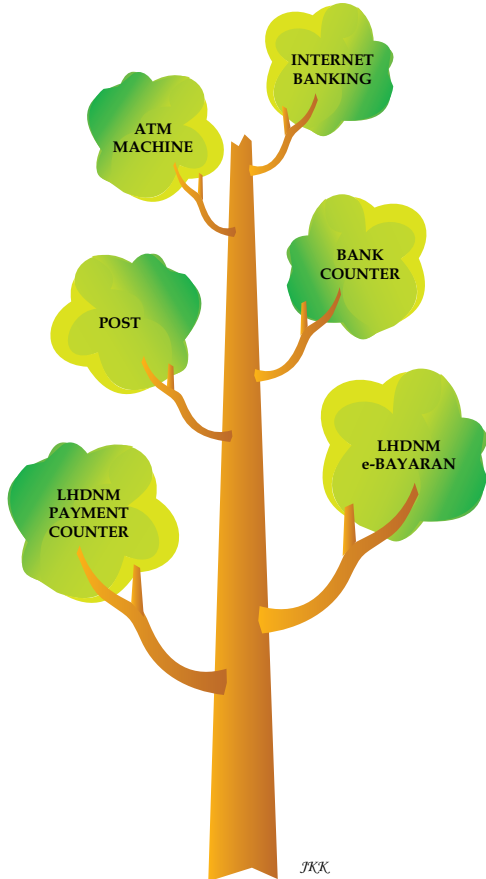


INCOME TAX PAYMENT

LHDNM-R/005/10



Together We Develop The Nation



Payment Facilities

<ul style="list-style-type: none"> LHDNM Payment Counter (cash, cheque, bank draft, postal order, money order) 	PENINSULAR MALAYSIA Kaunter Bayaran Tingkat Bawah, Blok 8A Kompleks Bangunan Kerajaan Jalan Duta 50600 Kuala Lumpur	SABAH AND FT LABUAN Tingkat Bawah Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu Sabah	SARAWAK Kaunter Bayaran Aras 1, Wisma Hasil No. 1, Jalan Padungan 93600 Kuching Sarawak	
<ul style="list-style-type: none"> Post (cheque, bank draft, postal order and money order should be crossed and made payable to Ketua Pengarah Hasil Dalam Negeri) 	PENINSULAR MALAYSIA LHDNM Cawangan Pungutan Kuala Lumpur Tingkat 15 Blok 8A Kompleks Bangunan Kerajaan Jalan Duta, Karung Berkunci 11061 50990 Kuala Lumpur	SABAH AND FT LABUAN LHDNM Unit Pungutan Tingkat Bawah 3 & 4, Wisma Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu Sabah	SARAWAK LHDNM Kaunter Bayaran Aras 1, Wisma Hasil No. 1, Jalan Padungan 93600 Kuching Sarawak	
<ul style="list-style-type: none"> Bank counters (cash, cheque, bank draft) 	1. CIMB Bank	2. Public Bank	3. Maybank	4. EON Bank
<ul style="list-style-type: none"> ATM machine 	Public Bank and Maybank account: only for Individual Income Tax Payment			
<ul style="list-style-type: none"> e-Bayaran (kindly refer to LHDNM website) www.hasil.gov.my Internet Banking with: <ul style="list-style-type: none"> CIMB Bank Public Bank Maybank EON Bank RHB Bank Alliance Bank Citibank 	1. Pay via FPX method by logging in LHDNM website : www.hasil.gov.my and has internet banking account with : <ul style="list-style-type: none"> Bank Islam Malaysia CIMB Bank Hong Leong Bank Maybank2e/Maybank2u Public Bank RHB Bank 	2. CIMB Bank <ul style="list-style-type: none"> www.cimbclicks.com.my Income Tax and RPGT payment www.cimbizchannel.com MTD Payment (employer) 3. Public Bank <ul style="list-style-type: none"> www.pbebank.com.my Income Tax, RPGT and MTD payment 4. Maybank <ul style="list-style-type: none"> www.maybank2u.com.my Income Tax and RPGT payment www.maybank2e.net Corporate Tax and MTD Payment 	5. EON Bank <ul style="list-style-type: none"> www.eonbank.com.my Income Tax and RPGT payment 6. RHB Bank <ul style="list-style-type: none"> www.rhbbank.com.my MTD payment 7. Alliance Bank <ul style="list-style-type: none"> www.alliancebank.com.my MTD payment 8. Citibank <ul style="list-style-type: none"> www.citibank.com.my Corporate Tax and MTD Payment 	

Installment by Company (Tax estimated by Company)

	NEW COMPANY	EXISTING COMPANY	FORMS
Submit estimate	Within first 3 months of operation	30 days prior to commencement of the basis period	CP204
Payment due	6th month of the basis period	2nd month of the basis period	
Payment date	Before the 10th of every month		CP207
Revised estimate	In the 6th and 9th month of the basis period		CP204A

Form To Be Used

TYPE OF PAYMENT	FORMS	
	LHDNM COUNTER	BANK
Income Tax/RPGT Installment Scheme (Company) Installment Scheme (Individual) Monthly Tax Deduction (MTD)	CP157 CP207 CP501 CP39 or Diskette	Bank slip } Special slip Diskette

Installment By Individual Taxpayers

OTHER THAN EMPLOYMENT (CP500)	EMPLOYMENT (MTD)
- 6 installments will be issued by LHDNM - Effective payment from March - Installment must be paid within 30 days - Apply for amendment of the estimate before 30th June (if necessary)	- Employer deduct tax based on MTD Method - Pay on/before the 10th of every month (CP39)

Particulars Required Upon Making Payment

• Income Tax Reference No.	• Name and Identification Card No.
• Address	• Year of Assessment
• Schedule No. of Installment Payment Scheme	• Payment Code
• Installment Number	• Amount of payment

Note: Retain receipt and bank slip for reference