

# What's New

Sage Payroll version 9.9.4.8

Release Date:  
11 July 2018

## 9.9.4.8 Changes

The following enhancements are being released:

**Personnel File Maintenance: Number of Children Enhancement [Update]**

# Personnel File Maintenance: Number of Children Enhancement [Update]

In this version, Sage Payroll had update with the number of children breakdown list function with spouse sharing 50% option.

This enhancement applicable for **Malaysia License** only.

**Location:** Personnel → Add/Update Employee → Per. Details. → Spouse Particular → More.. button

Personnel File Maintenance

Employee No. 001 Name JASON Initial

Per. Details Pay Govern. Non-Citizen Setting Allow./Ded. Other Pre. Relief Prev. Year BIK Item

Employee Code [ ]  Disable individual

Address [ ] I/C No. (Old) [ ]

Post Code [ ] Town [ ] I/C No. (New) 1234

State [ ] Nationality MY  I/C Colour B

Country Code [ ] Sex Male

Phone No. [ ] Race Chinese

Highest Edu. [ ] Bumiputra Yes

Working Exp. [ ] Religion [ ]

Date of Birth [ ] Marital Status Married

**Spouse Particular** Permanent Address/Contact

Spouse Name [ ] Name [ ]

SP. I/C No. [ ]  Disable spouse Address [ ]

Spouse Working Yes  **K3KA6** Phone No. [ ]

No. of Children 2 More... E-mail [ ]

Child Relief Point 5.5

Scan From MyKad Add Delete Save Exit

Sample screen of Number of children breakdown list:

Number of Child Breakdown

Number of Children Qualified for Tax Relief

	100 %	50%
1. Child under age of 18 years in a current year or child of 18 years and above who is receiving full-time education in a current year. (1pt)	0	0
2. Child over the age of 18 years and receiving full-time 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. (4 pts)	1	0
3. Disable child as certified by the Department of Social Welfare. (3 pts)	0	1
4. Disable child receiving further instruction at diploma level onwards an institution of higher education in Malaysia or at degree level onwards in an institution of higher education outside Malaysia. (7 pts)	0	0
5. Child doesn't qualify for tax relief	1	
<b>Total number of children qualified for tax relief (1 + 2 + 3 + 4)</b>		2
<b>Total number of children (1 + 2 + 3 + 4 + 5)</b>		3
<b>Total Child Relief Point</b>		5.5

Save Cancel

1. Personnel File Maintenance screen:
  - **No. of Children** - will always reflect as Total number of children qualified for tax relief.
  - **Child Relief Point** – Total child relief point in Number of Child Breakdown list.
  
2. Number of Child Breakdown screen:
  - System will default as 0 if you do not insert any number of children at the text box.
  - 1pt = RM2000 deduction according to the latest PCB ruling.
  - Total number of children qualified for tax relief, Total number of Children and Total Child Relief Point is non-editable field. System will auto calculate based on the amount you key in at the number of children field.
  - **Example:** If you have 3 children,
    - o Child A is 24 years old, working.
    - o Child B is 19 years old, studying at Local University.
    - o Child C is disable child who certified by Department of Social Welfare, sharing relief with Spouse 50%.
    - o You should list down as:

	100 %	50%
1. Child under age of 18 years in a current year or child of 18 years and above who is receiving full-time education in a current year. (1pt)	0	0
2. Child over the age of 18 years and receiving full-time 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. (4 pts)	1	0
3. Disable child as certified by the Department of Social Welfare. (3 pts)	0	1
4. Disable 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. (7 pts)	0	0
5. Child doesn't qualify for tax relief	1	
<b>Total number of children qualified for tax relief (1 + 2 + 3 + 4)</b>		2
<b>Total number of children (1 + 2 + 3 + 4 + 5)</b>		3
<b>Total Child Relief Point</b>		5.5

- o You have total number of children = 3. However, qualified for tax relief is only 2 children. Total Child Relief Point is 5.5 pts.
- o In your payroll process, you will be expecting Child Deduction as 11000.00.

PCB Calculation Detail - Ordinary Wages Only			
Estimated Taxable Yearly Ordinary & Additional Wages (P)	17380.00	Remain Working Month (N)	6
Paid Ordinary & Additional Wages (Include Previous Company) (M)	0.00	Self Deduction (D)	9000.00
Contributed KWSP (Include Previous Company) (K)	0.00	Spouse Deduction (S)	0.00
Current Month Ordinary Wages (Y1)	6000.00	<b>Children Deduction (C)</b>	<b>11000.00</b>
Current Month Contributed KWSP (K1)	660.00	Disable Employee (Du)	0.00
Estimate Remaining Month Ordinary Wages (Y2)	6000.00	Disable Spouse (Su)	0.00

3. With this update, CP8D, EA Form and EC Form will show the amount of number of children qualify for tax relief.

## Useful Fixes

Below is the fixes detail that done in this version:

No	Case ID	Solution Area	Brief Description
1	395-211364	Setting	<p>EIS contribution button auto untick when change the employee no.</p> <p><b>Issue:</b></p> <ul style="list-style-type: none"><li>- Change the employee no. by using Housekeeping → File Re-Organization → Change employee, EIS contribution details auto untick.</li></ul> <p><b>Resolved:</b></p> <ul style="list-style-type: none"><li>- Issue is now fixed. Change employee no. will no longer affect the Employee's government setting.</li></ul>

\*\*\*\*\* End \*\*\*\*\*