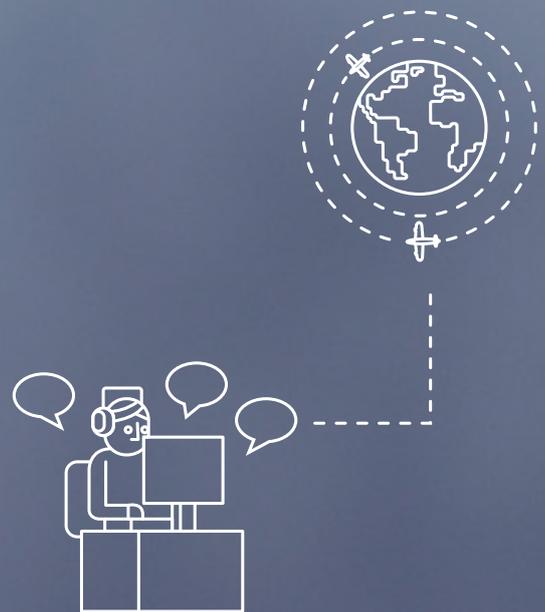




eNewsletter 15/2021

Frequently Asked Questions issued by
Inland Revenue Board (Update)



eNewsletter 15/2021

RSM Tax Consultants (Malaysia) Sdn Bhd

On 19 August 2021, the Inland Revenue Board (IRB) has updated its frequently asked questions (FAQ) in relation to the administration of taxation matters during the National Recovery Plan where the following extension of time (EOT) for submission of income tax return forms (RF) and payment of balance of tax (if any) is granted: –

Categories of taxpayers	Accounting period ending / Year of Assessment (YA)	EOT for submission of RF and payment of balance of tax (if any)
Companies Limited Liability Partnerships Unit Trusts / Property Trusts Co-operative Societies Trust Bodies Real Estate Investment Trusts / Property Trust Funds Business Trusts	<ul style="list-style-type: none"> ■ 30 November 2020 ■ 31 December 2020 ■ 31 January 2021 <ul style="list-style-type: none"> ■ 28 February 2021 ■ 31 March 2021 ■ 30 April 2021 	3 months grace period <ul style="list-style-type: none"> ■ 30 September 2021 ■ 31 October 2021 ■ 30 November 2021 2 months grace period <ul style="list-style-type: none"> ■ 30 November 2021 ■ 31 December 2021 ■ 31 January 2022
Resident Individuals Partnerships Non-Resident Individuals Associations Deceased Person's Estate Hindu Joint Family	YA 2020 for taxpayers carrying on a business	30 September 2021

Similar details of the EOT can also be found in the updated Return Form Filing Programme for Year 2021 (Amendment 4/2021) issued by IRB on 19 August 2021 from IRB's website.



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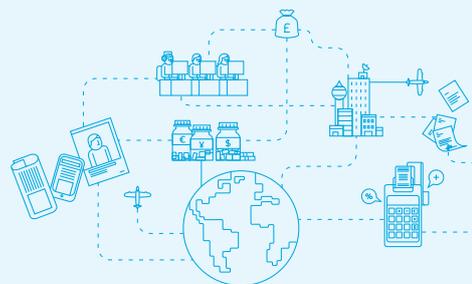


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