



LEMBAGA HASIL DALAM NEGERI MALAYSIA

(APPLICATION OF TAX CLEARANCE LETTER FOR DEFUNCT COMPANY)

Name of company			
Reference no. (Registration no.)			
Income tax no. C		Employer's no. E	

I hereby affirm that the following information:

- (a) I am a company director / liquidator / tax agent* of the above company; (* Delete whichever is not relevant)
- (b) This company did not carry on business since its incorporation / is no longer in operation since* _____ (dd/mm/yyyy); (* Delete whichever is not relevant)
- (c) This company which had previously been in operation did not receive chargeable income which is taxable under the Income Tax Act 1967 since _____ (dd/mm/yyyy);
- (d) This company will / has* submitted Form C until current year of assessment and Form E for all years of remuneration whereby the company is still operating and / or as demanded by the Director General of Inland Revenue (DGIR); (* Delete whichever is not relevant) and
- (e) The records of this company are available for inspection at the following address:

		Postcode	
Town		State	

DECLARATION

I declare that the above information is true, complete and correct. Otherwise, prosecution under paragraph 113(1)(b) of the Income Tax Act 1967 may be instituted against me and upon conviction, shall be liable to a fine of not less than one thousand ringgit (RM1,000) and not more than ten thousand ringgit (RM10,000).

Name
 Identification / passport no.
 (* Delete whichever is not relevant)
 Address

		Telephone no.	
		Postcode	
Town		State	

e-Mail

Signature

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Date

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(dd/mm/yyyy)

- Note:**
- This form must be submitted together with the supporting documents as per **Appendix A** to LHDNM branch that handles the income tax file of the respective company.
 - The issuance of Tax Clearance Letter is ***subject to the complete documents and information received** with the consideration of these criteria:
 - Has submitted Form C for the current year of assessment and for all years assessment
 - Has submitted Form E for the current year of remuneration and for all years of remuneration
 - All audit cases for previous year(s), if any, has been resolved
 - PCB audit, if any, has been resolved
 - Compound / civil suit case, if any, has been resolved
 - The ledger does not show any debit balance