



TaxSnaps

INDIRECT TAX

FILING OF RETURN FORM TO THE ROYAL MALAYSIAN CUSTOMS DEPARTMENT

We wish to inform that the Royal Malaysian Customs Department ("RMCD") issued an announcement (available in Malay language only - click <u>HERE</u>) dated 8 July 2021 on the extension of filing and payment due dates for Sales Tax and Service Tax Return Forms (i.e. Form SST-02), due to the extension of Movement Control Order ("MCO").

Table below summarises the due date for submission of return form and payment-

Taxable Period	Statutory Due Date	Extended Due Date for Submission of Return Form and Payment	Payment Remitted on or Before 31 July 2021
1 April 2021 to 31 May 2021	30 June 2021	31 July 2021	Full penalty remission is granted, subject to application and approval from the RMCD



We will keep you updated on any further announcements to be issued by the RMCD or other relevant authorities, if any.

Meanwhile, for any enquiries or assistance specifically on Indirect Tax, please contact any of the following in this office:

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