## IRBM'S CLIENT CHARTER PERFORMANCE REPORT - FEB 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	•
	Refunds			
2	- 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	95	100	<b>.</b>
	b) Postage/By-hand – 90 working days from the date ITRF is received	95	100	•
3	IRBM Counters – The waiting time is within 15 minutes	90	99	•
	Hasil Care Line – Provide responses to the taxpayers via phone call within 4 minutes:			
	a) Peak hours b) Off-peak hours	40 70	59	•
	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	75 80	99 100	•
	b) Technical enquiries (which require further review): Responses are provided within 21 working days	00	100	
	Letters, Fax and Emails:     Acknowledgement reply is issued within 3 working days, from the date received (electronically via IRBM's website)	75	100	•
	Tax Clearance Letter: a) Individuals (STSNC) - 14 working days from the date complete documents are received and the assessment status has been updated	80	89	•
	b) Companies (STSC) - 14 working days from the date complete documents are received and the assessment status has been updated	80	94	•
5	Stamp Duty:  5.1 Stamp duty on the instruments of property transfer: a) Issuance of the assessment notice – 15 working days	90	90	•
	5.2 Other than the stamp duty on the instruments of property transfer			
	b) Issuance of the assessment notice – 7 working days	90	80	•
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	85	•
	Payment Counter Services :			
	The Service at the Counter     Customer is served within 15 minutes	90	93	•
	The Issuance of Tax Payment Receipt			
7	a. Payment over the counter – issued on the same day (1 working day)     b. Copies of the Official Receipt / Acknowledgement of Payment Letters	100	100	<b>(</b>
	- Processed within 7 working days, from the date the application is received	90	100	<b>Q</b>
	c. Complaints regarding Receipts     - Action is taken within 7 working days, from the date complaint is received	90	100	•
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	100	9
	· · ·	90	100	9

Indication				
<b>(</b>	Target Achieved			
•	Target Not Achieved			