

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM TECH-DT 85/2020 TO ALL MEMBERS

7 December 2020

TECHNICAL

Direct Taxation

IMPLEMENTATION OF MALAYSIAN INCOME TAX REPORTING SYSTEM (MITRS)

When is the implementation

The MITRS online platform for the electronic delivery of taxation worksheets is opened for the use of taxpayers with effect from 1 September 2020.

How is it going to be implemented

The MITRS implementation is in stages beginning with companies which are under tax audit or investigation. The said companies will be given the option and are encouraged to submit taxation worksheets electronically via the MITRS.

Additional information on the implementation can be referred to at the official website of the LHDNM > ezHASIL > MITRS.

Related references:

- 1. LHDNM's letter dated 28 September 2020 to CTIM
- 2. e-CTIM TECH-DT 88-2019 dated 16 October 2019 on the LHDNM: Further Updates on XBRL Submission System Renamed As MITRS

Members may read the LHDNM letter (in Bahasa Malaysia only) in full at the Institute's website – Members Login section.

You may write to the Institute at technical@ctim.org.my in respect of any suggestions, concern or comments you may have on the above LHDNM letter so that we may raise them to the LHDNM.

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