



LHDN: Tax Filing Deadline Extension for Year 2020 (Updated 28 April 2020)

Form Type	Taxpayer	Year of Assessment	Deadline	Extended Deadline [by e-Filing]
A. Employers				
Form E	Employers	YA 2019	31 March 2020	31 May 2020
B. Individuals, Partnerships				
Form BE	Resident Individuals Who Do Not Carry on Business	YA 2019	30 April 2020	30 June 2020
Form B	Resident Individuals Who Carry on Business	YA 2019	30 June 2020	31 August 2020
Form P	Partnerships			
Form BT	Resident Individuals (Knowledge/ Expect Workers)	YA 2019	Do not carry on business: 30 April 2020	Do not carry on business: 30 June 2020
Form M	Non-resident Individuals		Carry on business: 30 June 2020	Carry on business: 31 August 2020
Form MT	Non-resident Individuals (Knowledge Workers)			
C. Companies, Co-Operative Societies, Limited Liability Partnerships and Trust Bodies				
<ul style="list-style-type: none"> ❖ <i>Two (2) months grace period from the due date of submission is allowed for those with accounting period ending 31 July 2019 until 31 August 2019</i> ❖ <i>Three (3) months grace period from the due date of submission is allowed for those with accounting period ending 1 September 2019 until 31 December 2019</i> ❖ <i>Two (2) months grace period from the due date of submission is allowed for those with accounting period ending 1 January 2020 until 31 March 2020</i> 				
Form C	Companies	31 July 2019	29 Feb 2020	30 Apr 2020
		31 Aug 2019	31 Mar 2020	31 May 2020
		30 Sep 2019	30 Apr 2020	31 July 2020
		31 Oct 2019	31 May 2020	31 Aug 2020
		30 Nov 2019	30 June 2020	30 Sep 2020
Form PT	Limited Liability Partnerships	31 Dec 2019	31 July 2020	31 Oct 2020
		31 Jan 2020	31 Aug 2020	31 Oct 2020
		29 Feb 2020	30 Sep 2020	30 Nov 2020
		31 Mar 2020	31 Oct 2020	31 Dec 2020



For more information please refer to
**LHDN RF filing programme Year 2020
(Amendment 3/2020)**