

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.34/2012

2 March 2012

TO ALL MEMBERS

TECHNICAL

Revised Filing Programme For Income Tax Return Forms (ITRF) In The Year 2012

Further to our <u>e-CTIM No. 30 of 2012</u>, please be informed that the Inland Revenue Board (IRB) has informed that the 2012 Filing Programme has been revised.

The key changes made on the earlier Filing Programme are as follows:-

- The grace period of 15 days to settle tax payment for taxpayers who e-filed their 2012 Income Tax Return Form (ITRF) is **no longer applicable** for the settlement of tax payable under subsections <u>103(1A)</u> and <u>103(2)</u> of the Income Tax Act, (ITA) 1967
- With regard to paper filing via post, the grace period of 3 working days is **now applicable in respect of** payment of balance of tax payable under subsection <u>103(1)</u> of the ITA.

For detailed information, members may view the latest <u>2012 Filing Programme</u> at the IRB's website.

Disclaimer

This document is only meant for members of the Chartered Tax Institute of Malaysia (CTIM) only. Although the CTIM has taken all reasonable care in the preparation and compilation of the information contained in the CTIM e-circular, the Institute / each party providing the material displayed herein expressly disclaim all and any liability or responsibility to any person(s) for any errors or omissions in the contents of the CTIM e-circular or for anything done or omitted to be done by any such person in reliance whether wholly or partially, upon the whole or any part of the contents of the CTIM e-circular.