

MALAYSIA

Information on Withholding Tax (WHT) for taxpayers

		Information														
1	Point of contact	<p>Link: www.hasil.gov.my</p> <p>Department of International Taxation, Headquarters of Inland Revenue Board of Malaysia, Level 12, Hasil Tower, Persiaran Rimba Permai, Cyber 8, 63000 Cyberjaya, Selangor, MALAYSIA . Telephone: (+603) 8313 8888 Fax : (+603) 8313 7848 / (+603) 8313 7849 e-mail: lhdn_int@hasil.gov.my</p>														
2	Relevant information on WHT	<p>(i) Link: www.hasil.gov.my Go to Forms>Download Form>Withholding Tax</p> <p>(ii) Please find a list of key documents for the WHT information below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: center;">X</td> <td>CP37 - Pin 3/2014 (ACCOUNT OF DEDUCTION FROM ROYALTY AND INTEREST TO A NON- RESIDENT PERSON)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>CP37A - Pin 5/2017 (ACCOUNT OF DEDUCTIONS FROM CONTRACT PAYMENT TO NON-RESIDENT CONTRACTORS)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>CP37D - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM SPECIAL CLASSES OF INCOME IN ACCORDANCE WITH SECTION 4A INCOME TAX ACT 1967)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>CP37E - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM REAL ESTATE INVESTMENT TRUST INCOME)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>CP37E(T) - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM FAMILY FUND, FAMILY RE-TAKAFUL FUND OR GENERAL FUND UNDER SECTION 60AA INCOME TAX ACT 1967)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>CP37F - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM PAYMENT TO A NON-RESIDENT PERSON CHARGEABLE UNDER PARAGRAPH 4(f) INCOME TAX ACT 1967)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>CP37G - Pin 3/2015 (ACCOUNT OF DEDUCTIONS FROM WITHDRAWAL FROM A FUND UNDER A DEFERRED ANNUITY SCHEME OR A PRIVATE RETIREMENT SCHEME)</td> </tr> </tbody> </table>	X	CP37 - Pin 3/2014 (ACCOUNT OF DEDUCTION FROM ROYALTY AND INTEREST TO A NON- RESIDENT PERSON)	X	CP37A - Pin 5/2017 (ACCOUNT OF DEDUCTIONS FROM CONTRACT PAYMENT TO NON-RESIDENT CONTRACTORS)	X	CP37D - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM SPECIAL CLASSES OF INCOME IN ACCORDANCE WITH SECTION 4A INCOME TAX ACT 1967)	X	CP37E - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM REAL ESTATE INVESTMENT TRUST INCOME)	X	CP37E(T) - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM FAMILY FUND, FAMILY RE-TAKAFUL FUND OR GENERAL FUND UNDER SECTION 60AA INCOME TAX ACT 1967)	X	CP37F - Pin 3/2014 (ACCOUNT OF DEDUCTIONS FROM PAYMENT TO A NON-RESIDENT PERSON CHARGEABLE UNDER PARAGRAPH 4(f) INCOME TAX ACT 1967)	X	CP37G - Pin 3/2015 (ACCOUNT OF DEDUCTIONS FROM WITHDRAWAL FROM A FUND UNDER A DEFERRED ANNUITY SCHEME OR A PRIVATE RETIREMENT SCHEME)
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