

# CCS Insights

38/2020

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

*See beyond the numbers*



L L P 创 业 需 知

# What To Do After Setting Up my LLP

17-05-20

An advertisement with a yellow background. In the top left corner is the logo for 'CS CCS'. On the left, a cartoon illustration of a man with glasses, wearing a dark suit and a purple tie, is pointing upwards with his right hand. A white speech bubble with a lightbulb icon inside is positioned to the right of the man. The speech bubble contains the following text:

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**

LLP



## 费用 Cost

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

17-05-20

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