

# MEDIA RELEASE

For Immediate Release

# e-Filing For Year of Assessment 2016

- Inland Revenue Board of Malaysia (IRBM) would like to inform that the submission of Income Tax Return Form (ITRF) for Year of Assessment 2016 via e-Filing for Forms E, BE, B, BT, P, M, MT and TF can be furnished commencing from 1 March 2017.
- 2. For BE Forms, taxpayers may also submit the forms using smart phones and tablets via Mobile Filing application (m-Filing).
- 3. e-Filing and m-Filing are **FREE** applications provided by IRBM which allow taxpayers to complete and furnish their ITRF electronically.
- 4. These applications may be accessed through IRBM's official portal at <a href="https://www.hasil.gov.my">www.hasil.gov.my</a>.
- IRBM urges all taxpayers to furnish their ITRF and pay the income tax within stipulated period to avoid late penalty charges or late payment charges being imposed to them.

6. The dateline for ITRF Year of Assessment 2016 for Forms E, BE, B, BT, P, M, MT and TF submitted manually are as follows:

Type of Forms	Details	Deadline for SUBMISSION of ITRF and PAYMENT of Income Tax for the Year of Assessment 2016
E	Return Form of Employer (employers which are not companies)	31 March 2017
BE	Return Form of an Individual (Resident who <b>does not</b> carry on a business)	30 April 2017
В	Return Form of an Individual (Resident who carries on a business	30 June 2017
Р	Return Form of a Partnership	
ВТ	Return Form of a Resident Individual (Knowledge Worker / Expert Worker)	30 April 2017
M	Return Form of a Non-Resident Individual	(Does not carry on a business)
MT	Return Form of a Non-Resident Individual (Knowledge Worker)	30 June 2017
TF	Return Form of an Association	(Carries on a business)

- 7. Kindly be informed that it is MANDATORY for employers which are companies to furnish the Return Form of an Employer (Form E) 2016 via e-Filing as stipulated under subsection 83(1B) of the Income Tax Act 1967.
- 8. Information pertaining on **grace period** via **e-Filing** can be referred to at the following link:

http://lampiran.hasil.gov.my/pdf/pdfam/ProgramMemfailBNCP\_2017\_2.pdf

9. Taxpayers who have never used the e-Filing application before this, need to apply e-Filing PIN number from IRBMs customer service counters.

- 10. For taxpayers who have forgotten their e-Filing passwords may reset passwords using their registered email address with IRBM via the 'Forgot Password' menu at the ezHASiL portal.
- 11.IRBM also provides service of resetting the e-Filing password using taxpayers' registered cellphone numbers with IRBM. This service is only available to Maxis, Celcom, Digi and Umobile subscribers. RM0.50 will be charged by the Telco companies for each SMS received.
- 12. However, taxpayers who have neither a registered email address nor a registered cellphone number with IRBM must walk in to any nearby IRBM service counters to obtain the Temporary Activation Code. Kindly bring the Identification Card or Passport for verification and record purposes.
- 13. Please bear in mind that any e-Filing Password reset other than the above methods will not be entertained.

## Declare your income tax correctly and accurately

- 14.IRBM would also like to remind all taxpayers to declare their income tax information correctly and accurately.
- 15. All income received in 2016 from taxable sources such as employment, tuition classes, businesses, commissions, direct sales, rent, royalties and other income as stated under section 4 and section 4A of the Income Tax Act 1967 must be declared.
- 16. All supporting documents pertaining to tax relief and expenses must be kept for seven years for audit or investigation purposes.

17. IRBM will conduct enforcement activities such audit and investigation according to the Income Tax Act 1967, should there be any doubt regarding the information and income tax declared by taxpayers.

# # #

### **THANK YOU**



### Issued by:

Datuk Sabin bin Samitah Chief Executive Officer / Director General of Inland Revenue Inland Revenue Board of Malaysia

≅ : 1-800-88-5436 (LHDN)
Official Portal: <a href="www.hasil.gov.my">www.hasil.gov.my</a>

Date: 22 February 2017