

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM TECH-DT 28/2018 TO ALL MEMBERS

27 April 2018

TECHNICAL

Direct Taxation

LHDNM MEDIA RELEASE ON LHDNM E-FILING SERVICE COUNTERS AND TAX PAYMENT COUNTERS WILL BE OPENED ON 27, 28 AND 29 APRIL 2018

The Inland Revenue Board of Malaysia (LHDNM) has issued a <u>media release</u> that the **e-Filing** service counters will be opened on 27, 28 and 29 April 2018 at all LHDNM Branch Offices to assist taxpayers who do not have Internet access to file their Income Tax Return Form (ITRF) electronically. To facilitate tax payment matters, the LHDNM tax payment counters are also opened on 27, 28 and 29 April 2018 at the following locations:

- Kuala Lumpur Payment Centre;
- Kota Kinabalu Branch Payment Counter; and
- Kuching Branch Payment Counter.

The LHDNM's operating hours are as follows:

Dates	Operating Hours		
*27 April 2018	LHDNM Branches in Peninsular Malaysia		
*28 April 2018	9.00 a.m. – 5.00 p.m.		
29 April 2018	LHDNM Branches in Sabah / Sarawak		
(Friday / Saturday / Sunday)	8.00 a.m. – 4.00 p.m.		
*Include State weekend holidays that fall on Friday & Saturday			

Submission deadline of ITRF for the year of assessment 2017 for individuals:-

e-Filing	Form	Statutory filing deadline	Grace period
Does not carry on business	e-BE or e-M	30 April 2018	15 May 2018
Carries on business	e-B or e-M	30 June 2018	15 July 2018
Manual submission of paper ITRF	Form	Statutory filing deadline	Grace period
Does not carry on business	BE or M	30 April 2018	No grace period
Carries on business	B or M	30 June 2018	No grace period

Members may read the Media Release in full at the website of the **Institute**.

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