

IRBM'S CLIENT CHARTER PERFORMANCE REPORT – SEPTEMBER 2022

No.	Client Charter	Target	Percent Performance	Performance Status
		%	%	
1	MyTax Services - Provide efficient tools and services to the taxpayers, so that they are able to submit the income tax return form accordingly. - Ensure that our system availability is not less than 98 percent - Provide the taxpayers with the income tax return form for the current year	98	100	
2	Refunds - Issuing refunds / excess payment (if any) for every complete income tax return form received : a) e-Filing – 30 working days from the date ITRF is received b) Postage/By-hand – 90 working days from the date ITRF is received	95 95	96 89	
3	<ul style="list-style-type: none"> IRBM Counters – The waiting time is within 15 minutes 	90	100	
	<ul style="list-style-type: none"> Hasil Care Line – Provide responses to the taxpayers via phone call within 4 minutes: Non peak hours 	40	99	
	<ul style="list-style-type: none"> Customer Feedback Form via IRBM's official website: provide responses based on the following time frames: a) General enquiries: Responses are provided within 7 working days b) Technical enquiries (which require further review): Responses are provided within 21 working days 	75 80	97 96	
	<ul style="list-style-type: none"> Letters, Fax and Emails: - Acknowledgement reply is issued within 3 working days, from the date received (electronically via IRBM's website) 	75	100	
4	Tax Clearance Letter : a) Individuals (STSNC) - 14 working days from the date complete documents are received and the assessment status has been updated b) Companies (STSC) - 14 working days from the date complete documents are received and the assessment status has been updated	80 80	84 69	
5	Stamp Duty : 5.1 Stamp duty on the instruments of property transfer : a) Issuance of the assessment notice – 15 working days 5.2 Other than the stamp duty on the instruments of property transfer b) Issuance of the assessment notice – 7 working days	90 90	95 94	
6	The Settlement of Audit Cases : - 90 calendar days from the audit's starting date and the auditor has full cooperation from the taxpayer.	70	89	
7	Payment Counter Services : <ul style="list-style-type: none"> The Service at the Counter - Customer is served within 15 minutes The Issuance of Tax Payment Receipt <ul style="list-style-type: none"> a. Payment over the counter – issued on the same day (1 working day) b. Copies of the Official Receipt / Acknowledgement of Payment Letters - Processed within 7 working days, from the date the application is received c. Complaints regarding Receipts - Action is taken within 7 working days, from the date complaint is received 	90 100 90 90	90 100 90 90	
8	Certificate of Residence (COR) - The issuance of Certificate of Residence - Issued within 10 working days, after receiving all complete information and documents. (a) Manual (b) E-Residence	90 90	100 100	

Indication	
	Target Achieved
	Target Not Achieved