

# Compliance Requirements for Malaysia Private Companies (Sdn Bhd)

## July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
				S	H	

## August 2026

S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## September 2026

S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30			
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## October 2026

S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
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25	26	27	28	29	30	31

## November 2026

S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30					
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## December 2026

S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
			A	Q		

## January 2027

S	M	T	W	T	F	S
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24	25	26	27	28	29	30
31						
					R	B

## February 2027

S	M	T	W	T	F	S
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21	22	23	24	25	26	27
28						
						J

## March 2027

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
				I	S	Q

## April 2027

S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	

## May 2027

S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						Q

## June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

### Key Compliance Submission Dates & Events in Malaysia

- Assuming Financial Year (FY) 1 July-30 June
- Assuming Date of Incorporation is 1 July 2026
- Public Holidays (indicative)

#### Corporate Secretarial Requirements

- A** Circulation of Financial Statements to Shareholders (audited, unless exempted) - (6 months from end of Company's financial year)
- B** Lodgement of Financial Statements to CCM (within 30 days of the accounts being circulated to the members)
- C** Lodgement of Annual Return (31 July 2027 - assuming incorporation date is 1 July 2026)
- D** Changes In Directors/Shareholders (within 14 days of change)
- E** Changes In Registered Office Address (within 14 days of change)
- F** Change of Business Nature (within 14 days of change)
- G** Changes To The Company's Constitution (within 30 days of change)
- H** Appointment of first Company Secretary (within 30 days of Incorporation)

#### Employers' Obligations

- I** Issuance of Form E (Employer Annual Return) (by 31 March of each year)
- J** Issuance of Form EA to all employees (by the last day of February)
- K** Remittance of Monthly Tax Deductions (PCB) from Employee's Salary (by the 15th day of the subsequent month)
- L** Monthly Payment of Employee Provident Fund (EPF) Contributions (by the 15th day of the subsequent month)

- M** Monthly Payment of Social Security Organisation (SOCSCO) & Employee Insurance System (EIS) Contributions (by the 15th day of the subsequent month)
- N** Monthly Payment of the Human Resources Development Corporation (HRD Corp) Levy (if applicable) (by the 15th day of the subsequent month)

#### Taxation (Assuming Year of Assessment (YA) 1 July 2026 - 30 Jun 2027)

- Q** Submit tax estimate (CP204) for established companies (for new companies, check if exception applies)  
No later than 30 days before the tax period:
  - 1 June 2026 for YA 2027
  - 1 June 2027 for YA 2028
- P** Payment of Estimated Tax (by 15th of each month)
- Q** Revision of Tax Estimate (CP204A) - (by 6<sup>th</sup>, 9<sup>th</sup>, or 11<sup>th</sup> month of the basis period)
- R** Corporate Income Tax Return (within 7 months from 30 Jun 2026)
- S** Sales and Services Tax Return Filing (If applicable) (bi-monthly, submitted by the last day of the month following the end of the taxable period)
- T** Withholding Tax on Payments to Non-Residents (within 1 month of date of payment)

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