EC ACCOUNTING



- Can upload data for e-invoice
- Can do self-billed e-invoice
- Can do foreign currency e-invoice
- Can do consolidated e-invoice
- Can extract uuid from JSON file
- Can generate validation link for e-invoice and its QR code
- Easy to enter SST
- Can print report with company logo
- Specially developed for local use
- Data migration is available
- Auto generate account number
- Output to FS-MPERS
- Can export reports to EXCEL / TEXT / PDF / DOC
- Can print POS receipt
- Can print barcode/QR code
- Can mark non-allowable expenses
- Can do tax computation
- Can print invoice with separate column for taxable and non-taxable items

FEATURES

* MPERS (Malaysian Private Entities Reporting Standard)
* You can raise invoices and print them on plain or pre-printed form
* You can automatically match payments against invoices, and invoices against receipts
* Able to drill down a particular P & L or Balance Sheet item to the raw data
* Allows automatic numbering of Reference Number
* No need to wrestle with the debits and credits of double-entry. EC Accounting handles all the double-entry recording behind the scene
* Able to assign transactions to jobs or departments
* Able to customize desktop display
* Able to set percentage discount or tax for an item and assign it to a particular type of income
* Locking facility
* Provide the same transaction entry screen for AR, AP and GL
* Able to enter post-dated cheques in advance and printed as remarks in Statement of Account
* Simple invoicing steps
* Simple cash sales / POS steps
* Able to open PDF, Words, Excel files simultaneously
* Able to notify whether a reference number is repeated
* Able to check for missing reference numbers
* Able to notify whether a cheque number is repeated
* Able to check for missing cheque numbers
* Able to send SMS, Email, assess Website and Facebook, display Google Map and generate bcc
* Able to browse all invoices and official receipts for a particular customer
* Able to browse all payments to a particular creditor
* Able to process invoicing and cash sales using barcode
* Able to calculate depreciation charge and profit or loss on disposal of fixed assets
* Able to calculate capital allowances, balancing charge, balancing allowances
* Able to carry forward residual expenditure
* Able to do transactions and print reports in foreign currency

REPORTS

* Tax Invoice
* SST Return (SST-02)
* General Ledger
* Trial Balance
* Trading and Profit & Loss Account
* Balance Sheet
* Manufacturing Account
* Bank Reconciliation
* Debtors Statement
* Payment Voucher
* Multi-Column Payment
* Project Payment
* Official Receipt
* Multi-Column Receipt
* Project Receipt
* Debit Note
* Credit Note
* Journal Voucher
* Remittance Advice
* Debtors and Creditors Listing
* Debtors and Creditors Balances
* Graph
* Budget and Variance Report
* Gain/Loss on Disposal of Fixed Assets
* Gain/Loss on Exchange Report
* Cash Flow Statement
* Foreign Currency Statement
* Receipts and Payments Account
* Fixed Assets Register
* Consolidated Accounts
* Outstanding Invoices
* 12 Months Detail Invoice Aging
* 12 Months Customers Aging
* Overdue Advice
* Audit Trail
* Cash/Bank Balance
* Qualifying Expenditure
* Capital Allowances
* Balancing Charge/Allowances
* Tax Computation

Please Contact:

EC PAYROLL



- Easy to use
- Start using immediately
- Multiple Companies
- No need weeks or months of training
- Proven and widely accepted
- Flexible
- Backup to pen drive and hard disk
- Can print many years ago report
- Can print card with company logo and employee photo
- Specially developed for local use
- Data migration is available
- Auto generate employee number
- Economical
- Can export reports to EXCEL files
- Can export reports to TEXT files
- Can print barcode
- Can export report in .pdf or .doc format
- Can do export/import transactions

FEATURES

* Automatic calculation of Tax Deduction according to Schedule
* Multiple pre-set security pay slip format
* Can print pay slip with accumulated OT, Salary, EPF, SOCSO, EIS, SKBBK and Tax
* Can print pay slip with bonus and salary together
* Can print earlier month's pay slip
* Fixed and daily based allowances maintenance
* Fixed and variable deductions
* Automatic calculation of advance by fixed amount or percentage method
* Automatic calculation of bonus by fixed amount or percentage method
* Can enter passport number and country code of foreign worker
* Multiple EPF rates
* Automatic deduction of EPF, SOCSO, EIS and SKBBK
* Allow pre-set EPF, SOCSO, EIS and SKBBK
* Option to pay salary once or twice a month
* Automatic calculation of number of notes and coins
* Can check for birthday of employees
* Can print message for all employees
* Can print special message for particular employee(s)
* Option to print two pay slips in one page
* Option to print Accumulated Annual Leave and MC in pay slip
* Option to print employee and authorised signature in pay slip
* Option to print OT detail in pay slip
* Can print blank job application form
* Can calculate tax payable or refundable
* Can use fixed days per month or proportional method to calculate OT
* Can set whether an allowance is subjected to tax
* Link to EC Accounting

REPORTS

* Appointment, Confirmation, Increment, Promotion and Recommendation letter
* Letter of authorisation to bank
* Summary Report
* EPF Borang A
* SOCSO Borang 8A
* SOCSO Borang 2/3
* EIS (Employment Insurance Scheme)
* Tax CP 39 (monthly deduction)
* Tax CP 159 (previous year total monthly deduction)
* Borang EA
* Borang E
* Tax Borang 22/22A
* Punch card
* Time Attendance function
* Outstanding Tax Payable
* Overpayment in Tax Assessed
* Tax Payment Detail
* Tax Computation
* Yearly Gross Report
* Yearly EPF Report
* Yearly SOCSO Report
* Yearly EIS Report
* Yearly Tax Report
* Turnover Analysis
* Attendance List
* Accumulated Gross, EPF, SOCSO, EIS, SKBBK, Allowance and Tax
* Employee acknowledgement for receipt of advance, bonus and commission
* Leave given/taken
* Personnel Master File
* Subtotal Report
* Allowances Report
* Deductions Report
* Overtime Report
* Borang ASB
* Borang Tabung Haji
* User Defined Leaves
* Cheque for salary, advance, bonus and commission
* Leave Application Form
* Years-In-Service report
* Leave Entitlement report
* TP1, TP2 and TP3
* IRB EA form in EXCEL format
* IRB CP 39 in EXCEL format
* e-Calculator in EXCEL format
* OT Calculator

Please Contact:

EC INVENTORY



- Easy to use
- Start using immediately
- Multiple Companies
- No need weeks or months of training
- Proven and widely accepted
- Flexible
- Backup to pen drive and hard disk
- Can print using POS receipt printer
- Can print report with company logo
- Can print item photo
- Specially developed for local use
- Data migration is available
- Auto generate item number
- Economical
- Can export reports to EXCEL files
- Can export reports to TEXT files
- Can print barcode
- Can calculate commission
- Can export report in .pdf or .doc format

FEATURES

* Selectable stock valuation method (AVERAGE, FIFO, FIXED)
* Item grouping facility
* Real-time update of inventory with each receipt, issue and billing of items
* Able to calculate bill discount and tax
* Check stock take, goods received and goods delivered against handy terminal record
* Able to set different selling price for an item
* Able to set percentage discount or tax for an item
* Able to set selling price for specific customer
* Able to print barcode with company logo using barcode printer or ordinary printer
* Able to print deposit and cheque number in invoice
* Able to process transactions using barcode
* Able to enter serial number
* Able to enter packing and remarks
* Able to enter second unit
* Able to enter delivery address
* Able to import/export transactions from/to EC Accounting
* Option to print invoice immediate after entering transactions
* Option to update stock values in EC Accounting
* Able to import/export debtors and creditors
* Able to import/export transactions
* Simple POS entry
* Able to impost/export stock items

REPORTS

* Tax Invoice
* Stock Card
* Stock Aging
* Physical Worksheet
* Transaction Summary
* Reorder Advice
* Top & Bottom Ten by Quantity
* Top & Bottom Ten by Sales Value
* Top & Bottom Ten by Profit
* Top & Bottom Ten by Profit Margin
* Stock status with profit margin
* G/L Listing
* Debtors/Creditors Balances
* Cash Bill
* Credit Note
* Debit Note
* Quotation
* Sales Order
* Delivery Order
* Purchase Order
* Goods Received Note
* Stock Values
* Lowest Cost
* Deposit
* Temporary Receipt
* List Bills
* Packing and Remark
* Serial Number
* Quantity Analysis grouped by agent
* Quantity Analysis grouped by customer
* Top Agent for an item
* Top Agent overall
* Top Group
* Customer/Creditor label
* Customer/Creditor listing
* Item list
* Price list
* 12 months sales by customer
* 12 months sales by agent
* 12 months sales by area
* G/L Sales Account
* G/L Purchases Account
* Commission based on bill amount
* Commission based on bill amount – Collection Basis
* Commission based on quantity sold only
* Commission based on quantity and unit cost
* Commission based on quantity and unit selling price
* Commission based on item sales value
* Commission based on item sales value – Collection Basis
* Overriding Commission
* Long Term Commission
* Commission paid to agent
* Bills collected from customer

Please Contact:

EC CLIENTS' ACCOUNTS



- Can upload data for e-invoice
- Can do self-billed e-invoice
- Can do consolidated e-invoice
- Can extract uuid from JSON file
- Can generate validation link for e-invoice and its QR code
- Easy to enter SST
- Can print report with company logo
- Specially developed for local use
- Data migration is available
- Auto generate account number
- Can export reports to EXCEL / TEXT / PDF / DOC
- Can print invoice with separate column for taxable and non-taxable items

FEATURES

* You can raise invoices and print them on plain or pre-printed form
* You can match payments against invoices, and invoices against receipts
* Locking facility to prevent the account clerk from modifying or deleting transactions
* No need to wrestle with the debits and credits of double-entry. EC Clients' Accounts handles all the double-entry recording behind the scenes
* No "posting" – all accounts and reports are automatically updated as you enter transactions
* Omitted entries for previous months can be entered easily
* No need to do Month-End procedures
* Able to notify whether a reference number is repeated
* Able to notify whether a cheque number is repeated
* Abel to browse all invoices for a particular client
* Able to browse all official receipts for a particular client
* Able to browse all payments to a particular client
* Same screen for all types of transactions
* Simple invoicing steps
* Maximum number of transaction entries is only limited to disk space available
* Can check number of transactions for each cheque number
* Automatic numbering of all transactions
* Automatic transaction narration
* Easy to enter service tax while doing transaction
* Easy to enter bank charges
* Able to calculate service tax in invoicing
* Omitted entry in invoice can be entered easily
* Able to import/export transactions
* Able to import/export invoicing items
* Able to import/export clients' detail
* Easy to search for invoices
* Option for automatic numbering of cheque number
* Easy to enter multiple transactions for the same reference number
* Able to indicate total number of transactions while entering multiple transactions
* Able to show total debits or total credits while entering multiple transactions
* Simple procedure to modify transactions
* Simple procedure to delete transactions

REPORTS

* SST Return (SST-02)
* Tax Invoice
* Clients' Balances
* 12 Months Clients' Aging
* Audit Trail
* Bank Reconciliation
* Payment Voucher
* Official Receipt
* Outstanding Invoices
* 12 Months Detail Invoice Aging
* Trial Balance
* Clients' Ledger
* Bank Balance
* Account Group Analysis
* 1/6/12 Months Receipts and Payments for single account
* 1/6/12 Months Receipts and Payments for multiple accounts
* List Receipts
* List Payments
* Check Transactions
* Graph for billing
* Graph for daily transactions
* Graph for receipts and payments
* Statement
* Clients' Transactions
* Half Yearly Clients' Balances
* Clients' YTD and MTD Balances
* Top 50 Clients
* Remittance Advice
* Debit Note
* Credit Note
* Journal Voucher
* Deposit
* Check last fee transacted
* Cheque
* Clients' Label
* Clients' Listing

Please Contact:

EC TAX



- Easy to use
- Start using immediately
- Unlimited employees/clients/companies
- Print to IRB forms
- Backup to pen drive and hard disk
- Economical
- Export to Excel / Text Files / PDF / DOC

FEATURES

* You can directly import the following from EC Accounting:
  - Profit & Loss Account
  - Balance Sheet
  - Lampiran A
  - HK-PC1
  - HK-1
  - HK-1A
  - Industrial Building Allowances
  - Plant & Machinery Allowances
* You can directly import the following from EC Payroll:
  - Salary, Bonus, OT, Tax, SOCSO
  - EPF
* You can directly import the following from EC Secretarial:
  - Particulars Of Company, Auditor
  - Shareholder, Directors
* Automatic compute amount disregarded under S44(5F)
* Automatic compute losses absorbed
* Automatic check for substantial change
* Automatic check for threshold-qualified
* Change Form, e.g C to PT, P to PT, etc.
* Past years' forms / working sheets
* Import/Export Transactions
* Carry forward to new assessment year
* Document Manager
* Tax Payments
* Summary Reports
* Check for Business Code
* Locking facilities

REPORTS

*** BORANG B**

HK-1	Computation Of Statutory Income From Business
HK-1B	Computation Of Statutory Income From Partnership Business

*** BORANG C & PT**

HK-PC1	Computation of Statutory Income For Business
HK-C14	Computation of Statutory Income – Dividend
HK-C15	Computation of Statutory Income - Interest/Royalty
HK-C16	Computation of Statutory Income – Rental
HK-E	Particulars of Schedule 3 allowance
HK-F	Summary of absorbed / surrendered / disregarded losses and losses carried forward
HK-F1	Adjustment of Loss for Business and Partnership
HK-J	Prior Year Income
Lampiran A1	Computation Of Adjusted Income For Business
Lampiran B2	Tax Set-Off Under Section 110 (Others)
Lampiran B5	Particulars Of Properties/Assets And Total Rental
CP-204	Estimate Of Tax Payable By Companies
CP-204A	Revised Estimated Tax Payable By Companies
CP-204B	Notification Of Change In Accounting Year End
CP-207	Payment Slip

*** BORANG C**

HK-O	Information On Five Company Directors
HK-P	Information On Five Major Shareholders Of A Controlled Company
HK-FIC	Financial Particulars of company

*** BORANG P**

CP-30	Apportionment Of Partnership Income
HK-1A	Computation Of Divisible Business Income - Partnership

*** BORANG B & BE**

HK-2	Computation Of Statutory Income From Employment
HK-2.1	Receipts Under Paragraph 13(1)(a)
HK-2.4	Benefits-In-Kind (BIK) Paragraph 13(1)(b)
HK-2.5	Benefit/Value Of Accommodation Provided [Paragraph 13(1)(c)]
HK-2.7	Computation Of Taxable Compensation
HK-3	Tax Deduction Under Section 110 (Dividends)
HK-4	Particulars Of Properties/Assets And Total Rental
HK-5	Computation Of Statutory Income From Interest/Royalties
HK-6	Tax Deduction Under Section 110 (Other Deduction)
HK-10	Instalments/Schedular Tax Deductions Paid
HK-13	Dependent Unmarried Children Relief
HK-14	Life Insurance Premium/EPF/Medical Insurance, etc
HK-15	Parent Relief
CP-501	Payment Slip

*** BORANG B, C, P & PT**

HK-1.2	Summary Of Capital Allowances
HK-1.2.1	Agriculture Allowances
HK-1.2.1A	Summary Of Agriculture Allowances
HK-1.2.3	Industrial Building Allowances
HK-1.2.3A	Summary Of Industrial Building Allowances
HK-1.2.4	Plant And Machinery Allowances
HK-1.2.4A	Summary Of Plant And Machinery Allowances
HK-1.2A	Summary Of Capital Expenditure

Please Contact:

EC SECRETARIAL



- Output to AR1 and FS-MPERS
- Easy to use
- FS-EPC
- Multiple Companies
- No need weeks or months of training
- Proven and widely accepted
- Flexible
- Auto generate client number
- Economical
- Can export reports to EXCEL / TEXT / PDF / DOC files
- Automatic generate covering letter
- Automatic generate Share Certificate No.
- Automatic generate Lodger

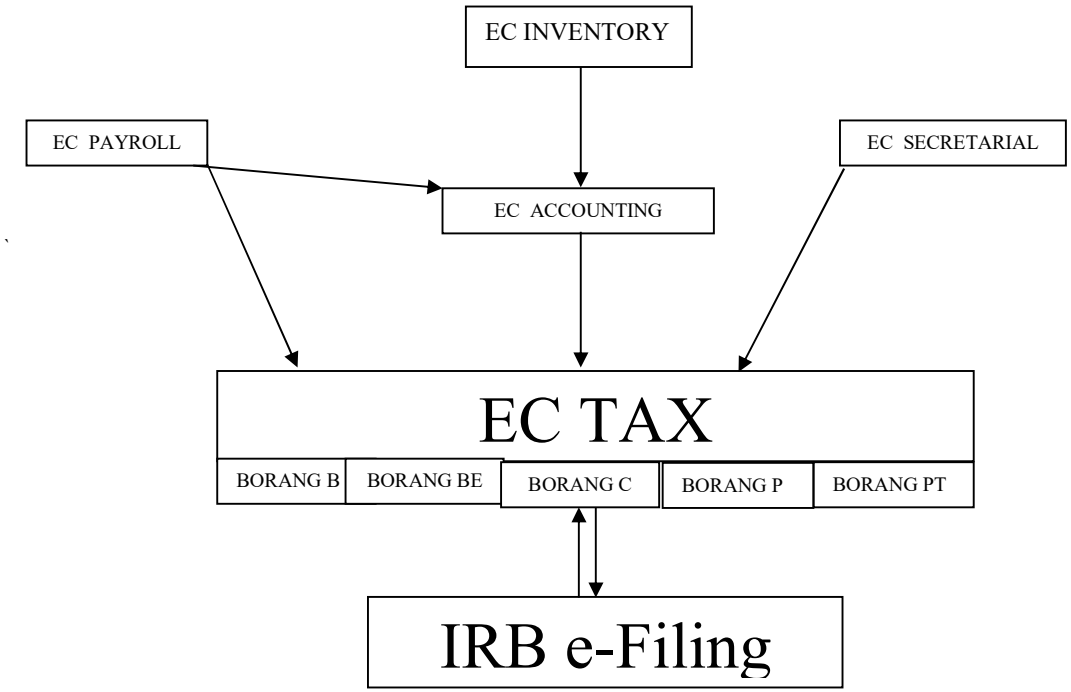
FEATURES

* Automatic update Auditors and Tax Agent Particulars of Borang C
* Automatic update HK-O and HK-P (working sheet of Borang C)
* Automatic change of company detail (eg. company number and company name) when copying document
* Link to EC Accounting / EC Tax
* With Report Designer
* Automatic generate signatories for circular resolutions
* Automatic generate letter of appointment
* Automatic print share certificate
* Automatic print counterfoil for share certificate
* Automatic calculate number and percentage shareholding for directors when export to form C
* Automatic calculate number and percentage shareholding for shareholders when export to form C
* Automatic update of Balance Sheet Items And Profit And Loss Account Items From EC Accounting

REPORTS

* Notification Of Alteration Or Amendment To Constitution
* Notice Of Conversion From An Unlimited Company To A Limited Company
* Notification Of Change In The Registered Address
* Notification Where Registers Or Records Are Not Kept At The Registered Address
* Notification Of Change In The Address Where Registers Or Records Are Not Kept At The Registered Address
* Notification Of Change In The Register Of Members
* Notification Where Branch Register Is Kept
* Notice To Close Register Of Members
* Notification Of Change In The Register Of Directors, Managers and Secretaries
* Notification Of Issuance Of Debentures
* Annual Return (S68, AR1, FS-MPERS)
* Annual Return Where Particulars are Unchanged
* Notice Of Approval For Allotment Of Shares Or Grant Of Rights
* Statutory Declaration By A Person Before Appointment As Director, Or By A Promoter Before Incorporation Of Corporation
* Notice Of Situation Where Contract Of Service Of Directors Are Kept
* Declaration By A Person Before Appointment As Secretary
* Notice Of Intention To Vacate The Office Of Secretary
* Registration To Act As Secretary
* Form Of Transfer Of Securities
* Application To Strike Off Company
* Rectification Of Registers
* Application For Extension Of Time For Lodging Documents With Registrar
* Notification Of Change In The Business Address And/Or Nature Of Business
* Notification Of Resignation Of Auditor
* Corporate Information
* Register Of Directors
* Register Of Managers
* Register Of Secretaries
* Register Of Mortgages
* Register Of Directors
* Register Of Members
* Register Of Transfer
* Register Of Options
* Register Of Business Branches
* Register Of Beneficial Owners
* Share Certificate
* Circular Resolution
* Board Of Directors Meeting
* Members' Resolution
* Annual General Meeting (Resolution, Agenda, Attendance, Minutes)
* Extraordinary General Meeting
* Form Of Proxy
* Constitution
* Letters And Documents (eg. Appointment Of Directors)
* Letter Of Resignation (eg. Director, Manager, etc)
* Letter Of Removal Of Director
* Letter Of Removal Of Manager, Secretary, Auditor And Tax Agent
* Notice To Shareholder For Removal Of Director
* General Covering Letter
* Filing Dateline
* Solvency Declaration
* Dividend Schedule
* Retainer Fee Listing

Please Contact:



Fully Integrated

EC TAX

EC PAYROLL

Form B / Form BE

Name
Income Tax No.
New I.C. No
Old I.C. No.
Current Passport No.
Country Code
Sex
Marital Status
Type of Assessment (Joint, Separate, Self)
Correspondence Address
Telephone No.
Employer's No. (E No.)
Name of Bank
Bank Account No.
Name of Husband / Wife
Spouse's Income Tax No.
Spouse's New I.C. No.
Employment Income
Dividend Income
Rental Income
Other Gains Or Profits
Education Fees
Purchase of Books
Purchase of Computer
Net Deposit In SSPN
Purchase of Sports Equipment
Payment of Broadband Subscription
No. of Children Eligible for Deduction
Life Insurance and Provident Fund
Education and Medical Insurance
Tax Rebate for Individual
Tax Rebate for Husband / Wife
Employee SOCSO
Instalments / Monthly Tax Deduction Paid

EC ACCOUNTING

Form C

Financial Particulars of Company
Computation of Adjusted Income for Business
Computation of Statutory Income for Business
Industrial Building Allowances
Plant and Machinery Allowances

Form B

Financial Particulars of Individual
Computation of Statutory Income from Business
Industrial Building Allowances
Plant and Machinery Allowances

Form P

Financial Particulars of Partnership
Computation of Divisible Income from Business
Industrial Building Allowances
Plant and Machinery Allowances

Form PT

Financial Particulars of Partnership
Computation of Adjusted Income for Business
Computation of Statutory Income for Business
Industrial Building Allowances
Plant and Machinery Allowances

EC SECRETARIAL

Form C

Name of Shareholders
I.C. No of Shareholders
Percentage Shareholding of Shareholders
Country Code of Shareholders
Directors' Name
Directors' I.C. No.
Directors' Telephone No.
Directors' Tax Reference No.
Directors' Equity Shareholding