



HR2000 E-Mail CP8A

*Deliver employee
CP8A (EA forms)
via E-Mail within
minutes...*

What is e-Mail CP8A ?

Email CP8A are **encrypted PDF** EA-Forms (CP8A) documents sent via e-mail to employees. Included option to attach e-mail file attachments such as PDF documents, Ms Words, Ms Excel, etc.

Benefits

- Deliver yearly employee CP8A Forms fast & on-time
- Save paper & printing costs
- Employees can view CP8A Form anytime, anywhere...



How it Works ?

- Enter employee e-mail account into EMPLOYEE MASTER.
- From E-MAIL CP8A module, enter e-mail subject line & setup SMTP e-mail detail. You may attach additional documents such as PDF files, Ms Words or Ms Excel documents.
- Click SEND E-MAIL button !

HR 2000 SDN BHD

9A Jalan USJ 10/1C, Subang Jaya 47620, Selangor Darul Ehsan, Malaysia.
Tel: 03-5632-9094 (Hunting) | Fax: 03-5631-9736 | Email: sales@hr2000.com.my | Web: www.hr2000.com.my



FREQUENTLY ASKED QUESTIONS (FAQ)

Q) How do we setup e-mail CP8A in QUICK PAY ?

First, enter employee e-mail accounts into EMPLOYEE MASTER records. Then, goto E-MAIL CP8A module, and configure your SMTP e-mail server setting and other preferences. Finally, click SEND button to view and send e-mail CP8A forms to your employees.

Q) Can we send e-mail to HotMail.com, Yahoo.com, Gmail.com, etc ?

YES ! You may send email to your own corporate e-mail servers, and also other popular public e-mail hosts such as Yahoo.com, Gmail.com and HotMail.com.

Q) Can we attach & e-mail documents such PDF, Ms Words, and Ms Excel ?

YES !

Q) Can we attach company logo into E-Mail ?

NO. CP8A is fixed according to LHDN format.

Q) Can we request a "receipt" for all e-mail sent ?

YES ! You need to enable option "Request Read Receipts".

Q) Can we keep a CC and BCC copy of all e-mail sent ?

YES ! You need to specify an e-mail account into "CC E-Mail" or "BCC E-Mail" fields.

Q) Can we choose language either in ENGLISH or BAHASA ?

YES !

Q) Is the email encrypted for security purposes?

Yes, user can choose to encrypt with password using IC number, Hire Date, EPF number, Tax number, or birth date. Encrypted file is stored as PDF password protected attachment.

Q) What type of PDF encryption used?

PDF is encrypted using Acrobat 5.X version (encryption 128bit RC4).

Q) Do we need to pay annual maintenance fee for this Module ?

NO ! Annual maintenance fee are NOT required.



Management Reports



CUKAI PENDAPATAN

Penyata Gaji Pekerja SWASTA **EA**No. Cukai Pendapatan Pekerja
SG 2178656-09

No. Siri C000016

PENYATA SARAAN DARIPADA PENGGAJIAN

No. Majikan E 294422330

BAGI TAHUN BERAKHIR 31 DISEMBER 2016

Cawangan LHDNM KL

BORANG EA INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA BAGI TUJUAN CUKAI PENDAPATAN

A BUTIRAN PEKERJA

1. Nama Penuh Pekerja/Pesara (En./Cik/Puan) JENNIFER WHITE

2. Jawatan ADMINISTRATION MANAGER

3. No. Kakitangan/No. Gaji 001

4. No. K.P. Baru 661110-10-5088

5. No. Pasport M123456789

6. No. KWSP 12955678

7. No. PERKESO T1235897Y

8. Bilangan Anak Yang Layak Untuk Pelepasan Cukai 0

9. Jika bekerja tidak genap setahun, nyatakan:
(a) Tarikh mula bekerja
(b) Tarikh berhenti kerja 31/12/2016

B PENDAPATAN PENGGAJIAN, MANFAAT DAN TEMPAT KEDIAMAN

(Tidak Termasuk Elaun/Perkuisit/Pemberian/Manfaat Yang Dikecualikan Cukai)

	RM
1. (a) Gaji kasar, upah atau gaji cuti (termasuk gaji lebih masa)	55,648.65
(b) Fi (termasuk fi pengarah), komisen atau bonus	6,811.00
(c) Tip kasar, perkuisit, penerimaan sagu hati atau elaun-elaun lain (Perihal pembayaran: ..ssdfdssdfdsfs.....)	3,300.00
(d) Cukai Pendapatan yang dibayar oleh Majikan bagi pihak Pekerja	
(e) Manfaat Skim Opsyen Saham Pekerja (ESOS)	
(f) Ganjaran bagi tempoh dari hingga	
2. Butiran bayaran tunggakan dan lain-lain bagi tahun-tahun terdahulu dalam tahun semasa	
Jenis pendapatan (a)	
(b)	
3. Manfaat berupa barangan (Nyatakan:	
4. Nilai tempat kediaman (Alamat:	
5. Bayaran balik daripada Kumpulan Wang Simpanan/Pencen yang tidak diluluskan	
6. Pampasan kerana kehilangan pekerjaan	

C PENCEN DAN LAIN-LAIN

1. Pencen

2. Anuiti atau Bayaran Berkala yang lain

JUMLAH 65,759.65

D JUMLAH POTONGAN

1. Potongan Cukai Bulanan (PCB) yang dibayar kepada LHDNM 2,096.00

2. Arahan Potongan CP 38 55.00

3. Zakat yang dibayar melalui potongan gaji 0.00

4. Jumlah tuntutan potongan oleh pekerja melalui Borang TP1 berkaitan:

(a) Pelepasan RM 3,800.00..

(b) Zakat selain yang dibayar melalui potongan gaji bulanan RM 0.00..

5. Jumlah pelepasan bagi anak yang layak 0.00

E CARUMAN YANG DIBAYAR OLEH PEKERJA KEPADA KUMPULAN WANG SIMPANAN/PENCEN YANG DILULUSKAN DAN PERKESO

1. Nama Kumpulan Wang KUMPULAN WANG SIMPANAN PEKERJA (KWSP)

Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM 7,322.00

2. PERKESO : Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja) RM 237.00

F JUMLAH ELAUN / PERKUISIT / PEMBERIAN / MANFAAT YANG DIKECUALIKAN CUKAI

RM 0.00

Tarikh 13/03/2017

Nama Pegawai	MS Cheng Lee Lee
Jawatan	Accounts Manager
Nama dan Alamat Majikan	DEMONSTRATION COMPANY 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod 47620
No. Telefon Majikan	03-56329094

INCOME TAX

Employee's Income Tax No.
SG 2178656-09

Serial No. C000016

STATEMENT OF REMUNERATION FROM EMPLOYMENT

Employer's No. E 294422330

FOR THE YEAR ENDED 31 DECEMBER 2016

LHDNM Branch

KL

THIS FORM EA MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

A PARTICULARS OF EMPLOYEE

1. Full Name of Employee/Pensioner (Mr./Miss/Madam) JENNIFER WHITE

2. Job Designation ADMINISTRATION MANAGER

3. Staff No./Payroll No. 001

4. New I.C. No. 661110-10-5088

5. Passport No. M123456789

6. EPF No. 12955678

7. SOCSO No. T1235897Y

8. Number Of Children
Qualified For Tax Relief 0

9. If the period of employment is less than a year, please state:

(a) Date of commencement

(b) Date of cessation 31/12/2016

B EMPLOYMENT INCOME, BENEFITS AND LIVING ACCOMMODATION

(Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)

RM

1. (a) Gross salary, wages or leave pay (including overtime pay)

55,648.65

(b) Fees (including director fees), commission or bonus

6,811.00

(c) Gross tips, perquisites, awards/rewards or other allowances (Details of payment: ..ssdfdsdffdffdsfs....)

3,300.00

(d) Income Tax borne by the Employer in respect of his Employee

(e) Employee Share Option Scheme (ESOS) benefit

(f) Gratuity for the period from to

2. Details of arrears and others for preceding years paid in the current year

Type of income (a)

(b)

3. Benefits in kind (Specify:)

4. Value of living accommodation provided (Address:)

5. Refund from unapproved Provident/Pension Fund

6. Compensation for loss of employment

C PENSION AND OTHERS

1. Pension

2. Annuities or other Periodical Payments

TOTAL

65,759.65

D TOTAL DEDUCTION

1. Monthly Tax Deductions (MTD) remitted to LHDNM

2,096.00

2. CP 38 Deductions

55.00

3. Zakat paid via salary deduction

0.00

4. Total claim for deduction by employee via Form TP1 in respect of:

(a) Relief RM 3,800.00..

(b) Zakat other than that paid via monthly salary deduction RM 0.00..

5. Total qualifying child relief

0.00

E CONTRIBUTIONS PAID BY EMPLOYEE TO APPROVED PROVIDENT/PENSION FUND AND SOCSO

1. Name of Provident Fund KUMPULAN WANG SIMPANAN PEKERJA (KWSP)

Amount of compulsory contribution paid (state the employee's share of contribution only)

RM 7,322.00

2. SOCSO : Amount of compulsory contribution paid (state the employee's share of contribution only)

RM 237.00

F TOTAL TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS

RM 0.00

Name of Officer MS Cheng Lee Lee

Designation Accounts Manager

Name and Address of Employer

DEMONSTRATION COMPANY
8 Jalan USJ 10/1M
UEP Subang Jaya
Selangor Poskod 47620

Employer's Telephone No.

03-56329094

Date 13/03/2017

CUKAI PENDAPATAN

No. Cukai Pendapatan Pekerja
SG 2178656-09

No. Siri C000016

PENYATA SARAAN DARIPADA PENGGAJIAN

No. Majikan E 294422330

BAGI TAHUN BERAKHIR 31 DISEMBER 2016

Cawangan LHDNM KL

BORANG EC INI PERLU DISEDIAKAN UNTUK DISERAHKAN KEPADA PEKERJA BAGI TUJUAN CUKAI PENDAPATAN

A BUTIRAN PEKERJA

1. Nama Penuh Pekerja/Pesara (En./Cik/Puan) JENNIFER WHITE

2. Jabatan PRODUCTION

3. Jawatan ADMINISTRATION MANAGER

4. No. Kakitangan/No. Gaji 001

5. No. Kad Pengenalan/Polis/Tentera/Pasport 661110-10-5088 M123456789

6. No. KWSP 12955678

7. No. PERKESO T1235897Y

8. Bilangan Anak Yang Layak Untuk Pelepasan Cukai 0

9. Jika bekerja tidak genap setahun, nyatakan:
(a) Tarikh mula bekerja
(b) Tarikh berhenti kerja 31/12/2016

B PENDAPATAN PENGGAJIAN DAN MANFAAT

(Tidak Termasuk Elaun/Perkuisit/Pemberian/Manfaat Yang Dikecualikan Cukai)

RM

1. Gaji/Emolumen

(a) Gaji, termasuk Gaji Cuti, Bonus, Elaun Kena Cukai dan lain-lain 55,648.65

(b) Ganjaran bagi tempoh dari hingga

2. Manfaat berupa barangan (Nyatakan:)

3. Manfaat Tambang Percutian (jika berkenaan)

4. Butiran bayaran tunggakan dan lain-lain bagi tahun-tahun terdahulu dalam tahun semasa

Jenis pendapatan (a)
(b)

PENDAPATAN BOLEH DICUKAI (B1 + B2 + B3 + B4)

65,759.65

C JUMLAH POTONGAN

1. Potongan Cukai Bulanan (PCB) yang dibayar kepada LHDNM 2,096.00

2. Arahan Potongan CP 38 55.00

3. Zakat yang dibayar melalui potongan gaji 0.00

4. Jumlah tuntutan potongan oleh pekerja melalui Borang TP1 berkaitan:

(a) Pelepasan RM 3,800.00

(b) Zakat selain yang dibayar melalui potongan gaji bulanan RM 0.00

5. Jumlah pelepasan bagi anak yang layak 0.00

D CARUMAN KEPADA KUMPULAN WANG SIMPANAN PEKERJA DAN PERKESO

Amaun caruman yang wajib dibayar (nyatakan bahagian pekerja sahaja)

1. KWSP : RM 7,322.00

2. PERKESO : RM 237.00

E SENARAI ELAUN / PERKUISIT / PEMBERIAN / MANFAAT YANG DIKECUALIKAN CUKAI SERTA AMAUN MASING-MASING

Jenis Elaun/Perkuisit/Pemberian/Manfaat Jumlah Dikecualikan (RM) Jenis Elaun/Perkuisit/Pemberian/Manfaat Jumlah Dikecualikan (RM)

Tarikh 13/03/2017

Nama Pegawai	MS Cheng Lee Lee
Jawatan	Accounts Manager
Nama dan Alamat Majikan	DEMONSTRATION COMPANY 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod 47620
No. Telefon Majikan	03-56329094

INCOME TAX

Employee's Income Tax No.
SG 2178656-09

Serial No. C000016

STATEMENT OF REMUNERATION FROM EMPLOYMENT

Employer's No. E 294422330

FOR THE YEAR ENDED 31 DECEMBER 2016

LHDNM Branch

KL

THIS FORM EC MUST BE PREPARED AND PROVIDED TO THE EMPLOYEE FOR INCOME TAX PURPOSE

A PARTICULARS OF EMPLOYEE

1. Full Name of Employee/Pensioner (Mr./Miss/Madam) JENNIFER WHITE

2. Department PRODUCTION

3. Job Designation ADMINISTRATION MANAGER

4. Staff No./Payroll No. 001

5. Identity Card / Police / Army / Passport No. 661110-10-5088 M123456789

6. EPF No. 12955678

7. SOCSO No. T1235897Y

8. Number of Children 0

9. If the period of employment is less than a year, please state:

(a) Date of commencement

(b) Date of cessation 31/12/2016

B EMPLOYMENT INCOME AND BENEFITS

(Excluding Tax Exempt Allowances/Perquisites/Gifts/Benefits)

RM

1. Salary/Emoluments

(a) Salary, including Leave Pay, Bonus, Taxable Allowances and others 55,648.65

(b) Gratuity for the period from to

2. Benefits In Kind (State details:)

3. Benefit of Leave Passage for Travel (if applicable)

4. Details of arrears and others for preceding years paid in the current year

Type of income (a) (b)

TAXABLE INCOME (B1 + B2 + B3 + B4)65,759.65**C TOTAL DEDUCTION**

1. Monthly Tax Deductions (MTD) remitted to LHDNM 2,096.00

2. CP 38 Deductions 55.00

3. Zakat paid via salary deduction 0.00

4. Total claim for deduction by employee via Form TP1 in respect of:

(a) Relief RM 3,800.00

(b) Zakat other than that paid via monthly salary deduction RM 0.00

5. Total qualifying child relief 0.00

D CONTRIBUTION TO EMPLOYEES PROVIDENT FUND AND SOCSO

Amount of compulsory contribution paid (state the employee's share of contribution only)

1. EPF : RM 7,322.00

2. SOCSO : RM 237.00

E LIST OF TAX EXEMPT ALLOWANCES / PERQUISITES / GIFTS / BENEFITS WITH RESPECTIVE AMOUNT

Type of Allowance/Perquisite/Gift/Benefit Exempted Amount (RM) Type of Allowance/Perquisite/Gift/Benefit Exempted Amount (RM)

Name of Officer	MS Cheng Lee Lee
Designation	Accounts Manager
Name and Address of Employer	DEMONSTRATION COMPANY 8 Jalan USJ 10/1M UEP Subang Jaya Selangor Poskod 47620
Employer's Telephone No.	03-56329094

Date 13/03/2017