

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

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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The grace period of 15 days to settle tax payment for taxpayer who e-filed their 2012 Income Tax Return Form (ITRF) is no longer applicable for the settlement of tax payable under subsections 103(1A) and 103(2) of the Income Tax Act, (ITA) 1967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 103(1) of the ITA.

For detailed information, members may view the latest 2012 FilingProgramme at the IRBs website.

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