

LHDNM Payment Facilities

Together We Develop The **Nat on**



LHDNM Income Tax Payment



Nuhairi, LHDNM Muar



www.hasil.gov.my
1-300-88-3010

PAYMENT METHOD

LHDNM Payment Counter
(Cash, Cheque, Bank Draft,
Postal Order, Money Order)

Post
(Cheque, Bank Draft, Postal Order
and Money Order should be crossed
and made payable to
Ketua Pengarah Hasil Dalam Negeri)

e-Bayaran
(kindly refer to LHDNM website)
www.hasil.gov.my

PENINSULAR MALAYSIA
Kaunter Bayaran
Tingkat Bawah, Blok 8A
Kompleks Bangunan Kerajaan
Jalan Duta
50600 Kuala Lumpur

PENINSULAR MALAYSIA
LHDNM
Cawangan Pungutan
Kuala Lumpur
Tingkat 15 Blok 8A
Kompleks Bangunan Kerajaan
Jalan Duta, Karung Berkunci 11061
50990 Kuala Lumpur

FPX Gateway:

- CIMB Bank
- Public Bank
- Maybank
- RHB Bank
- Hong Leong Bank
- Bank Islam

PAYMENT FACILITIES

SABAH AND FT LABUAN
Tingkat Bawah
Wisma Hasil
Jalan Tunku Abdul Rahman
88600 Kota Kinabalu
Sabah

SABAH AND FT LABUAN
LHDNM
Unit Pungutan
Tingkat Bawah 3 & 4, Wisma Hasil
Jalan Tunku Abdul Rahman
88600 Kota Kinabalu
Sabah

SARAWAK
Kaunter Bayaran
Aras 1, Wisma Hasil
No. 1, Jalan Padungan
93600 Kuching
Sarawak

SARAWAK
LHDNM
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Other Payment Services

MTD = Monthly Tax Deduction

NO.	TYPE OF SERVICES	CIMB BANK	PUBLIC BANK	RHB BANK	MAYBANK	ALLIANCE BANK	EON BANK	CITIBANK	POS MALAYSIA	AMBANK	OCBC BANK	AFFIN BANK
1	BANK COUNTER											
	Income Tax payment/ Payment other than MTD	✓	✓	—	✓	—	✓	—	✓	—	—	✓
2	ATM MACHINE											
	Income Tax payment/ Payment other than MTD	—	✓	—	✓	—	—	—	—	—	—	—
3	INTERNET BANKING											
	Income Tax payment/ Payment other than MTD	✓	✓	—	✓	—	✓	✓ (Corporate tax only)	✓	—	—	—
4	PHONE BANKING											
	Income Tax payment/ Payment other than MTD	—	—	—	✓	—	—	—	—	—	—	—
	MTD Payment	—	—	—	—	—	—	—	—	—	—	—

Installment by Company (Tax estimate by Company)

	NEW COMPANY	EXISTING COMPANY	FORMS
Submit estimate	Within first 3 months of operation	30 days prior to the 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
Income Tax/RPGT	LHDNM COUNTER
Installment Scheme (Company)	CP157
Installment Scheme (Individual)	CP207
Monthly Tax Deduction (MTD)	CP501
	CP39 or Diskette
	BANK
	Bank slip
	} Special slip
	Diskette

Disclaimer

This leaflet is issued for general information only. It does not contain final advice or complete information pertaining to a particular topic and should not be used as legal reference

Installment By Individual Taxpayers

OTHER THAN EMPLOYMENT (CP500)	EMPLOYMENT (MTD)
<ul style="list-style-type: none"> - 6 installments will be issued by LHDNM - Payment from March - Installment must be paid within 30 days - Apply for amendment of the estimated tax before 30th June (if necessary) 	<ul style="list-style-type: none"> - Tax deduction based on MTD Method - Pay on/before the 10th of every month (CP39)

Particulars Required Upon Making Payment

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

Note: Keep receipt and bank slip for reference