

HILLS & CHERYL

Corporate Advisory Sdn. Bhd.

ACCOUNTS. ADVISORY. CoSec. RESEARCH. SST. TAX
"The next BIG decision."

15 & 15A, Hala Bendahara 1,
 31650, Ipoh, Perak,
 Malaysia.

Tel/ Fax : + 605 - 241 1566
 Email : info@cwca.com.my
 Website: www.cwca.com.my

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)	30 th Apr	15th May
Form TP	Deceased person's estate	30th June	15th July
Form TF	Association	30 th June	15th July

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Form TJ	Hindu Joint Family (E'yee)	30 th Apr	15 th May
Form TJ	Hindu Joint Family (Business)	30 th June	15 th July
Form C	Company	7 months from Y/E closing	Extension: 1 month
Form C1	Co- operative Society	7 months from Y/E closing	Extension: 1 month
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	Extension: 1 month
Form TA	Trust body	7 months from accts ends	Extension: 1 month
Form TR	Real estate investment trust/ property trust fun	7 months from accts ends	N/A
Form TN	Business trust	7 months from accts ends	N/A
Form CPE	Chargeable person under Section 30A of Petroleum Act 1967	7 months from accts ends	Extension: 1 month

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Form CPP	Chargeable person under Section 30 of Petroluem Act 1967	7 months from accts end	Extension: 1 month
CP 58		28 th Feb	
EA Form		28 th Feb	

***Reference from LHDN Malaysia.*