

From: Mohamad Nizar Mokhtar [<mailto:mohamadnizar@hasil.gov.my>]

Sent: Friday, 16 January, 2015 8:18 AM

To: Yamuna

Cc: kslim@ctim.org.my; 'Vee Kean'; 'Tiruselvam'; 'P Thomas Simon'; Mohammed Noor Ahmad; Norhayati Mat Kassim; Nor Azam Mohamad; Saw Guat Eim; CCOCommunity; Bahagian Komunikasi Korporat Dan Multimedia

Subject: RE: 1) List of Authorised Signatories 2) Filing Prog. for ITRF 2015 3) Accessibility of e-Filing Services

Dear Miss Yamuna,

Please take note LHDNM reply in **BOLD** as below.

Thank you.

From: Yamuna [<mailto:yamuna@ctim.org.my>]

Sent: Thursday, 15 January, 2015 4:10 PM

To: Mohamad Nizar Mokhtar

Cc: kslim@ctim.org.my; 'Vee Kean'; 'Tiruselvam'; 'P Thomas Simon'; Mohd Idris Mamat; Mohammed Noor Ahmad

Subject: 1) List of Authorised Signatories 2) Filing Prog. for ITRF 2015 3) Accessibility of e-Filing Services

Dear En Nizar,

Thank you for your kind assistance.

We refer to our telephone enquiry on 15 January 2015 and would like to put on record the following:-

1) Engagement with LHDNM officers - List of Authorised Signatories

The list of authorised signatories need not include the S153 licensed tax agents. However, the list must be signed by a S153 licensed tax agent.

Betul.

2) Filing Programme for ITRF in the year 2015

The *2015 Income Tax Return Forms (ITRF) Filing Programme* is expected to issued in February 2015. The grace period of 1 month as in the 2014 Filing Programme will continue to be applicable for the filing cases which are due in year 2015 until the 2015 Filing Programme is issued.

For example:

For companies whose ITRF will be due for submission to LHDNM by the end of January 2015, the grace period for submission of the said ITRF would be 1 month (i.e. 28 February 2015).

Sementara Program 2015 tersebut diumumkan, Program 2014 masih digunapakai. Sila rujuk kepada nota mukasurat 10 Program 2014 dengan catatan berikut:

"Nota: Program ini terpakai sehingga program bagi tahun berikutnya dikeluarkan"

3) Accessibility of e-Filing Services

Click the link ---

<http://www.hasil.gov.my/goindex.php?kump=2&skum=4&posi=1&unit=1&sequ=1>

Effective from YA 2014, it is mandatory for a company to furnish its ITRF on an electronic medium (i.e. via e-Filing), but we noticed in the LHDNM website that the e-Filing services can only be accessed on 1st March 2015 (please see the above link & attachment). As discussed this could cause confusion. We would appreciate it if you could bring this up to the relevant LHDNM officers for their appropriate action.

**Untuk kes Individu, eFiling boleh digunakan mulai 1 Mac 2015.
Manakala untuk kes syarikat bagi tahun taksiran 2014, penghantaran melalui eFiling boleh digunakan mulai April 2014.**

Kindly let us know if the above is incorrect.

Your prompt response is highly appreciated.

Thank you.

Regards

Yamuna Supperamaniam
Technical and Public Practice Department

Chartered Tax Institute of Malaysia (225750-T)
Unit B-13-1, Block B (Unit 1-5),
13th Floor, Megan Avenue II
No.12, Jalan Yap Kwan Seng
50450 Kuala Lumpur
Tel: +603 2162 8989 ext 115
Fax: +603 2162 8990 / +603 21613207
Email : yamuna@ctim.org.my / technical@ctim.org.my

website : www.ctim.org.my



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