Case B: Income Tax Filing

Blank Form

MALAYSIA PERSONAL INCOME TAX CALCULATOR					Reset
(Only numeric can be entered in this calculator)					

Income Details

Annual Gross Income   :   RM   `0`

Tax Relief Details

Self Relief	RM `9000`		Disabled individual?	`No` ▼ RM `0`	
Payment of alimony to former wife	RM `0` [Limited to 4,000]		Disabled Spouse?	`No` ▼ RM `0`	
Do you have child?	`Yes` `No`				

Child Details

Number of child (<18)		`0` ▼ x 2,000	RM `0`
Number of child (≥18 & A-Level)	ⓘ	`0` ▼ x 2,000	RM `0`
Number of child (≥18 & Diploma and above)	ⓘ	`0` ▼ x 8,000	RM `0`
Number of disabled child		`0` ▼ x 6,000	RM `0`
Number of disabled child (≥18, Diploma and above)	ⓘ	`0` ▼ x 14,000	RM `0`
Total SSPN Savings	ⓘ		`0` [Limited to 8,000]
Breastfeeding Equipment	ⓘ		`0` [Limited to 1,000]
Child Care and Kindergarten Fees	ⓘ		`0` [Limited to 3,000]

Parent Details

Parent Medical   Parent Relief

Parental Care Medical Expenses	ⓘ	`0`	[Limited to 5,000]
Parent Relief (1,500 for only one mother, 1,500 for only one father)	ⓘ	`0`	[Limited to 3,000]

Other Details

Supporting Equipment	ⓘ	0	[Limited to 6,000]
Education Fees (Self)	ⓘ	0	[Limited to 7,000]
Family Medical Examinations and Expenses	ⓘ	0	[Limited to 6,000]
Lifestyle Expenses	ⓘ	0	[Limited to 2,500]
Lifestyle Expenses (Additional)	ⓘ	0	[Limited to 2,500]

(Additional deduction for purchase made within the period of 1st June 2020 to 31st December 2020)

EPF Amount	0	[Limited to 4,000]
Life Insurance Premiums	0	[Limited to 3,000]
Private Retirement Scheme & Deferred Annuity (PRS)	0	[Limited to 3,000]
Education and medical insurance	0	[Limited to 3,000]
SOCSO	0	[Limited to 250]
Domestic Travel Expenses ⓘ	0	[Limited to 1000]

[Calculate Tax]

Summary Details

Total Annual Income	0
Total Tax Relief	0
Chargeable Income	0
Net Tax Payable	0

Filled Form

MALAYSIA PERSONAL INCOME TAX CALCULATOR

(Only numeric can be entered in this calculator)

| Reset |

Income Details

Annual Gross Income : RM `600000`

Tax Relief Details

Self Relief	RM `9000`		Disabled individual?	No ▼ RM `0`	
Payment of alimony to former wife	RM `3000` [Limited to 4,000]		Disabled Spouse?	Yes ▼ RM `3500`	
Do you have child?	Yes	No			

Child Details

Number of child (<18)		1 ▼ x 2,000	RM `2000`
Number of child (≥18 & A-Level)	ⓘ	2 ▼ x 2,000	RM `4000`
Number of child (≥18 & Diploma and above)	ⓘ	3 ▼ x 8,000	RM `24000`
Number of disabled child		1 ▼ x 6,000	RM `6000`
Number of disabled child (≥18, Diploma and above)	ⓘ	1 ▼ x 14,000	RM `14000`
Total SSPN Savings	ⓘ		`8000` [Limited to 8,000]
Breastfeeding Equipment	ⓘ		`1000` [Limited to 1,000]
Child Care and Kindergarten Fees	ⓘ		`0` [Limited to 3,000]

Parent Details

| Parent Medical | Parent Relief |

Parental Care Medical Expenses	ⓘ	`3333`	[Limited to 5,000]
Parent Relief (1,500 for only one mother, 1,500 for only one father)	ⓘ	`0`	[Limited to 3,000]

Other Details

Supporting Equipment	ⓘ	1000	[Limited to 6,000]
Education Fees (Self)	ⓘ	2000	[Limited to 7,000]
Family Medical Examinations and Expenses	ⓘ	2000	[Limited to 6,000]
Lifestyle Expenses	ⓘ	1500	[Limited to 2,500]
Lifestyle Expenses (Additional)	ⓘ	0	[Limited to 2,500]

(Additional deduction for purchase made within the period of 1st June 2020 to 31st December 2020)

EPF Amount	4000	[Limited to 4,000]
Life Insurance Premiums	2000	[Limited to 3,000]
Private Retirement Scheme & Deferred Annuity (PRS)	3000	[Limited to 3,000]
Education and medical insurance	1000	[Limited to 3,000]
SOCSO	250	[Limited to 250]
Domestic Travel Expenses ⓘ	0	[Limited to 1000]

Calculate Tax

Summary Details

Total Annual Income	600000
Total Tax Relief	94583
Chargeable Income	505417
Net Tax Payable	110004

How this form works and promotion

In order to reduce the input error of the user and improve the accuracy of the calculator, the user is unable to enter characters except the numeric. If the user accidentally enters an amount that exceeds the limited amount, the amount will automatically change to the limited amount. The reset button on the top right side can clear all the values entered. Firstly, the user needs to enter the annual gross income then only proceeds to the tax relief parts. Since this is the personal income tax calculator, the user can directly get the self relief of RM9000. After that, the user can choose the options to get the tax relief of disabled individuals and disabled spouses which are RM6000 and RM3500. If the user paid the alimony to the former wife, this amount of money can also use to reduce the chargeable income. However, the maximum amount is RM4000. Next, if the user has a child, he/she can choose 'yes' to proceed to the child details section. Otherwise, choose 'no' to jump to the parent details section. If the user-facing some doubts, the user can hover to the tooltip to get more information about the particular tax relief item. The other sections are also the same. Then, for the parent details section, the user can only claim either one relief for parent medical or parent relief. After filling up the details, the user can view the chargeable income and net tax payable by clicking the 'Calculate Tax' button.

By comparing to the online personal income tax calculator, this form is more complete and up-to-date. All the 24 individual relief items have been included in this calculator. Besides, this form is user-friendly. The user not only can view all the details clearly but also can know how to fill up this form. The tooltip in the form can help the user to understand all the tax relief items. The reset button also provides for the user to reset all the values entered. The is convenient for the next user to use this form. Lastly, this form is accepting only the numeric. This will help to reduce the input error by the user and also improve the accuracy of this calculator.

Personal thoughts about this assignment

I think that this assignment gave me a preliminary understanding of what I should learn in the future. The three options of cases are monthly electric bills, income tax filing, and monthly personal budgets. In these three cases, I make the decision to do the calculator of income tax filling because I am more interested in this case. In order to create an accurate calculator, I have done research about tax relief and the calculation of tax payable from the website of LHDN

Malaysia. After that, I test my understanding by comparing the results calculated manually with the results of online calculators. At the same time, I also refer to the design of the online calculator to get some ideas. Finally, I successfully create a form to calculate the income tax. From this assignment, I have understood all the tax relief items and learned how to calculate the tax payable. This will definitely help me while I need to pay tax in the future.