 child in higher education institution, user needs to enter 6 in Anak-Anak field in Maklumat Pekerja.

REMARK: Client is advised to update Anak-Anak field accordingly.

Maklumat Pekerja (mp_employ)

MP Maklumat Pekerja Screen



MP Maklumat Pekerja - CSM

File Edit View Tools Help

Maklumat Pekerja

No K/Tangan: 0026

Nama Penuh: AZMAN BIN MOHD GHAZALI

Status Pekerja:

Keterangan Din Corak Bayaran Maklumat Kemasukan dan Gaji USER FIELDS

Kategori A: 0018

Kategori B:

Kod Krej. Negeri: SEM

Kumpulan Gaji: PP

Gred Jawatan: N48

Kod Jawatan: N48

Peringkat (P): 01

Tangga (T): max

Klas Perbatuan:

Kat Elaun: 48

Klas: Bulanan

Rebet:

Zon & Amaun: RM

Tanggung: Pasangan: 1

Cek Kepada:

Jabatan: 0007

Kump Pembayar: BULANAN

Jenis Kadar: STD

Corak Bayaran: BP003

Link Kod Gaji:

Cara Pembayaran: AutoPay

Yang Mana Tetap:

Sumber: PayPattern

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OVR

Number of child according to PCB

<u>In circumstances where</u>	<u>Deduction to be given as if the employee has this number of children</u>
i. Child over the age of 18 years and receiving full-time instruction at diploma level onwards in an institution of higher education in Malaysia.	6
ii. Child over the age of 18 years and receiving full-time instruction at degree level onwards in an institution of higher education outside Malaysia.	6
iii. Disabled child as certified by the Department of Social Welfare.	5
iv. Disabled child receiving further instruction at diploma level onwards in an institution of higher education in Malaysia or at degree level onwards in an institution of higher education outside Malaysia.	11

- i) 1 child = 6
- ii) 1 child = 6
- iii) 1 child = 5
- iv) 1 child = 11