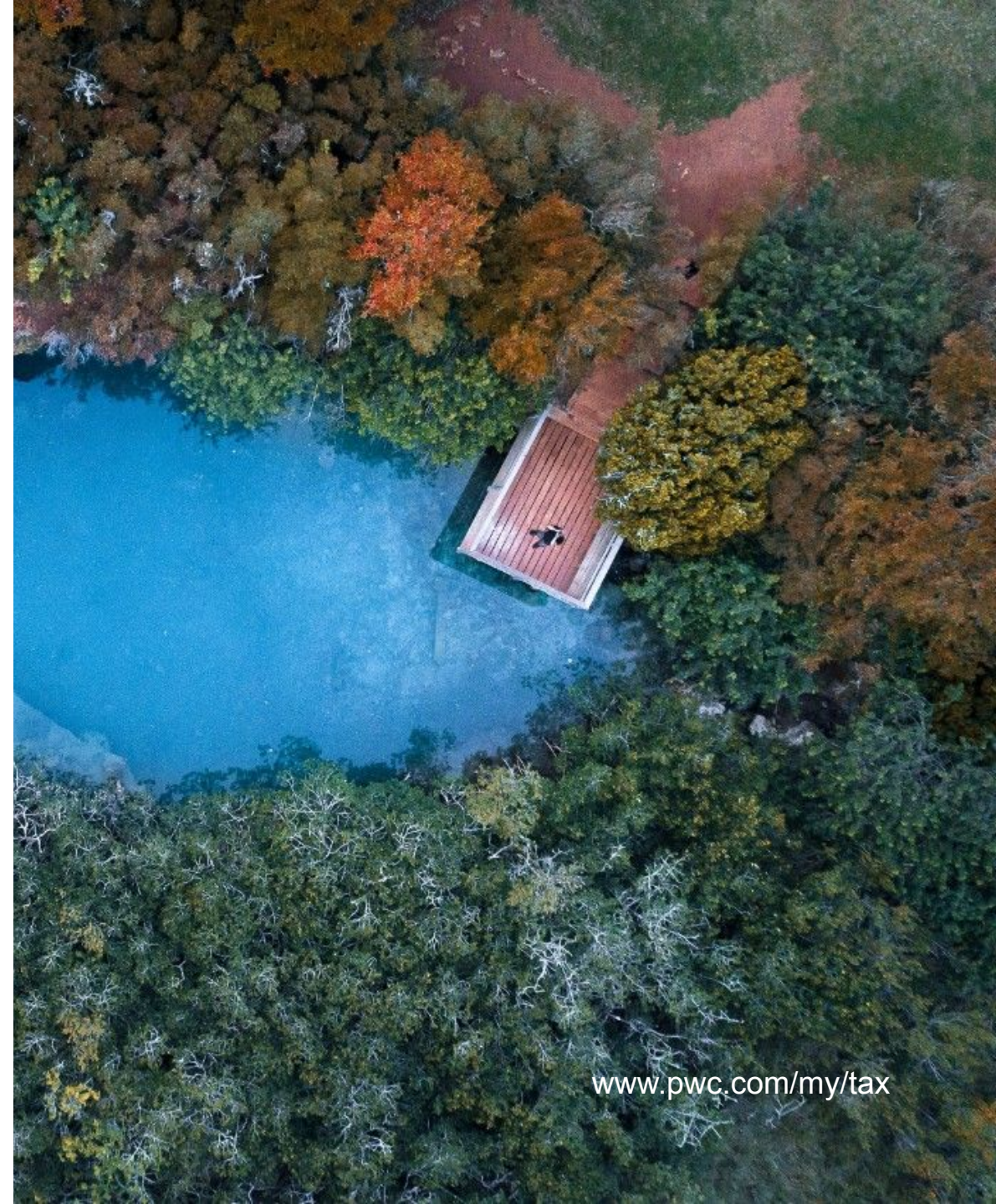




Taxavvy

29 April 2020 | Issue 32-2020

Submission of income tax returns - Further extension of time



www.pwc.com/my/tax

Further extension of time for submission of income tax returns

The extended deadline given for submission of income tax returns and payment of balance of tax for companies, co-operative societies, limited liability partnerships (LLP), trust bodies, unit trusts / property trusts, real estate investment trusts (REITs) / property trust funds (PTFs), business trusts (BTs) and Petroleum Income Tax (PIT) cases have been further extended as outlined below.



Income tax return for year of assessment 2019

- Accounting periods ending within the period from 31 July 2019 until 31 August 2019 - 2 months grace period.
- Accounting periods ending within the period 1 September 2019 until 31 December 2019 - 3 months grace period
- Applies to companies, co-operative societies, LLP, trust bodies, unit trusts / property trusts, REITs / PTFs, BTs and PIT cases

Income tax return for year of assessment 2020

- Accounting periods ending within the period from 1 January 2020 until 31 March 2020 - 2 months grace period
- Applies to companies, co-operative societies, LLP, trust bodies, unit trusts / property trusts, REITs / PTFs and BTs.

Accounting Y/E	31.07.19	31.08.19	30.09.19	31.10.19	30.11.19	31.12.19	31.01.20	29.02.20	31.03.20
Statutory deadline	29.02.20	31.03.20	30.04.20	31.05.20	30.06.20	31.07.20	31.08.20	30.09.20	31.10.20
Deadline with grace period (Normal)	31.03.20	30.04.20	31.05.20	30.06.20	31.07.20	31.08.20	30.09.20	31.10.20	30.11.20
Extended deadline (MCO) as announced on 28 April 2020	30.04.20	31.05.20	31.07.20	31.08.20	30.09.20	31.10.20	31.10.20	30.11.20	31.12.20

Exclude PIT cases

Connect with us

Kuala Lumpur

Jagdev Singh
jagdev.singh@pwc.com
+60(3) 2173 1469

Penang & Ipoh

Tony Chua
tony.chua@pwc.com
+60(4) 238 9118

Johor Bahru

Benedict Francis
benedict.francis@pwc.com
+60(7) 218 6000

Melaka

Benedict Francis
benedict.francis@pwc.com
+60(7) 218 6000

Tan Hwa Yin

hwa.yin.tan@pwc.com
+60(6) 270 7300

Kuching

Bryan Chen
bryan.chen@pwc.com
+60(82) 527 218

Labuan

Jennifer Chang
jennifer.chang@pwc.com
+60(3) 2173 1828

Corporate Tax Compliance & Advisory

Consumer & Industrial Product Services

Margaret Lee
margaret.lee.seet.cheng@pwc.com
+60(3) 2173 1501

Steve Chia
steve.chia.siang.hai@pwc.com
+60(3) 2173 1572

Specialist services

Corporate Services

Lee Shuk Yee
shuk.yee.x.lee@pwc.com
+60(3) 2173 1626

Dispute Resolution

Tai Weng Hoe
weng.hoe.tai@pwc.com
+60(3) 2173 1600

Global Mobility Services

Sakaya Johns Rani
sakaya.johns.rani@pwc.com
+60(3) 2173 1553

Hilda Liow
hilda.liow.wun.chee@pwc.com
+60(3) 2173 1638

Emerging Markets

Fung Mei Lin
mei.lin.fung@pwc.com
+60(3) 2173 1505

Energy, Utilities & Mining

Lavindran Sandragasu
lavindran.sandragasu@pwc.com
+60(3) 2173 1494

Indirect Tax

Raja Kumaran
raja.kumaran@pwc.com
+60(3) 2173 1701

Yap Lai Han

lai.han.yap@pwc.com
+60(3) 2173 1491

Chan Wai Choong

wai.choong.chan@pwc.com
+60(3) 2173 3100

International Tax Services / Mergers and Acquisition

Gan Pei Tze
pei.tze.gan@pwc.com
+60(3) 2173 3297

Financial Services

Jennifer Chang
jennifer.chang@pwc.com
+60(3) 2173 1828

Services & Infrastructure

Lim Phaik Hoon
phaik.hoon.lim@pwc.com
+60(3) 2173 1535

Tax Technology

Tax Reporting & Strategy
Yap Sau Shiung
sau.shiung.yap@pwc.com
+60(3) 2173 1555

Pauline Lum
pauline.ml.lum@pwc.com
+60(3) 2173 1059

Transfer Pricing

Jagdev Singh
jagdev.singh@pwc.com
+60(3) 2173 1469

Technology, Media, and Telecommunications

Heather Khoo
heather.khoo@pwc.com
+60(3) 2173 1636

China Desk

Lorraine Yeoh
lorraine.yeoh@pwc.com
+60(3) 2173 1499

Japanese Business Consulting

Yuichi Sugiyama
yuichi.sugiyama@pwc.com
+60(3) 2173 1191

Clifford Yap

clifford.eng.hong.yap@pwc.com
+60(3) 2173 1446



www.pwc.com/my/tax

TaXavvy is a newsletter issued by PricewaterhouseCoopers Taxation Services Sdn Bhd. Whilst every care has been taken in compiling this newsletter, we make no representations or warranty (expressed or implied) about the accuracy, suitability, reliability or completeness of the information for any purpose. PricewaterhouseCoopers Taxation Services Sdn Bhd, its employees and agents accept no liability, and disclaim all responsibility, for the consequences of anyone acting, or refraining to act, in reliance on the information contained in this publication or for any decision based on it. Recipients should not act upon it without seeking specific professional advice tailored to your circumstances, requirements or needs.

© 2020 PricewaterhouseCoopers Taxation Services Sdn Bhd. All rights reserved. "PricewaterhouseCoopers" and/or "PwC" refers to the individual members of the PricewaterhouseCoopers organisation in Malaysia, each of which is a separate and independent legal entity. Please see www.pwc.com/structure for further details.