

**CENSOF PAYROLL - PCB 2013 SETUP
VERSION 8.0
MANUAL**



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driving business solutions

PCB 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

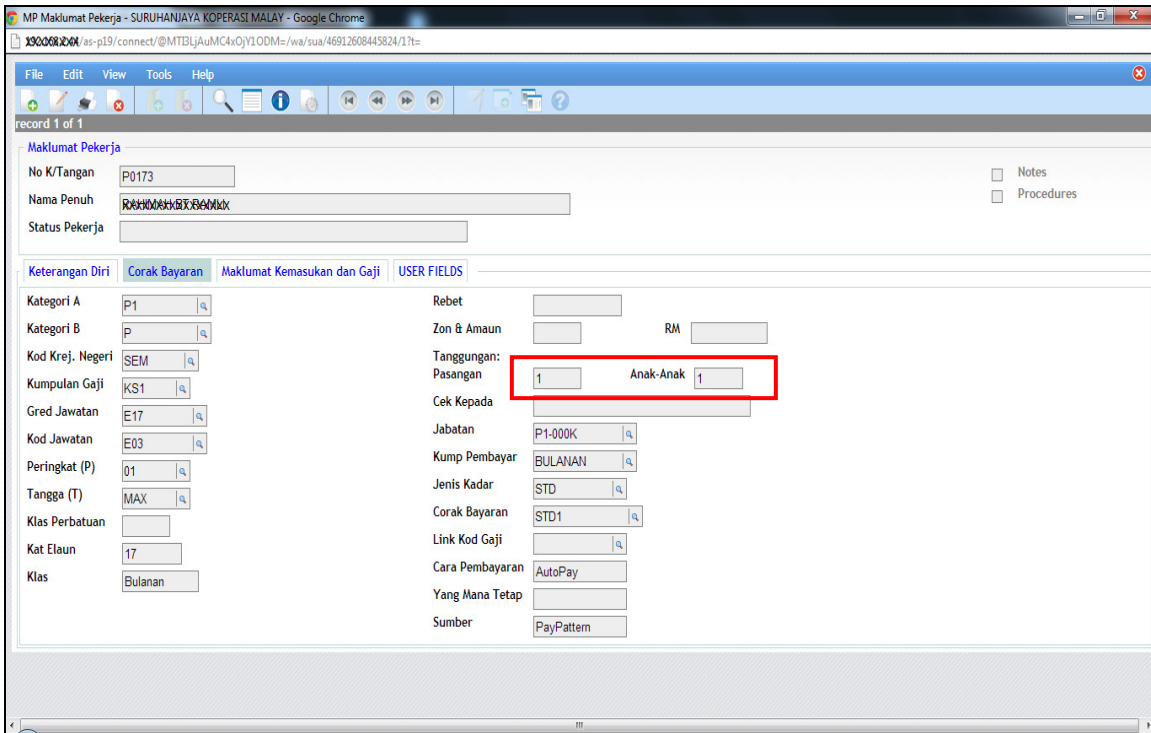
P (RM)	M (RM)	R (%)	B Category 1 & 3 (RM)	B Category 2 (RM)
2,500 – 5,000	2,500	0	- 400	- 800
5,001 – 20,000	5,000	2	- 400	- 800
20,001 - 35,000	20,000	6	- 100	- 500
35,001 - 50,000	35,000	11	1,200	1,200
50,001 - 70,000	50,000	19	2,850	2,850
70,001 - 100,000	70,000	24	6,650	6,650
Exceeding 100,000	100,000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

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)



Number of child according to PCB

In circumstances where	Deduction to be given as if the employee has this number of children
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

3. Information of 'Individu/Pasangan Kurang Upaya'.

REMARK: Client is advised to update MP Maklumat Pekerja and tick/untick 'Individu/Pasangan Kurang Upaya' as follows.

The screenshot shows a web browser window titled "MP Maklumat Pekerja - Google Chrome". The URL is [https://es-p19/connect/@MTBLjAuMC4vOjY1ODM=/wa/sua/46912608445824/1?. The form is titled "Maklumat Peribadi" and contains the following fields:](https://es-p19/connect/@MTBLjAuMC4vOjY1ODM=/wa/sua/46912608445824/1?)

No. K/Tangan	P0173	No. Pasport	
Nama Penuh	SAIKH BUNYAZI SAIKH	Bangsa	
Jantina	Perempuan	Warganegara	
Status	Kahwin	P.R. No	
Tarikh Lahir	22/01/1976	Ugama	ISLAM
Tempat Lahir	P.PINANG	No. Pasport	
1		Bangsa	
Catatan		Warganegara	
2		P.R. No	
Catatan		Ugama	
		Individu Kurang Upaya	<input checked="" type="checkbox"/>
		Upaya	

Below the "Maklumat Peribadi" section, there are two tabs: "Butiran Famili" and "Butiran Pasangan". The "Butiran Pasangan" tab is active and contains the following fields:

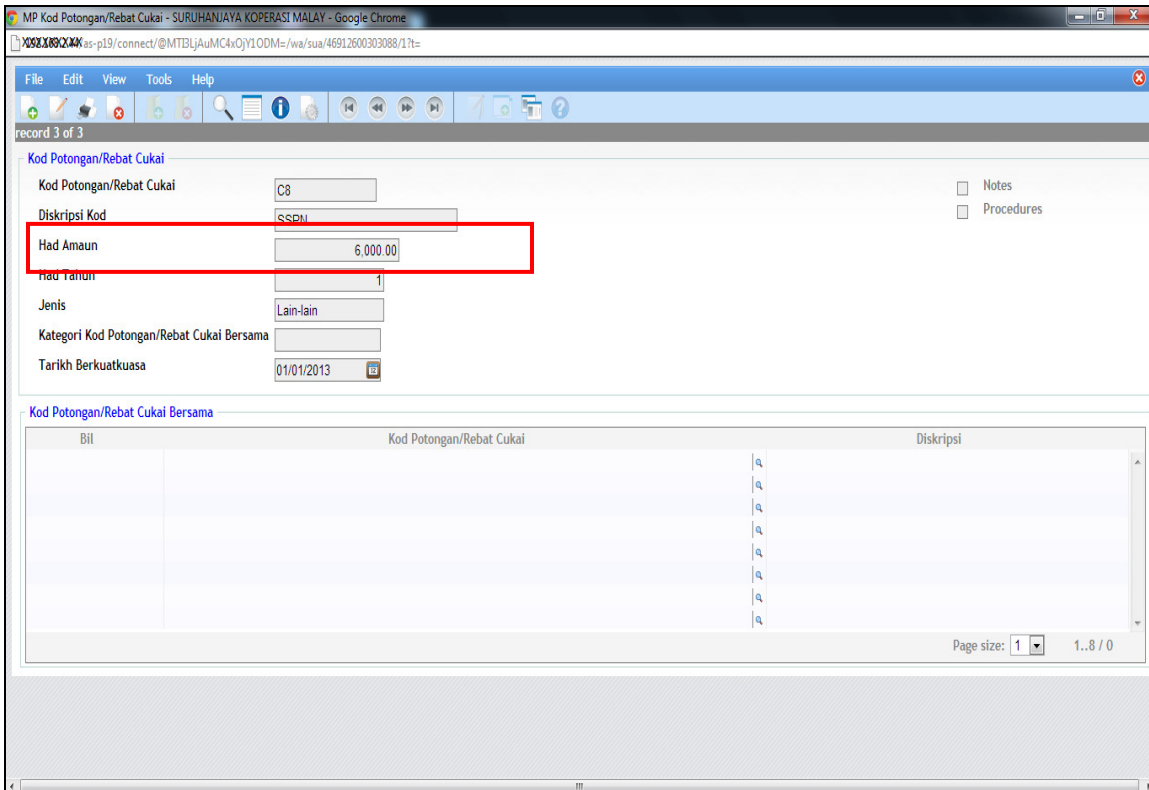
Nama	SAIKH BUNYAZI SAIKH
No. Kad Pengenalan	
No. Fail Cukai Pendapatan	
Cawangan LHDN	
Alamat	
Nama	
No. Kad Pengenalan	
No. Fail Cukai Pendapatan	
Cawangan LHDN	
Alamat	
Pasangan Kurang Upaya	<input checked="" type="checkbox"/>

4. Net Deposit in National Education Savings Scheme/ “Skim Simpanan Pendidikan Nasional” (SSPN)

Current relief of RM3,000 for savings in the National Education Savings Scheme (SSPN) is increased to **RM6,000**.

The deduction is effective from year of assessment 2012 until year of assessment 2017.

REMARK: Client is advised to change Had Amaun for SSPN from 3,000.00 to 6,000.00 in MP Kod Potongan Cukai (my_pcbded).



The screenshot shows a web browser window displaying a form for 'MP Kod Potongan/Rebat Cukai'. The form fields are as follows:

- Kod Potongan/Rebat Cukai: C8
- Diskripsi Kod: SSPN
- Had Amaun: 6,000.00** (highlighted with a red box)
- Had Tahun: 1
- Jenis: Lain-lain
- Kategori Kod Potongan/Rebat Cukai Bersama: (empty)
- Tarikh Berkuatkuasa: 01/01/2013

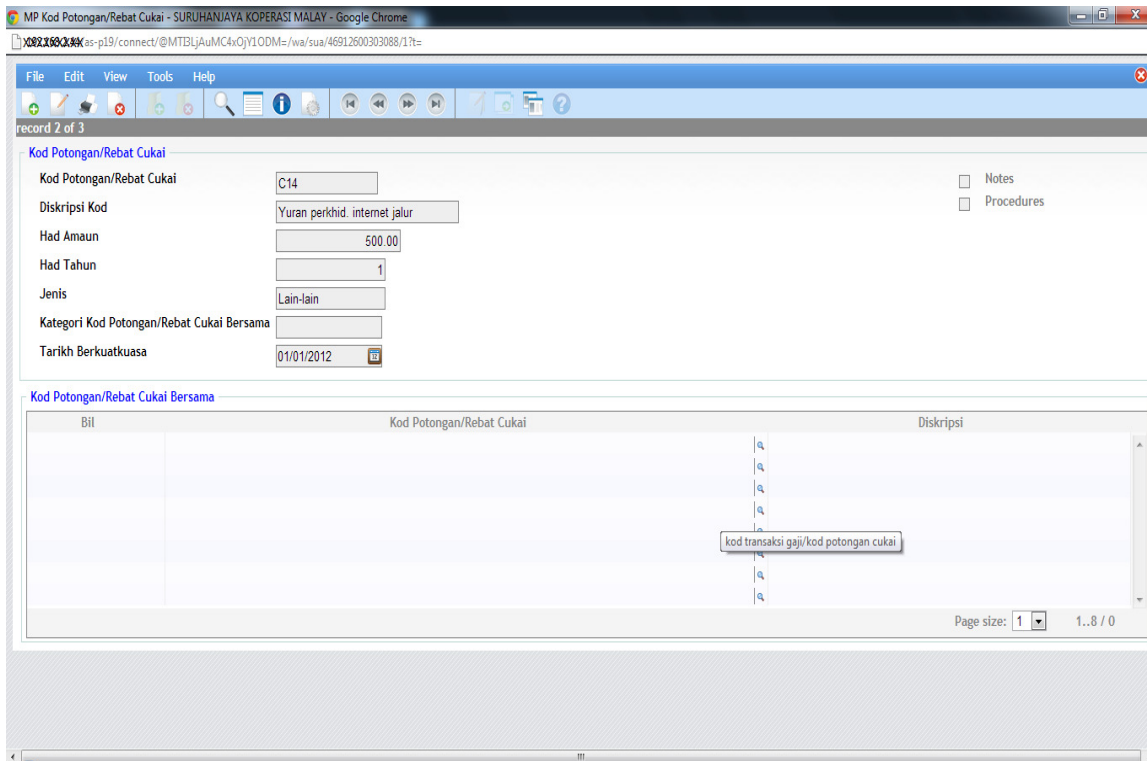
Below the form is a table titled 'Kod Potongan/Rebat Cukai Bersama' with columns 'Bil' and 'Diskripsi'. The table is currently empty. The page size is set to 1, and the current page is 1.8 / 0.

5. Subscription Fee of Internet Broadband

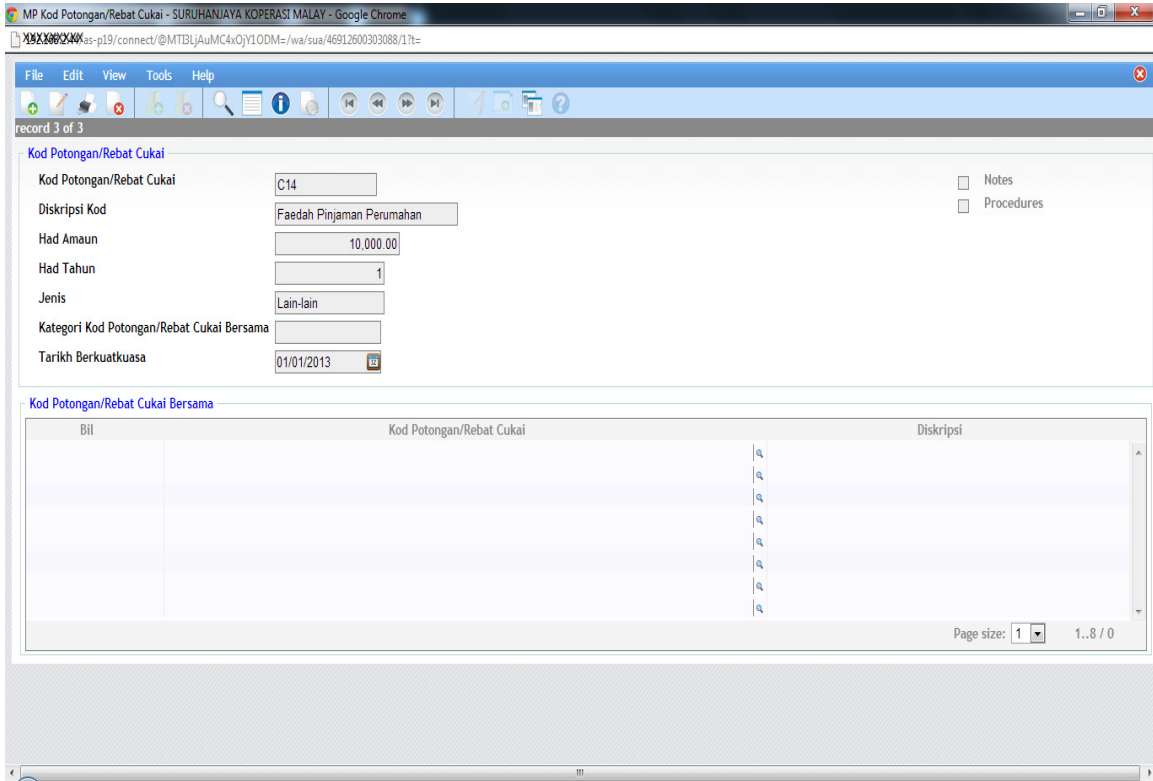
With effective from year 2013, the subscription fee of internet broadband is no longer a deduction.

REMARK: There will be no more C14 = Yuran perkhid. Internet jalur lebar. For year 2013, C14 will be Faedah Pinjaman Perumahan. Client is advised to add new record as per Year 2013 screen shot below.

Year 2012



Year 2013



The screenshot shows a web browser window displaying a form for 'MP Kod Potongan/Rebat Cukai'. The browser address bar shows a URL from 'suruhanjaya.com'. The form contains the following fields:

- Kod Potongan/Rebat Cukai: C14
- Diskripsi Kod: Faedah Pinjaman Perumahan
- Had Amaun: 10,000.00
- Had Tahun: 1
- Jenis: Lain-lain
- Kategori Kod Potongan/Rebat Cukai Bersama: (empty)
- Tarikh Berkuatkuasa: 01/01/2013

There are checkboxes for 'Notes' and 'Procedures' on the right side of the form. Below the form is a table titled 'Kod Potongan/Rebat Cukai Bersama' with columns 'Bil', 'Kod Potongan/Rebat Cukai', and 'Diskripsi'. The table is currently empty. The page size is set to 1, and the current page is 1.8 of 0.