

## MYOB Payroll v8

**MYOB Payroll v8 consists of tax relief compliance updates in accordance to the requirements from Inland Revenue Board of Malaysia. The updates are as following:**



**a) Tax Deduction For Lifestyle - A Limit Of Up To RM2,500 [New Section 46(1)(p), Income Tax Act 1967]**

The above deductions be combined into the new deduction known as the lifestyle deduction with a limit of up to RM2,500. The lifestyle deduction is expanded to include:

- a. Purchase of printed daily newspaper;
- b. Purchase of smartphone or tablet;
- c. Internet subscription; and  
Gymnasium membership fee

**b) Tax Deduction For Purchase Of Breastfeeding Equipment - A Limit Of Up To RM1,000 [New Section 46(1)(q), Income Tax Act 1967]**

The new tax deduction for purchase of breastfeeding equipment with a limit of up to RM1,000. The purchase can be made in complete set or separate parts.

The new tax deduction is applicable to working women with child aged up to 2 years and can be claimed once every 2 years.

**c) Tax Deduction For Fees Paid To Child Care Centres And Kindergartens - A Limit Of Up To RM1,000 [New Section 46(1)(r), Income Tax Act 1967]**

The new tax deduction to be provided with a limit of up to RM1,000 to individual taxpayers who enroll their children below 6 years of age, in child care centres registered with the Director General of Social Welfare under the Child Care Centre Act 1984 or kindergartens registered under the Education Act 1996.

This new deduction can be claimed by either parent of the children.



## The above changes are updated in MYOB Payroll v8

From Payroll command centre, select Card file > Payroll details as following:

**Tax Information** ✖

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**Previous Employment Particulars**

Previous Employment Earnings, Contributions and Paid for the Year  (E.g. 2009)

Earnings Received		Contributions Paid	
Total Remunerations :	0.00	Total EPF :	0.00
Total taxable BIK/ VOLA :	0.00	Total SOCSO :	0.00
		Total STD :	0.00
		Total Zakat/ Fee/ Levy :	0.00

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**Allowable Optional Deductions and Rebates**

Year  Month  Parent Relief For Year 2017  Medical Expenses  Parental Care

List of Allowable Optional Deductions. (a to t)	Limit	Previous E'yer Amount	Claimed before MTD	Current Month	Total YTD
a. Medical Expenses for Own Parents OR	5,000	0.00	0.00	0.00	0.00
(. Father Relief AND	1,500	0.00	0.00	0.00	0.00
). Mother Relief	1,500	0.00	0.00	0.00	0.00
b. Basic Supporting Equipment for disabled individual or family	6,000	0.00	0.00	0.00	0.00
d. Higher Education Fees for Self	7,000	0.00	0.00	0.00	0.00
e. Medical Expenses on Serious Diseases for self, spouse or child	6,000	0.00	0.00	0.00	0.00
f. Complete Medical Examination for self, spouse or child	500	0.00	0.00	0.00	0.00
i. Net Deposit in Skim Simpanan Pendidikan Nasional (SSPN)	6,000	0.00	0.00	0.00	0.00
k. Payment of Alimony to Former Wife	4,000	0.00	0.00	0.00	0.00
m. Education and Medical Insurance for self, spouse or child	3,000	0.00	0.00	0.00	0.00
o. Interest on Housing Loan	10,000	0.00	0.00	0.00	0.00
p. Deferred Annuity Premium	3,000	0.00	0.00	0.00	0.00
r. Lifestyle Relief	2,500	0.00	0.00	0.00	0.00
s. Purchase of Breastfeeding Equipment	1,000	0.00	0.00	0.00	0.00
t. Fees Paid To Child Care Centres/Kindergartens	1,000	0.00	0.00	0.00	0.00

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Compulsory and Allowable Deductions (Combined Limit)	Limit	Previous E'yer Amt (Life Ins.)	*Remaining Balance Before MTD (Incd. EPF)	Current Month (Life Ins.)
q. Life Insurance premiums and Total EPF Contributed	6,000	0.00	6,000.00	0.00

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Rebates	Current Month	Total YTD
1. Zakat (Other than Monthly Deduction from salary)	0.00	0.00

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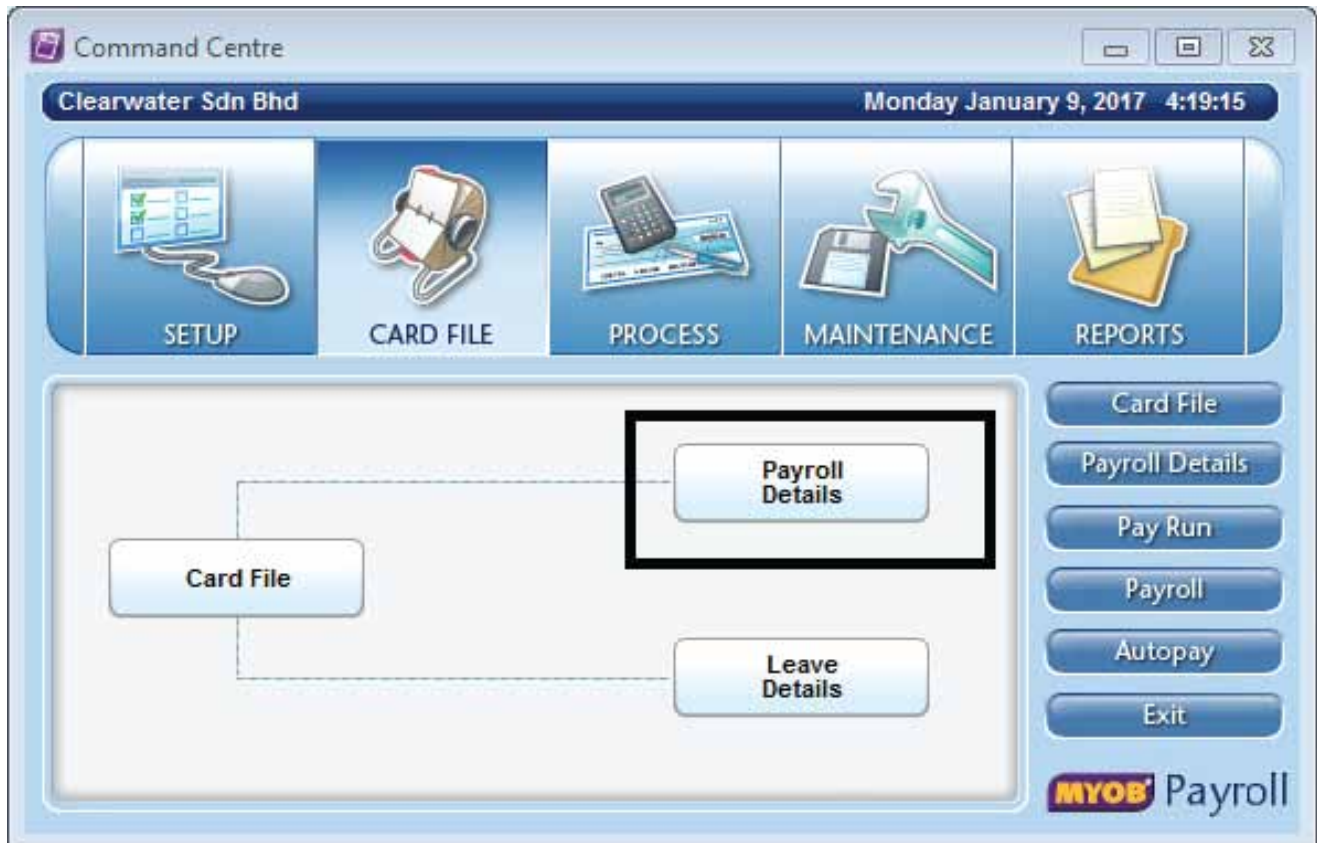
**\*NOTE:** Total Life Insurance Premium entered and Total EPF Contribution for current month should not exceed remaining balance stated above. If total amount has exceeded limits, system will use remaining balance for tax computation.

OK  Cancel

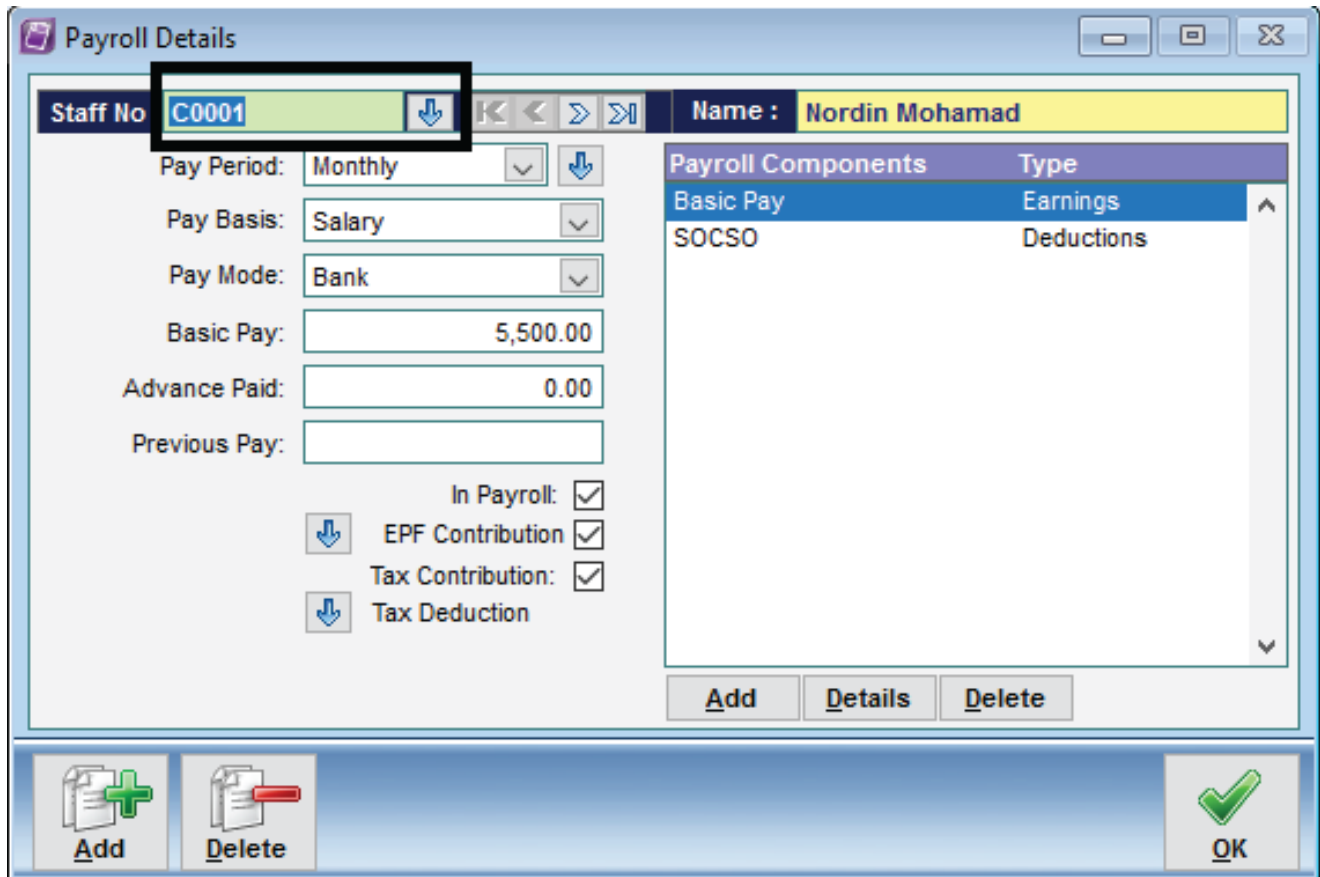


## Steps to include tax relief for monthly Payroll processing:

- 1) Before processing the payrun, go to **Card file > Payroll Details**:



2) Select the **Staff No. or Name**



**Payroll Details**

Staff No: **C0001** Name: **Nordin Mohamad**

Pay Period: Monthly  
 Pay Basis: Salary  
 Pay Mode: Bank  
 Basic Pay: 5,500.00  
 Advance Paid: 0.00  
 Previous Pay:

In Payroll:   
 EPF Contribution:   
 Tax Contribution:   
 Tax Deduction:

Payroll Components	Type
Basic Pay	Earnings
SOC SO	Deductions

Add Details Delete

Add Delete OK



3) Select **Tax Deduction**

Payroll Details

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Staff No : **C0001**               

Name : **Nordin Mohamad**

Pay Period:    

Pay Basis:    

Pay Mode:    

Basic Pay:

Advance Paid:

Previous Pay:

In Payroll:

EPF Contribution:

Tax Contribution:

**Tax Deduction**

Payroll Components	Type
Basic Pay	Earnings
SOCSSO	Deductions

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- 4) In Tax Information Screen, select **Year 2017**, and **Month**. Then, select the **Optional Deductions** and key in the amount in **Current Month** field.

Now, the new tax relief components can be processed accordingly.

**Tax Information** X

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Previous Employment Earnings, Contributions and Paid for the Year  (E.g. 2009)

<b>Earnings Received</b>		<b>Contributions Paid</b>	
Total Remunerations :	<input type="text" value="0.00"/>	Total EPF :	<input type="text" value="0.00"/>
Total taxable BIK/ VOLA :	<input type="text" value="0.00"/>	Total STD :	<input type="text" value="0.00"/>
			Total Zakat/ Fee/ Levy :
			<input type="text" value="0.00"/>

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r.	Lifestyle Relief	2,500	0.00	0.00	100.00	100.00
s.	Purchase of Breastfeeding Equipment	1,000	0.00	0.00	500.00	500.00
t.	Fees Paid To Child Care Centres/Kindergartens	1,000	0.00	0.00	1,000.00	1,000.00

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q.	Life Insurance premiums and Total EPF Contributed	6,000	0.00	6,000.00	0.00

Rebates		Current Month	Total YTD
1.	Zakat (Other than Monthly Deduction from salary)	0.00	0.00

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