

# What's New

## Sage Payroll version 9.9.3.6

Release Dates:  
22 February 2017

### 9.9.3.6 Changes

The following enhancements are being released:

**Malaysia E Form (Borang E) 2016:** New E- Form (Borang E) for 2016 format

**Malaysia e-Data Praisai 2016:** New feature/function to generate e-Data Praisai text file

**Malaysia CP8D text file 2016:** Update on CP8D text file 2016 format

## Malaysia E – FORM (Borang E) 2016

LHDN Malaysia officially announced the new E Form (Borang E) format in January 2017.

Please refer to LHDN link for EA form 2016 sample: [http://lampiran.hasil.gov.my/pdf/pdfborang/Borang\\_E\\_2016\\_1.pdf](http://lampiran.hasil.gov.my/pdf/pdfborang/Borang_E_2016_1.pdf)

Borang E Page 1:

Borang <b>E</b>	LEMBAGA HASIL DALAM NEGERI MALAYSIA PENYAIAT OLEH MAJIKAN DI BAWAH SUBSEKSYEN 83(1) AKTA CUKAI PENDAPATAN 1967 <small>Borang ini ditetapkan di bawah seksyen 152 Akta Cukai Pendapatan 1967</small>	SARAJAN BAGI TAHUN <b>2017</b> <small>CP S-Fin 2017</small>
1	Nama Majikan <small>Seperti Didaftarkan</small>	S A G E S O F T W A R E T E S T I N G C O M P A N Y
2	No. Majikan	E 2 9 0 0 0 3 2 0 0 0
3	Status Majikan	<input type="checkbox"/> 1 = Kerajaan    2 = Berkanan 3 = Swasta
4	Status Pemilikan	<input type="checkbox"/> 1 = Beroperasi    2 = Dalam    3 = Dalam Proses Pengalihan
5	No. Cukai Pendapatan	01=SG 02=D 05=J 07=TP 09=TC 11=TR 11=TN 02=OG 04=C 06=F 08=TA 10=CE 12=PT 14=LE    1 1    5 3 1 2 3 1 4 3
6	No. Pengiraan	
7	No. Pasport	
8	No. Pendaftaran Dengan SSM Atau Lain-Lain	
9	Alamat Surat-menyurat	
	Poskod	Bandar
	Negeri	
<b>SAMPLE</b>		
<b>UNTUK KEGUNAAN PEJABAT</b>		
Tarikh terima (1)	Tarikh terima (2)	Tarikh terima (3)

Borang E Page 2:

Nama <b>SAGE SOFTWARE TESTING COMPANY</b>	No. Majikan E <b>2 9 0 0 0 3 2 0 0 0</b>
<p><b>10</b> No. Telefon <b>0 3 - 2 2 6 1 4 1 7 8</b></p> <p><b>11</b> No. Telefon Bimbit</p> <p><b>12</b> e-mel</p> <p><b>13</b> Cara Pengembaran C.P. BD <input type="checkbox"/> <i>1 = Bersama Borang E</i>  <input type="checkbox"/> <i>2 = Melalui Data Pnisi</i>  <input type="checkbox"/> <i>3 = Cara Pader</i></p>	
<b>BAHAGIAN A: MAKLUMAT BILANGAN PEKERJA BAGI TAHUN BERAKHIR 31 DISEMBER 2017</b>	
<b>A1</b> Bilangan pekerja <b>4</b>	<b>A2</b> Bilangan pekerja tertakluk kepada PCB <b>4</b>
<b>A3</b> Bilangan pekerja baru <b>3</b>	<b>A4</b> Bilangan pekerja berkecuali <b>2</b>
<b>A5</b> Bilangan pekerja yang berkecuali untuk meninggalkan Malaysia <input type="checkbox"/> <i>1 = Ya</i> <i>2 = Tidak</i>	<b>A6</b> Bilangan pekerja yang berkecuali untuk meninggalkan Malaysia <input type="checkbox"/> <i>1 = Ya</i> <i>2 = Tidak</i>
<b>BAHAGIAN B: TANDA TANGAN</b>	
Saya	<b>S O M E O N E I N C H A R G E</b>
No. Kad Pengiraan / No. Pasport *	<input type="text"/>
<p>dengan ini mengaki bahawa penyata oleh majikan ini mengandungi maklumat yang benar, lengkap dan betul seperti mana yang dikehendaki di bawah Akta Cukai Pendapatan 1967.</p>	
Tandatangan	Tarikh: <input type="text"/> - <input type="text"/> - <input type="text"/> Hari Bulan Tahun
Jawatan	<b>P A Y R O L L M A N A G E R</b>
<p><b>NOTA:</b> Penyataan ini perlu dibuat oleh majikan mengikut kategori majikan selaras dengan peruntukan Seksyen 66 hingga 76, Akta Cukai Pendapatan 1967</p>	

Borang E Page 3:

LEMBAGA HASIL DALAM NEGERI MALAYSIA  
 RETURN ON REMUNERATION FROM EMPLOYMENT, CLAIM FOR DEDUCTION AND PARTICULARS OF TAX DEDUCTION  
 UNDER THE INCOME TAX RULES (DEDUCTION FROM REMUNERATION) 1994  
 FOR THE YEAR ENDED 31 DECEMBER 2016

EMPLOYER'S PARTICULARS

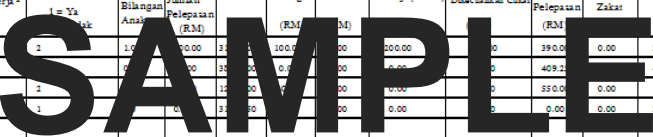
Employer's No. E	2900032000
Name Of Employer	SAGE SOFTWARE TESTING COMPANY
Remuneration For The Year	2017

EMPLOYER'S PARTICULARS

An employer is required to complete this Statement on all employees for the year 2016. Employers who have submitted information via e-Daftar need not complete and furnish Form C.P. 8D.

- Note:
- Category Of Employee (As per MTD Schedule)  
 Category 1: Single  
 Category 2: Married and husband or wife is not working  
 Category 3: Married and husband or wife is working, divorced or widowed, or single with adopted child
  - Including benefits in kind, value of living accommodation benefit and gross remuneration in a month in respect of preceding year
  - Amount of zakat OTHER THAN that paid via monthly salary deduction

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R		S
																	PCB (RM)	CPIS (RM)	
Bil.	Nama Pekerja	No. Cukai Pendapatan	No. Pajuaran Pasport	Kategori Pekerja <sup>1</sup>	Cukai Ditanggung Oleh Majikan (Bukan 1 atau 2) 1 = Ya 2 = Tidak	Pelepasan Anak Yang Layak	Jumlah Sasaran Kitar <sup>2</sup>	Manfaat Berupa Barangan	Nilai Temporal Kedatangan	Manfaat Skim Operasi Saham Pekerja (ESOS)	Elak / Perintah / Pemberian / Manfaat Yang Dibacukan Cukai	Jumlah Tunjangan Pemogasan Oleh Pekerja Melalui Borang TP1	Curang Kepada Kumpulan Wang Simpanan Pekerja	Zakat Yang Dibayar Melalui Pemogasan Gaji	Jumlah Pemogasan Cukai				
1	CHAN SEW MING	12546323743	3906-06-05-3541	2	1		1	0.00	2	300.00	0.00	0	390.00	0.00	3485.00	0.00	674.25	0.00	
2	DANNY LONG	12546323700	3104-05-03-3577	1	1		1	0.00	1	0.00	0.00	0	409.20	0.00	4235.00	0.00	2966.90	0.00	
3	IRENE HOH	12546323747	7503-01-05-0544	1	2		1	0.00	1	0.00	0.00	0	570.00	0.00	1336.00	0.00	665.00	0.00	
4	JAMES GREGG	12546323741	DE1133565	3	1		1	0.00	1	0.00	0.00	0	0.00	0.00	3300.00	0.00	1637.50	0.00	



## Malaysia e-Data Prais (e-Data Prefill) Text File 2016

Sage Payroll system is now enhanced with the new e-Data Prais (e-Data Prefill) text file.

For more information on e-Data Prais Layout please refer to: [https://ez.hasil.gov.my/ci/Panduan/Pindaan%205.1.2016%20-%20Layout%20Maklumat%20Prais%202016%20\(BM\).rtf.pdf](https://ez.hasil.gov.my/ci/Panduan/Pindaan%205.1.2016%20-%20Layout%20Maklumat%20Prais%202016%20(BM).rtf.pdf)

Location: Government > Income Tax Report > CP 8 > E-Data Prais

**Government Reports**

**Income Tax Reports**

CP 39	Monthly
CP 39 View Contribution	
CP 39A	Monthly
CP 22	Monthly
CP 22A	Monthly
CP 25A	Monthly
TP 1	Monthly
TP 2	
TP 3	
Mark To Print For Any Pay	
List EA Form Status	
List Taxable Figures	
List Relief Claim	
List Tax Exempted Allowance	
<b>CP 8</b>	<b>Yearly</b>
CP 8A	Yearly
CP 8C	Yearly
PCB 2 (11)	12 Mths
CP 38	12 Mths
List Tax Category	
Taxable Pay	
Taxable Pay By Employee	12 Mths

Tax Category: 1  
 Jenis Perniagaan:   
 Menutup Akaun: 31/12/2017  
 Cawangan LHDN:   
 Print: Page 3 [2016]  
 Status:   
 Diisi dalam ruang (B7): 0.00  
 Page 2 [2007]  
 Update

**Disedia Oleh**

Nama: SOMEONE INCHARGE  
 No. KP:   
 Jawatan: PAYROLL MANAGER  
 No. Tel.: 03-563212  
 No. Fax.:   
 Tarikh: / /

Disk  
**E - Data Prefill**  
 Update Parameter Setting OK Exit

P2900032000\_2017.TXT - Notepad

File Edit Format View Help

```

CHAN SIEW MING|12546328743|890606055541|31600|50|674.25|||3465||119
DANNY LONG|12546328700|810405035577|38500||2966.90|||4235||25
IRENE HOH|12546328747|750302056644|12640||668.00|||1386||40
JAMES GIGGS|12546328741|052135565|31637||1637.50|||3300||40
  
```

**SAMPLE**

## Malaysia CP8D Text File 2016

Sage Payroll system is now enhanced on the new CP8D text file.

Please note that CP8D Text File 2016 is different from the above e-Data Praisi (e-Data Prefill) text file. For more information, please refer to this link: [http://lampiran.hasil.gov.my/pdf/pdfam/Information\\_CP8D\\_2016\\_2.pdf](http://lampiran.hasil.gov.my/pdf/pdfam/Information_CP8D_2016_2.pdf)

Location: Government > Income Tax Report > CP 8 > Disk

```

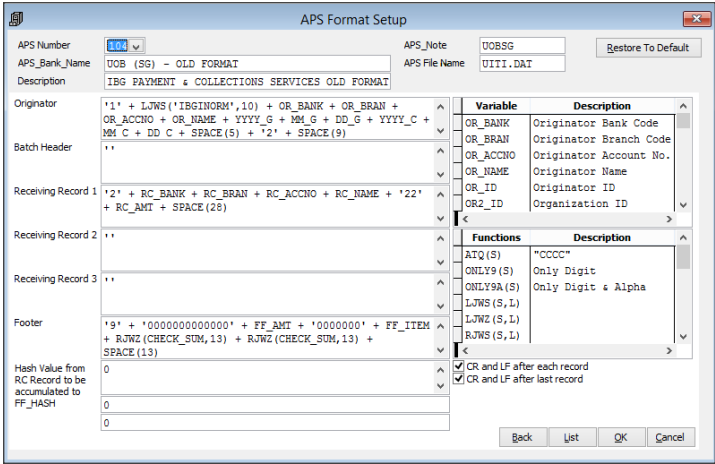
P2900032000_2017.TXT - Notepad
File Edit Format View Help
|CHAN SIEW MING|12546328743|890606055541|2|2|1|2000|31600|100||200|50|390||3465||674.25|
DANNY LONG|12546328700|810405035577|1|2||38500|||409|250|4235||2966.90|
IRENE HOH|12546328747|750302056644|1|2||1250|10||550|1306||550.00|
JAMES GIGGS|12546328741|052135565|3|1||3150|||0|16|7.50|

```

## Useful Fixes

Below is the fixes detail that done in this version:

No	Case ID	Solution Area	Brief Description
1	378-156684	LHDN	<p>EA form Pin 2016 issue</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"> <li>- No. Perkeso numbering not accurate and employee no. Perkeso is not reflect in the report</li> <li>- Bilangan Anak Yang Layak Untuk Pelepasan Cukai is not reflect in the report</li> <li>- Jumlah Pelepasan bagi anak yang layak should show as child relief point</li> <li>- Section E KWSP and PERKESO amount not accurate</li> <li>- Section E header wording issue</li> <li>- Section F header wording issue</li> </ul> <p><b>Resolve:</b></p> <ul style="list-style-type: none"> <li>- No. Perkeso numbering is now showing as 7. No. PERKESO</li> <li>- No. Perkeso employee is now reflect in thr report</li> <li>- Bilangan Anak Yang Layak Untuk Pelepasan Cukai is now reflect in the report as Child Relief point</li> <li>- Jumlah pelepasan bagi anak yang layak is now reflect as Total Child Deduction Amount (According to Child Relief Point)</li> <li>- Section E KWSP showing as Total EPF Employee amount and PERKESO showing as Total Socso Employee amount.</li> <li>- Section E header wording is now correct.</li> <li>- Section F header wording is now correct.</li> <li>- Some alignment adjusted.</li> </ul>
2	313-156834	LHDN	<p>EC Form 2016 Issue</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"> <li>- Section A No. PERKESO is not reflect in the report</li> <li>- Numbering of Bilangan Anak Yang Layak Untuk Pelepasan Cukai is not accurate.</li> <li>- Section C Jumlah Pelepasan bagi anak yang layak should show as child relief point</li> </ul> <p><b>Resolve:</b></p> <ul style="list-style-type: none"> <li>- No. Perkeso numbering is now showing as 7. No. PERKESO.</li> <li>- Numbering of Bilangan Anak Yang Layak Untuk Pelepasan Cukai is not correct. Section C Jumlah Pelepasan bagi anak yang layak show as Total Child deduction</li> </ul>

<p>3</p>	<p>313-156727</p>	<p>LHDN</p>	<p>TP1 and TP3 Form Issue</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"> <li>- TP1 form C14 showing TR0033 amount and C15 showing TR0034 amount.</li> <li>- TP3 form D14 showing TR0033 amount and D15 showing as TR0034 amount.</li> </ul> <p><b>Resolve:</b></p> <ul style="list-style-type: none"> <li>- TP1 form C14 showing TR0034 amount and C15 showing TR0033 amount.</li> <li>- TP3 form D14 showing TR0034 amount and D15 showing as TR0033 amount.</li> </ul>
<p>4</p>	<p>380-156923</p>	<p>LHDN</p>	<p>EA Form 2016 appear special character</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"> <li>- Anonymous small boxes appear at EA Form 2016. [Only specific company database]</li> </ul> <p><b>Resolve:</b></p> <ul style="list-style-type: none"> <li>- Some alignment adjusted. Anonymous small boxes will not appear again in EA Form 2016.</li> </ul>
<p>5</p>	<p>313-158174</p>	<p>Bank File</p>	<p>User request the old format of APS 83</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"> <li>- User is requesting the old format of origin APS 83 UOB (SG)</li> </ul> <p><b>Resolve:</b></p> <ul style="list-style-type: none"> <li>- Add the old format of APS 83 UOB (SG) to APS 104 UOB (SG) – OLD FORMAT</li> </ul> 
<p>6</p>	<p>378-155765</p>	<p>LHDN</p>	<p>Form CP8 Issue</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"> <li>- Report 2015 format preview and text file generated number of employee is not tally.</li> </ul> <p><b>Resolve:</b></p> <ul style="list-style-type: none"> <li>- With the new enhancement of the CP8D, Borang E 2016 format will display all the employee at report. File will generate all the employee details as well.</li> </ul>