

Circular Letter to Tax Representatives

BLOCK EXTENSION SCHEME FOR LODGEMENT OF 2019/20 TAX RETURNS

Extended Due Dates for 'D' and 'M' Code Returns

The Inland Revenue Department decided to extend the due dates for filing Profits Tax returns for 2019/20 with Accounting Date Code 'D' and Code 'M' from 15 September 2020 and 16 November 2020 to:

Accounting Date	Extended Due Date
1 December 2019 - 31 December 2019 (Accounting Date Code 'D')	30 September 2020
1 January 2020 - 31 March 2020 (Accounting Date Code 'M')	30 November 2020

Despite the extensions, tax representatives are encouraged to file as many returns as possible well before the extended due dates.

TAM Tai-pang Commissioner of Inland Revenue 9 September 2020