

# Monthly Tax Update

**-March 2020-**

## **HIGHLIGHTS:**

- 1.0 Operational Guideline No. 1/2020
- 2.0 Amendment to Instalment Payments CP502
- 3.0 Return Form Filing Programme
- 4.0 Due Date for Data Submission and Monthly Tax Deduction/CP38 Payment

### **1.0 Operational Guideline No. 1/2020**

On 06 March 2020, Inland Revenue Board Malaysia (IRBM) published Procedure on Submission of Amended Return Form.

For more information, please refer to the link below:

[http://lampiran1.hasil.gov.my/pdf/pdfam/GPO\\_1\\_2020\\_2.pdf](http://lampiran1.hasil.gov.my/pdf/pdfam/GPO_1_2020_2.pdf)

### **2.0 Amendment to Instalment Payments CP502**

On 20 March 2020, IRBM informed that taxpayer may apply to vary the instalment payments (CP502) if do not agree with the Notice of Instalment Payments (CP500) issued by IRBM.

For more information, please refer to the link below:

[http://www.hasil.gov.my/bt\\_goindex.php?bt\\_kump=10&bt\\_skum=1&bt\\_posi=1&bt\\_unit=1&bt\\_sequ=323&cpage=0](http://www.hasil.gov.my/bt_goindex.php?bt_kump=10&bt_skum=1&bt_posi=1&bt_unit=1&bt_sequ=323&cpage=0)

### **3.0 Return Form Filing Programme**

On 21 March 2020, IRBM published Return Form Filing Programme for The Year 2020 (Amendment 1/2020).

For more information, please refer to the link below:

[http://lampiran1.hasil.gov.my/pdf/pdfam/ProgramMemfailBN\\_20\\_20\\_Pin.1\\_2.pdf](http://lampiran1.hasil.gov.my/pdf/pdfam/ProgramMemfailBN_20_20_Pin.1_2.pdf)

### **4.0 Due Date for Data Submission and Monthly Tax Deduction/CP38 Payment**

On 26 March 2020, IRBM informed that due date for data submission and Monthly Tax Deduction (MTD)/CP38 Payment for March 2020 remuneration will be extended to 30th April 2020.

For more information, please refer to the link below:

[http://www.hasil.gov.my/bt\\_goindex.php?bt\\_kump=10&bt\\_skum=1&bt\\_posi=1&bt\\_unit=1&bt\\_sequ=324&cpage=0](http://www.hasil.gov.my/bt_goindex.php?bt_kump=10&bt_skum=1&bt_posi=1&bt_unit=1&bt_sequ=324&cpage=0)

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