## IRBM'S CLIENT CHARTER PERFORMANCE REPORT – APRIL 2022

No.	Client Charter	Target	Percent Performance	Performance Status
		%	%	
1	<ul> <li>MyTax Services</li> <li>Provide efficient tools and services to the taxpayers, so that they are able to submit the income tax return form accordingly.</li> <li>Ensure that our system availability is not less than 98 percent</li> <li>Provide the taxpayers with the income tax return form for the current year</li> </ul>	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) Pastage (By hand _ 00 working days from the date ITRF is received	95	100	
3	<ul> <li>b) Postage/By-hand – 90 working days from the date ITRF is received</li> <li>IRBM Counters – The waiting time is within 15 minutes</li> </ul>	95 90	100 99	•
	<ul> <li>Hasil Care Line – Provide responses to the taxpayers via phone call within 4 minutes:</li> <li>a) Peak hours</li> <li>b) Off-peak hours</li> </ul>	40 70	44	•
	<ul> <li>Customer Feedback Form via IRBM's official website: provide responses based on the following time frames:         <ul> <li>a) General enquiries: Responses are provided within 7 working days</li> <li>b) Technical enquiries (which require further review): Responses are provided within 21 working days</li> </ul> </li> </ul>	75 80	73 40	•
	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	80	85	•
	b) Companies (STSC) - 14 working days from the date complete documents are received and the assessment status has been updated	80	73	•
5	Stamp Duty :         5.1 Stamp duty on the instruments of property transfer :         a) Issuance of the assessment notice – 15 working days	90	95	•
Ũ	<ul><li>5.2 Other than the stamp duty on the instruments of property transfer</li><li>b) Issuance of the assessment notice – 7 working days</li></ul>	90	85	•
6	The Settlement of Audit Cases : - 3 months beginning from the date the audit is started and the auditor has full cooperation from the taxpayer.	70	84	
7	Payment Counter Services :         •The Service at the Counter         •The Issuance of Tax Payment Receipt         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	92 100 100 100	9 9 9
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			

Indication				
ſ	0	Target Achieved		
ſ	•	Target Not Achieved		