

The checklist of annual & monthly compliance for Sdn Bhd

After company incorporation

- Business license application
- LHDN registration
- EPF & SOCSO registration
- FYE lodgement
- Auditor appointment



Annual compliance

- Business license renewal
- Submission of tax estimates
- Submission of statements regarding PCB
- Financial Statements with Directors' Report lodgement
- Annual return lodgement
- Submission of tax return

Monthly compliance

- Corporate tax payment
- EPF, SOCSO, and EIS payment
- Employees' payroll tax (PCB) payment

*This checklist is for general reference only. Please seek advice from a company secretary, lawyers or other professionals according to your business's needs.