

LEMBAGA PERKHIDMATAN KEWANGAN LABUAN
(LABUAN FINANCIAL SERVICES AUTHORITY)

Our Reference : 267/2021/ALL
Date : 4 November 2021

Association of Labuan Trust Companies
Association of Labuan Banks
Labuan Investment Bank Group
Labuan International Insurance Association
Labuan International Financial Exchange

Dear Sir,

Extension of Time (EOT) for Filing of Income Tax Return Form under Labuan Business Activity Tax Act 1990 (LBATA)

We refer to a letter from the Inland Revenue Board (IRB) dated 27 October 2021 (as attached) in relation to the above.

2. As stated in the above-mentioned letter, the IRB has agreed to extend the submission deadline of Income Tax Return Form (ITRF) under Section 5 and 10 of LBATA from 29 October 2021 to **30 November 2021** subject to the following conditions:

- i. Labuan entity has no tax outstanding
- ii. ITRF has been submitted up to year of assessment 2020

3. Labuan FSA will continue to inform the market and issue any further circular on new developments relating to the Labuan new tax regime, from time to time. We seek your assistance to disseminate this circular to the members of the associations and any other relevant parties, where necessary.

4. Should you need any clarification on the above, please do not hesitate to contact the following officers:

Name	Contact No.	Email Address
Pn. Norhafishal Ahmad Latifi	087-591 208	norhafishal@labuanfsa.gov.my
En. Mohd Haffiz Suzahakasimi	087-591 230	mohdhaffiz@labuanfsa.gov.my

For and on behalf of
Labuan Financial Services Authority



Jaffree Ismail
Director
Business Development Department