

Release Note CP 1.0.37

Enhancement

1. Updated Income Tax Rate for 2023 for Resident Individual Taxpayer

P (RM)	M (RM)	R (%)	B Category 1 & 3 (RM)	B Category 2 (RM)
5,001 - 20,000	5,000	1	- 400	- 800
20,001 - 35,000	20,000	3	-250	-650
35,001 - 50,000	35,000	6	600	600
50,001 - 70,000	50,000	11	1,500	1,500
70,001 - 100,000	70,000	19	3,700	3,700
100,001 - 400,000	100,000	25	9,400	9,400
400,001 - 600,000	400,000	26	84,400	84,400
600,001 - 2,000,000	600,000	28	136,400	136,400
Exceeding 2,000,000	2,000,000	30	528,400	528,400

2. Updated Optional Deduction

- Increased the limits from RM 8,000 to RM 10,000 for medical expenses on serious diseases
 - Include Life Insurance with Voluntary EPF (changed description is system)
- ** for more information, may refer to <https://www.hasil.gov.my/media/4lvjatuy/spesifikasi-kaedah-pengiraan-berkomputer-pcb-2023.pdf>

- Enhanced Monthly EIS Listing Report- remove those employees without contributing EIS.
- Enhanced AmAccess Salary Bank File. Compulsory field for relationship for non-resident.
- Added new bank file format- AffinMax Salary Payment (text file).
- Added new bank file format- UOB Salary Payment (DuitNow).

Bug

- Fixed when process claim type payroll process is showing permission denied for Express Plan.
- Fixed Lampiran B - overtime, jumlah saraan kasar and saraan bersih column amount added wrongly.
- Fixed leave closing - taken and available leave showing incorrect days when user select December cut-off date but December payroll process is not committed.
- Fixed HLB Connect First LHDN Excel File - employee tax number capped.

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Last Modified 19th Jun 2023