



Revenue Management Division
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IMPORTANT TAX DATES*		January	February	March	April	May	June	July	August	September	October	November	December
2 February 2026 • RM101—Tax Deduction Certificates due to employees. • PAYE Reconciliation due 2 March 2026 • Individual Income Tax return due 1 May 2026 • Company/Business Income Tax return due 1 June 2026 • 1st Instalment Provisional Tax due 1 October 2026 • Income Tax payment due 1 December 2026 • 2nd Instalment Provisional Tax due	Monday												
	Tuesday									1			1
	Wednesday				1			1		2			2
	Thursday	1			2			2		3	1		3
	Friday	2			3	1		3		4	2		4
	Saturday	3			4	2		4	1	5	3		5
	Sunday	4	1	1	5	3		5	2	6	4	1	6
	Monday	5	2	2	6	4	1	6	3	7	5	2	7
	Tuesday	6	3	3	7	5	2	7	4	8	6	3	8
	Wednesday	7	4	4	8	6	3	8	5	9	7	4	9
	Thursday	8	5	5	9	7	4	9	6	10	8	5	10
	Friday	9	6	6	10	8	5	10	7	11	9	6	11
	Saturday	10	7	7	11	9	6	11	8	12	10	7	12
	Sunday	11	8	8	12	10	7	12	9	13	11	8	13
	Monday	12	9	9	13	11	8	13	10	14	12	9	14
	Tuesday	13	10	10	14	12	9	14	11	15	13	10	15
Wednesday	14	11	11	15	13	10	15	12	16	14	11	16	
Thursday	15	12	12	16	14	11	16	13	17	15	12	17	
Friday	16	13	13	17	15	12	17	14	18	16	13	18	
Saturday	17	14	14	18	16	13	18	15	19	17	14	19	
Sunday	18	15	15	19	17	14	19	16	20	18	15	20	
Monday	19	16	16	20	18	15	20	17	21	19	16	21	
Tuesday	20	17	17	21	19	16	21	18	22	20	17	22	
Wednesday	21	18	18	22	20	17	22	19	23	21	18	23	
Thursday	22	19	19	23	21	18	23	20	24	22	19	24	
Friday	23	20	20	24	22	19	24	21	25	23	20	25	
Saturday	24	21	21	25	23	20	25	22	26	24	21	26	
Sunday	25	22	22	26	24	21	26	23	27	25	22	27	
Monday	26	23	23	27	25	22	27	24	28	26	23	28	
Tuesday	27	24	24	28	26	23	28	25	29	27	24	29	
Wednesday	28	25	25	29	27	24	29	26	30	28	25	30	
Thursday	29	26	26	30	28	25	30	27		29	26	31	
Friday	30	27	27		29	26	31	28		30	27		
Saturday	31	28	28		30	27		29		31	28		
Sunday			29		31	28		30			29		
Monday			30			29		31			30		
Tuesday			31			30							
*All payment and return filing due dates shown are for taxpayers with a standard December balance date. If a due date falls on a weekend or a public holiday, you can file on the next business day without incurring any additional tax.													