REMARK: Please update on corporate tax client l	ist after upo	date in here	<u> </u>	
Company	Year End	Deadline	Status	REMARK
ABC Car Multimedia Solution Sdn. Bhd.	31-Dec	31-July	Pending review form	NO ISSUE
Agro Tech Asia Sdn Bhd	31-Dec	-	Pending review form	
Art Projeks Sdn Bhd	31-Dec	-	Pending review form	
AT & T Synergy Sdn Bhd	31-Dec	-	Pending review form	NO ISSUE
Atnetwork MSC Sdn. Bhd.	31-Dec	-	Pending review form	
Atom Auto Supply Sdn. Bhd.	31-Dec	-	SSM EOT	SSM EOT
Beico City Sdn. Bhd.	31-Dec	-	SSM EOT	EOT until 30 Sept
BS Saujana Sdn Bhd	31-Dec	-	Pending draft form	
BWCJ (Kampar) Sdn Bhd	31-Dec	,	SSM EOT	EOT until 31 Oct
CB Finest Food Sdn Bhd	31-Dec	-	Pending approval	2nd review
CB Foods Group Sdn Bhd	31-Dec	-	Pending draft form	
CB Food Manufacturing Sdn Bhd	31-Dec	31-July	_	Amend
CB Fresh Sdn Bhd	31-Dec		Pending draft form	Amend
CB Fresh San Bha CB Frozen Food Sdn. Bhd.	31-Dec	,	SSM EOT	SSM EOT
CB Online Sdn Bhd	31-Dec	-		2nd review
 		-	Review tax comp	
CB Wholesale Mart Sdn. Bhd.	31-Dec	-	SSM EOT	Drafting SSM EOT
CCT Top Sdn Bhd	31-Dec	-	SSM EOT	SSIVI EU I
Cescoline Industries (M) Sdn. Bhd.	31-Dec	-	Pending review form	FOT ::::::::::::::::::::::::::::::::::::
Choun Huat Trading Sdn. Bhd.	31-Dec	-	SSM EOT	EOT until 31 Oct
Chow Wing Kin Construction Sdn Bhd	31-Dec		Pending review form	
Chuang Wood Sdn Bhd	31-Dec	-	Pending draft form	
CNC Team Management Sdn Bhd	31-Dec	-	Pending draft form	
Cool Power (M) Sdn Bhd	31-Dec	31-July	Pending review form	
Coolbit South East Asia Sdn Bhd	31-Dec	31-July	Pending review form	
CSTME Resources Sdn. Bhd. (f.k.a. Taiko Metals Enterprise Sdi	31-Dec	31-July	SSM EOT	SSM EOT
CTG Glass Sdn Bhd (change FYE from Sept to Dec)	31-Dec	31-July	Pending draft form	
CYL Food Holding Sdn. Bhd.	31-Dec	31-July	Pending draft form	
CYL Food Sdn. Bhd.	31-Dec	31-July	SSM EOT	SSM EOT
De First Food Manufacturing (M) Sdn. Bhd.	31-Dec	31-July	Pending approval	EOTSSM
Food Bytes Holding Sdn Bhd	31-Dec	31-July	Pending review form	
Eng Hup Lorry Service Sdn Bhd	31-Dec	31-July	SSM EOT	SSM EOT
Everpro Steel Sdn bhd	31-Dec	31-July	Strike off	
Excelink Automation Sdn Bhd (f.k.a. Sea Hydrotek Sdn. Bhd.)	31-Dec	31-July	Pending draft form	
Fast Communication Sdn. Bhd.	31-Dec	31-July	Pending draft form	
Fevermore Sdn bhd	31-Dec	31-July	Pending review form	
Food Club Century Sdn. Bhd.	31-Dec	31-July	Review tax comp	2nd review
Gao Sing Plantations Sdn Bhd	31-Dec	31-July	Pending draft form	
Garden Seafood Cuisine Sdn. Bhd.	31-Dec	31-July		Amend
GEM Electrical Sdn Bhd	31-Dec	-	Pending review form	
Global Airlines Holiday Sdn Bhd	31-Dec	-	Submitted	
Golden Eagle Logistics (M) Sdn. Bhd.	31-Dec	-	Pending draft form	BACKLOG
Goodkids Enrichment Centre Sdn Bhd	31-Dec	-	Pending review form	
Greatline Sdn bhd	31-Dec	-	Pending draft form	
Grentz Holding Sdn Bhd (FKA: Grentz Property Sdn. Bhd.)	31-Dec	,	Pending drait form	
H&H Solaris Sdn Bhd	31-Dec	-	Pending draft form	
		,	SSM EOT	SSM FOT
Harveston2U Sdn Bhd	31-Dec	,		SSM EOT
Heeb Consultancy Sdn Bhd	31-Dec		Pending draft form	SSM EOT
HITZ Communication (M) Sdn Bhd	31-Dec	-	SSM EOT	SSM EOT
HK Master Auto Service Sdn Bhd	31-Dec	-	Submitted	COMFOT
Hydrotek South East Asia Sdn. Bhd. (backlog)	31-Dec	-	SSM EOT	SSM EOT
Ideal Works Interior Sdn Bhd	31-Dec	,	Pending approval	
Ideas IDC Sdn. Bhd.	31-Dec	-	SSM EOT	Query
Immense Advance Solution Sdn Bhd (GCX Enterprise Sdn Bhd)	31-Dec	-	Pending Draft form	
J-Emotion (NS) Sdn. Bhd.	31-Dec	-	Pending draft form	
J-Emotion (Selangor) Sdn. Bhd.	31-Dec	31-July	Pending draft form	

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Company	Year End	Deadline	Status	REMARK
Jia Yi Houseware Sdn Bhd	31-Dec	31-July	SSM EOT	EOT until 31 Oct
JU Banquet & Restaurant Sdn Bhd	31-Dec	-	Review tax comp	2nd review
Just WOW Sdn Bhd	31-Dec	-	Pending draft form	
KB Great Resources Sdn Bhd	31-Dec		Pending approval	
Ken East Trading Sdn Bhd (Change from Mac YE to Dec YE)	31-Dec		Review tax comp	2nd review
Kim Ming Tractors & Trading Sdn. Bhd.	31-Dec	-	Pending draft form	Zila lewew
Klimcraft Sdn. Bhd.	31-Dec	-		
Koo Chai Transportation Sdn. Bhd.	31-Dec	-	Pending draft form	
		-	Pending approval	0-4
L & C Infra Sdn. Bhd.	31-Dec	-	SSM EOT	2nd review
Lovely Place Wedding Sdn. Bhd.	31-Dec	-	SSM EOT	EOT until 30 Sept
LPK Plantation Sdn Bhd	31-Dec	-	Pending review form	
M Cuisine Sdn Bhd	31-Dec	-	Pending draft form	
M Republic Global Sdn Bhd	31-Dec	-	Pending review form	
M-Keiki Automation Sdn. Bhd.	31-Dec	31-July	Pending draft form	
MCI Property Holdings Sdn Bhd	31-Dec	31-July	Pending review form	
Mega Armoury Sdn Bhd	31-Dec	31-July	Pending review form	
Mindmade Creative Communications Sdn. Bhd.	31-Dec	31-July	Pending draft form	
Mindmade Frontier Sdn Bhd	31-Dec	31-July	Pending draft form	
Miningco Sdn Bhd	31-Dec	31-July	Pending approval	
Miqilin Food Sdn bhd	31-Dec	31-July	Pending approval	
Mital Resources Sdn Bhd	31-Dec	31-July	Pending draft form	
NAC Motor Sdn. Bhd.	31-Dec	31-July	Pending review form	
NSB Bakery & Confectionery Sdn Bhd	31-Dec	31-July	SSM EOT	SSM EOT
NTS Group Sdn Bhd	31-Dec	31-July	Pending review form	
One Univenture Solutions Sdn Bhd	31-Dec	-	Pending review form	
OUS Onbiz Sdn Bhd	31-Dec	-	Pending approval	
Pak John Food Sdn. Bhd.	31-Dec	-	SSM EOT	SSM EOT
Panaromic Mind PLT	31-Dec	-	Submitted	96 26.
Pentas Armada Sdn. Bhd.	31-Dec	-	Pending review form	
PJ Group Sdn Bhd	31-Dec	-	Pending draft form	
Plika PLT	31-Dec	-	Submitted	
		-	Submitted	
Prima Setapak Condominium KL	31-Dec	,		
RC Onbiz Sdn Bhd	31-Dec		Submitted	
RDEQ Prisma Sdn Bhd	31-Dec		Pending approval	
Reliaco Enterprise Sdn. Bhd.	31-Dec	-	Pending review form	
Rigid Minerals Sdn bhd	31-Dec	-	Pending approval	
Rigid Topland Sdn Bhd	31-Dec	-	Pending approval	
Samous Group Sdn Bhd	31-Dec	31-July	Pending review form	
Searching Production Sdn bhd	31-Dec	31-July	Pending draft form	pending signed tax comp
Selama Gemilang Sdn Bhd	31-Dec	31-July	Pending approval	
Semenyih Auto Sdn. Bhd.	31-Dec	31-July	Pending draft form	
Sigma Infiniti Sdn Bhd	31-Dec	31-July	Pending approval	
Sin Hin Workshop Sdn Bhd	31-Dec	31-July	Pending draft form	
Smartcore Sdn bhd	31-Dec	31-July	Pending draft form	
Sunthesis Sdn Bhd	31-Dec	31-July	Pending approval	
Sunz Living Mgmt Sdn Bhd	31-Dec	-	SSM EOT	SSM EOT
Super Fun Entertainment PLT	31-Dec	31-July	Submitted	
Tamago Series Sdn Bhd	31-Dec	-	Pending review form	2nd review
Tien Huat Trading Sdn. Bhd.	31-Dec	-	SSM EOT	SSM EOT
TNE Electrical Hardware Sdn Bhd	31-Dec	-	Pending review form	
Unipro Frozen Sdn Bhd	31-Dec	-	SSM EOT	Query
VC Ideals sdn Bhd (T&T Worldwide Sdn bhd)	31-Dec	-	Pending approval	Scory
,		-	0	SSM EOT
Wai Kee Enterprise Sdn. Bhd.	31-Dec	-	SSM EOT	SSM EOT
Winkworth Sdn. Bhd.	31-Dec	-	Pending approval	
Wintrad Holdings Sdn. Bhd. Wintrad Industries Sdn. Bhd.	31-Dec 31-Dec	-	Pending review form Pending draft form	FTP NEED TO APPLY INSTALLME

REMARK: Please update on corporate t				
Company	Year End	Deadline	Status	REMARK
WT Multi Resources Sdn Bhd	31-Dec	31-July	Pending draft form	
Zam Zam Printing Sdn Bhd	31-Dec	31-July	SSM EOT	SSM EOT
Hengsheng Contruction PLT	31-Dec	31-July	Start Draft on YA 24	
Da Di International Group Sdn. Bhd.	31-Dec	31-July	Pending review form	
OUS Group Berhad	31-Dec	31-July	Pending review form	