



YOU ARE THE NATION'S HERO

INCOME TAX PAYMENT

www.hasil.gov.my

Lembaga Hasil Dalam Negeri Malaysia

1-300-88-3010

LHDNM Payment Facilities

| | | | |
|---|--|---|--|
| LHDNM Payment Counter (Cash, Cheque, Bank Draft, Postal Order, Money Order) | PENINSULAR MALAYSIA Kauunter 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 88500 Kota Kinabalu Sabah | SARAWAK Kauunter Bayaran Ara 1, Wisma Hasil No. 1, Jalan Padungan 93600 Kuching Sarawak |
| 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, Kanung Berkuend 11051 50600 Kuala Lumpur | SABAH AND FT LABUAN LHDNM Unit Pungutan Tingkat Bawah 3 & 4, Wisma Hasil Jalan Tunku Abdul Rahman 88500 Kota Kinabalu Sabah | SARAWAK LHDNM Kauunter Bayaran Ara 1, Wisma Hasil No. 1, Jalan Padungan 93600 Kuching Sarawak |
| e-Bayaran (kindly refer to LHDNM website) www.hasil.gov.my | Internet banking account with : • CIMB Bank • Public Bank • Maybank • RHB Bank • Hong Leong Bank • Alliance Bank | | |

Payment Services At LHDNM Agent Bank

MTD = Monthly Tax Deduction

| NO. | TYPE OF SERVICES | CIMB BANK | PUBLIC BANK | RHB BANK | MAYBANK | ALLIANCE BANK | HONG LEONG BANK | CITIBANK | POS MALAYSIA | AMBANK | OCBC BANK | AFFIN BANK | HSBC BANK |
|-----|---|------------------------|------------------------|----------|---------|---------------|-----------------|-----------------------|--------------|--------|-----------|------------|-----------|
| 1 | BANK COUNTER Payment of Income Tax / Other than MTD | ✓ | ✓ | — | ✓ | — | ✓ | — | ✓ | — | — | ✓ | — |
| | | ✓ | ✓ | — | — | — | — | — | — | — | — | — | — |
| 2 | ATM MACHINE Payment of Income Tax / Other than MTD | ✓ | ✓ | — | ✓ | — | — | — | — | — | — | — | — |
| | | ✓ | ✓ | — | — | — | — | — | — | — | — | — | — |
| 3 | INTERNET BANKING Payment of Income Tax / Other than MTD | ✓ (Individual only) | ✓ | — | ✓ | — | ✓ | ✓ (Corporate only) | ✓ | — | — | — | — |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | — | ✓ |
| 4 | PHONE BANKING Payment of Income Tax / Other than MTD | — | — | — | ✓ | — | — | — | — | — | — | — | — |
| 5 | CHEQUE DEPOSIT MACHINE Payment of Income Tax / Other than MTD | — | ✓ (Individual only) | — | — | — | — | — | — | — | — | — | — |
| 6 | CASH DEPOSIT MACHINE Payment of Income Tax / Other than MTD | ✓ (Individual only) | — | — | — | — | — | — | — | — | — | — | — |

Instalment Payment by Company (Estimate by Company)

| ITEM | 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 |
| Revise estimate | In the 6th and 9th month of the basis period | | CP204A |

Particulars Required Upon Making Payment

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

Keep receipt and bank slip for reference

Disclaimer

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

Form To Be Used

| TYPE OF PAYMENT | FORMS | |
|---|--|---------------------------------------|
| | LHDNM COUNTER | BANK |
| Income Tax/RPRT Instalment Scheme (Company) Instalment Scheme (Individual) Monthly Tax Deduction (MTD) | CP157 CP207 CP501 CP209 or Diskette | Bank slip Special slip Diskette |

Instalment Payment By Individual

| OTHER THAN EMPLOYMENT (CP500) | EMPLOYMENT (MTD) |
|---|---|
| <ul style="list-style-type: none"> • 6 instalments will be issued by LHDNM • Payment from March • Instalment 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 (CP38) |