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INCOME TAX PAYMENT

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www.hasil.gov.my
1-800-88-5436 (LHDN)

LHDNM Payment Facilities

LHDNM's Payment Counter Cash, cheque, bank draft, postal order, money order	Peninsular Malaysia Payment Counter Ground Floor, Block 8A Government Building Complex Jalan Duta 50600 W.P Kuala Lumpur	Sabah and FT Labuan Ground Floor Menara Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu Sabah	Sarawak Payment Counter Level 1, Menara Hasil No. 1, Jalan Padungan 93100 Kuching Sarawak
Post Cheque, bank draft, postal order and money order should be crossed and made payable to Director General Inland Revenue	Peninsular Malaysia LHDNM Kuala Lumpur Collection Branch Level 15, Block 8A Government Building Complex Jalan Duta, P.O. Box 11061 50990 W.P Kuala Lumpur	Sabah and FT Labuan LHDNM Kota Kinabalu Branch Ground Floor, Menara Hasil Jalan Tunku Abdul Rahman 88600 Kota Kinabalu Sabah	Sarawak LHDNM Kuching Branch Level 1, Menara Hasil No. 1, Jalan Padungan 93100 Kuching Sarawak
e-Bayaran Kindly refer to LHDNM's Portal www.hasil.gov.my	Internet banking account with : <ul style="list-style-type: none"> • CIMB Bank • RHB Bank • Public Bank • Hong Leong Bank • Maybank • Bank Islam • Affin Bank 		

Payment Services at LHDNM's Agent Banks

Type of Service		CIMB BANK	PUBLIC BANK	RHB BANK	MAYBANK	ALLIANCE BANK	HONG LEONG BANK	CITIBANK	POS MALAYSIA	AMBANK	OCBC BANK	AFFIN BANK	HSBC BANK
BANK COUNTER	Payment of Income Tax / Other than MTD	✓	✓	–	✓	–	–	–	✓	–	–	✓	–
	MTD Payment	✓	✓	–	–	–	–	–	–	–	–	–	–
ATM MACHINE	Payment of Income Tax / Other than MTD	✓	✓	–	✓	–	–	–	–	–	–	–	–
	MTD Payment	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	–	✓
INTERNET BANKING	Payment of Income Tax / Other than MTD	✓ (Individual only)	✓	–	✓	–	✓	✓ (Company only)	✓	–	–	–	–
	MTD Payment	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	–	✓
PHONE BANKING	Payment of Income Tax / Other than MTD	–	–	–	✓	–	–	–	–	–	–	–	–
CHEQUE DEPOSIT MACHINE	Payment of Income Tax / Other than MTD	–	✓ (Individual only)	–	–	–	–	–	–	–	–	–	–
CASH DEPOSIT MACHINE	Payment of Income Tax / Other than MTD	✓ (Individual only)	–	–	–	–	–	–	–	–	–	–	–

MTD = Monthly Tax Deduction

Installment Payments 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
Revised estimate	In the 6th and 9th month of the basis period		CP204A

Particulars Required For 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

Keep receipt and bank slip for reference

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 a legal reference.

Payment and Form

Type of Payment	Forms	
Income Tax/RPQT Installment Scheme (Company) Installment Scheme (Individual) Monthly Tax Deduction (MTD)	LHDNM Counter	Bank
	CP157 CP207 CP501 CP39 or Diskette	Bank slip Special slip Special slip Diskette

Installment Payment By Individual

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