

Type of Forms, Submission and Deadline:

<u>Forms</u>	<u>Tax Submission</u>	<u>Deadline For Manual</u>	<u>Deadline For E-Filing</u>
Form E	Employer	31st March	30th Apr
Form BE	Resident Individual who is NOT carry on business.	30th Apr	15th May
Form B	Resident who is carry on business	30th June	15th July
Form P	Partnership	30th June	15th July
Form BT	Resident Individual (K worker)	30th Apr	15th May
Form M	Non- resident individual (E'yee)	30th Apr	15th May
Form M	Non- resident individual (Business)	30th June	15th July
Form MT	Non- resident individual (K worker)	Not carrying business	
Form TP	Deceased person's estate	30th June	
Form TF	Association	carrying on business	

HILLS & CHERYL

Corporate Advisory Sdn. Bhd.

ACCOUNTS. ADVISORY. CoSec. GST. TAX
 "The next BIG decision."

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Form TJ	Hindu Joint Family		
Form C	Company	7 months from Y/E closing	Extension: 1 month
Form C1	Co- operative Society		
Form PT	Limited Liability Partnership (LLP)	7 months from Y/E closing	Extension: 1 month
Form TC	Unit Trust/ Property Trust	7 months from accts ends	
Form TA	Trust body		
Form TR	Real estate investment trust/ property trust fun		
Form TN	Business trust		
CP 58		28th Feb	

***Reference from LHDN Malaysia.*