**Documentations**

This worksheet enables user to perform annual income tax calculations and have a quick review on the latest tax relief for resident individual and the income tax rate. The user input is limited to only a few earnings and deduction amounts.

This worksheet contains 5 sheets:

**Blank Form**

* this sheet includes an income tax filling form containing the individual particulars, income and household, education, insurance and retirement, medical expenses and other purchases. The user is required to input on the yellow background cells and click or check on the button or checkbox respectively. All tax and deduction calculations are automated and based on the tax tables and variables which are included on the ***ITR*** sheet

**Filled Form (a sample case)**

* this sheet has the same attributes and features as the ***Blank Form*** sheet with a sample case provided

**ITR**

* this sheet contains all the default values which are used in the income tax calculations. The variables include the chargeable income (RM), the next tax bracket (RM), the rate and the accumulated tax (RM). All these default values will be updated at the beginning of a new tax year

**Tax Relief**

* this sheet contains the tax relief for resident individual in year of assessment 2020

**Income Tax Rates**

* this sheet contains the income tax rate in year of assessment 2020

**Personal Thoughts**

I express my special thanks to Ms Tan Yan Bin as well as my friends and colleagues for this golden opportunity to have higher exposure on current income tax calculations and deductions. By completing this assignment, I have done several research on the list of LHDN’s income tax relief for e-Filling 2021. The understanding of each personal income tax relief allows us to further maximise our claims based on the fixed tax relief rate (Razak, 2021).

# **References**

imoney, n.d. *Income Tax Calculator,* s.l.: s.n.

Razak, I., 2021. *List of LHDN’s income tax relief for e-Filing 2021 (YA 2020).* [Online]   
Available at: https://www.iproperty.com.my/guides/lhdn-income-tax-relief-for-e-filing-2021-ya-2020/?utm\_source=google&utm\_medium=cpc&utm\_objective=session&gclid=CjwKCAjwybyJBhBwEiwAvz4G797UOhyYis75rvF\_7sw8bpgkLHkCKgcxmkz2OH62U\_UYkcxy7E0V3RoCwlUQAvD\_BwE