

# Easy CSH

(Tax Software)

- Corporate Tax software
- Personal Tax software



# Easy CSH - 2 distinct software

## ▶ **Personal Tax software** for

- ✓ Form e-BE (no business income)
- ✓ Form e-B (with business income)
- ✓ Form e-P (Partnership)
- ✓ Form e-M (non-resident)
- ✓ Form e-TF
- ✓ Form e-E (return by employers)

## ▶ **Corporate Tax software** for

- ✓ Form e-C (for Corporations)
- ✓ Form e-PT (for Limited Liability Partnership)
- ✓ Form e-E (return by employers)
- ✓ Form CP204 / CP204A (tax estimates)
- ✓ Form CP204B (revisions of year ends)

# Easy CSH - brief introduction of the software

- ▶ Corporate Tax software has been in the market since 2004, whereas the Personal Tax software has been in the market since 2005
- ▶ The software automates the tax computation and submission of requirements for Personal tax and Corporate tax
- ▶ Required Lampiran(s) and Helaian Kerja(s) are built into the software
- ▶ The software caters for e-Filing in MyTax under Personal ID of Individuals for their personal tax as Sole Proprietor and Partners or Individuals being Director or Representative.
- ▶ E-Filing under Personal ID of Tax agents are also catered for.
- ▶ Each year of assessment is independent of other years of assessment
- ▶ Once a particular year of assessment has been finalised (submitted), All information and details will be carried forward to the following year of assessment by performing a "year-end process".

# Easy CSH - brief introduction of the software

- ▶ There are now more than 170 firms all over Malaysia using the either or both software
- ▶ The software caters for available incentives, rebates and claims
- ▶ EA forms are also generated by the software
- ▶ Import of data via Excel for Capital Allowance is available
- ▶ Import of data via Excel for Details in relevant expenses are available
- ▶ Import of data via Excel for Form E reporting (employees)

# Easy CSH - brief introduction of the software

- ▶ The software are Windows Applications and databases that are accessed via Structured Query Language ("SQL", not related to SQL Accounting)
- ▶ For e-filing, the Windows OS of the PC must be at least Windows 10
- ▶ For data entry purposes (no e-filing), PCs with Windows 7 to Windows 8 can still be used.
- ▶ A server for the data under MySQL version 5.7 is required
- ▶ The MySQL database can be installed in a Windows based server or a Linux based server
- ▶ For firms that provide access to the MySQL database in and outside of the office, we advise them to subscribe to online servers so that the staff may perform tax computations whenever / wherever they have internet access