

EXTENSION OF IMPORTANT DEADLINE UNDER MOVEMENT CONTROL ORDER 3.0

Updated 28.06.2021 (YHC Tax Sdn Bhd)

AUTHORITY

Financial statement	Circulation	Extended Circulation	Lodgement	Extended Lodgement
Financial Year End	Statutory Deadline	90 days	Statutory Deadline	90 days
November 2020	31.05.2021	29.08.2021	30.06.2021	28.09.2021
December 2020	30.06.2021	28.09.2021	31.07.2021	28.10.2021
January 2021	31.07.2021	29.10.2021	31.08.2021	28.11.2021

* Application must be submitted to SSM commencing 1 June 2021 - 31 July 2021 (eotmco3@ssm.com.my)



LHDN	Year End	Statutory Deadline	E-Filing Deadline
ANNUAL TAX FILLING	31.10.2020	31.05.2021	31.07.2021
Company: Form C	30.11.2020	30.06.2021	31.08.2021
LLP: Form PT	31.12.2020	31.07.2021	30.09.2021
	31.01.2021	31.08.2021	31.10.2021



Form CP204 / CP204A (amendment)	Application can be made through email to:	Statutory Deadline	Extension of Time
	Application can be made through email to: cp204pemerakasa@hasil.gov.my	30.06.2021	31.07.2021



FORM	Period	Statutory Deadline	Manual Extension E-Filing Extension
Individual (with business income): Form B	01.01.20 - 31.12.20	30.06.2021	31.08.2021
Individual (Non Resident with business income): Form M	01.01.20 - 31.12.20	30.06.2021	31.08.2021
Partnership: Form P	01.01.20 - 31.12.20	30.06.2021	31.08.2021



CP500 amendment (CP5)	Application can be made through email to:	Statutory Deadline	Extension of Time
	Application can be made through email to: cp500pemerakasa@hasil.gov.my	30.06.2021	31.07.2021