

CCS Insights

38/2020

What To Do After Setting Up
my Limited Liability
Partnership (LLP) in Malaysia

See beyond the numbers

A graphic featuring a blue globe with a network of white lines and dots. Below the globe is a row of seven circles, each containing a character: 'L', 'L', 'P', '创', '业', '需', '知'. Below these circles are three small white circles and three small grey circles. The CCS logo is in the top right corner.

What To Do After Setting Up my LLP

17-05-20



在还没有
正式做生意前，
请注意以下事项

Before
Huat ah,
Please take
note of the
followings

WHAT TO DO AFTER SETTING UP MY LIMITED
LIABILITY PARTNERSHIP (LLP) IN MALAYSIA

17-05-20



准备你的有限责任公司协议
Prepare your LLP Agreement



进行 EPF, SOCSO, EIS 或 HRDF 注册
Register For EPF, SOCSO, EIS or HRDF



注册所得税户口

Income Tax File Registration (CP600PT)



注册员工报表户口

File Registration For Employer (CP600E)



月度分期付款税务评估

Tax Estimation (CP204)



雇主报表申报

Filing of Employer's Return Form (Form E)




提呈年度申报

Lodge Annual Declaration (S68, LLP Act)



提呈所得税报表

Income Tax Return Filing



费用
Cost

LLP

Description	Fee at cost(RM)
Company Name Reservation	30 (*)
Registration Fees	500 (#)
Certificate Fee	20 (*)
LLP Profile	20 (*)
Annual Declaration	200

*不是强制性的，因此可以省下
* is not mandatory, can save further

#第一年
First year only

其他 Other:

- 准备有限责任合伙公司协议，市价从 RM1,200 起
- 申报所得税，大概 RM3,000
- LLP agreement packages start from RM 1,200
- Tax Fee about RM3,000

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