cloud payroll Course Book

Chapter 22

Zakat & Tabung Haji

Learn how to:

- enable Zakat & Tabung Haji
- maintain Zakat & Tabung Haji at employee maintenance (auto-deduction from salary)
- process payroll and view detail
- input Zakat paid directly by employee

Auto Count Sdn Bhd (751600-A)

B2-3A-01, Level 3A, Block B2, Meritus @ Oasis Corporate Park, No.2, Jalan PJU 1A/2, Ara Damansara, 47301 Petaling Jaya, Selangor Darul Ehsan. Tel: 603-3000 3000 Fax: 603-7621 0911 <u>www.autocountSoft.com</u>



© All rights reserved



Chapter 22 Zakat & Tabung Haji

Tom Kurus requests the company to auto-deduct contribution of zakat and Tabung Haji from his monthly salary. RM 35 for zakat and RM100 for tabung haji.

Task 22.1 Enable Zakat & Tabung Haji at Company Profile

Tools > Company Profile > Contribution/Payout Setting > Visibility

Confirm the following setting at Company Profile:

| Items | Is Visible |
|-------------|--------------|
| Tabung Haji | \checkmark |
| Zakat | V |

Task 22.2 Edit Zakat & Tabung Haji at Employee Maintenance

Payroll > Employee > Employee Maintenance > (Edit) > Statutory Requirement > Others

| Zakat Number | H77222 |
|--------------------|-----------------|
| Zakat Amount | 35 |
| Tabung Haji Number | 120003200055000 |
| Tabung Haji Amount | 100 |

Task 22.3 Run Payroll Process

Payroll > Payroll Management > Process Payroll

- [∽]⊕ Process/Reset payroll of current month end only for Tom Kurus:
- Hiew payroll detail (deducted amount for Zakat and Tabung Haji)
- → View PCB calculation (PCB reduced because of Zakat)



Task 22.4 Employee Paid Zakat Directly

Note: For this month, Tom Kurus has paid RM100 extra for zakat directly at zakat counter. He has submitted the proof together with TP1 form to HR Manager for PCB deduction.

Payroll > Payroll Management > Process Payroll > (Edit Detail) > Save & Recalculate

- 🐣 Edit payroll details for Tom Kurus, key in RM100 at employee paid zakat field
- A Save and Recalculate the payroll detail for Tom Kurus
- → View payroll detail (Employee Paid Zakat)
- → View PCB calculation (PCB reduction affected by Zakat and Employee Paid Zakat)

🖑 End of chapter 🖑