

e-CTIM No.16/2010

16 April 2010

TO ALL MEMBERS

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**PUBLIC PRACTICE**

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**1. User Manuals for Online application/renewal of tax agent licence**

Further to our e-CTIM No.13/2010, we are pleased to advise that the Ministry of Finance (MOF) has issued user manuals for online application/renewal of tax agent licence.

The user manual for new application and renewal of tax agent licence can be downloaded at [http://www.treasury.gov.my/pdf/percukaian/usermanual\\_pemohonBaru\\_ver1.4.pdf](http://www.treasury.gov.my/pdf/percukaian/usermanual_pemohonBaru_ver1.4.pdf) and [http://www.treasury.gov.my/pdf/percukaian/usermanual-pembaharuan\\_ver.1.4.pdf](http://www.treasury.gov.my/pdf/percukaian/usermanual-pembaharuan_ver.1.4.pdf) respectively. Members can also view the manuals from the website of the Institute at [http://www.ctim.org.my/technical\\_pracstatement.asp](http://www.ctim.org.my/technical_pracstatement.asp).

**2. New Tax Agent Approval Number**

Please be informed that the format of new tax agent licence number has been changed to xx/xxxx/xx/xxxx (i.e. 12 digits.). For Tax Return Forms C, TA, TC and TR, the relevant boxes for tax agent approval number has 13-digit space. However, in the Tax Return Forms B, BE, M, P, TF, TJ and TP only provide a 10-digit spacing for the tax agent to fill in.

The Institute has sought clarification from the IRB on the issue and was advised as follows:  
For Form BE & B 2009 --- Write the additional 2 digits below the box provided and ensure that it does not go beyond the border indicated by the adjustment mark.

For Forms C1, M, P, TP, TJ and TF 2009 --- Write the additional 2 digits to the right of the box provided.

Members may view the reply from IRB at the website of the Institute at [http://www.ctim.org.my/technical\\_pracstatement.asp](http://www.ctim.org.my/technical_pracstatement.asp).

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**CONTINUING PROFESSIONAL DEVELOPMENT**

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**1. [Northern Region Tax Forum](#)**

**8 CPD Points**

Date : 23 April 2010  
Time : 9.00 am - 5.00 pm  
Venue : Syuen Hotel, Ipoh, Perak

TOPICS:

- **The Tax Firm of the Future**

Speaker: Dr. Veerinderjeet Singh  
President, Chartered Tax Institute of Malaysia

- **Operational Procedures of Real Property Gains Tax**

Speaker: Pn. Wan Azni Wan Hassan  
Pengarah Negeri Perak, LHDN Malaysia

- **Transfer Pricing**

Speaker: Mr. Ivan Goh  
Associate Director – Transfer Pricing, KPMG Malaysia

- **Updates on Recent Tax Cases**

Speaker: Mr. S. Saravana Kumar  
Advocate & Solicitor, Tax Practice Group, Lee Hishamuddin Allen & Gledhill

For more details and registration, kindly contact Mr Chuah Sze Tong at 05-2428312 or 019-4145166.

And, we are pleased to inform you that the Syuen Hotel, Ipoh situated at 88, Jalan Sultan Abdul Jalil , Greentown , Ipoh ( telephone no : 05 – 253 8889) is extending the following special room rates( inclusive of breakfast) to forum delegates, speakers and co-workers:

Superior room - RM150/ night ( 1-2 pax)  
Deluxe room RM175/night ( 1-2 pax)  
Family room RM273/night ( 1-3 pax)

## **2. 2010 National Tax Conference**

# **2010 NATIONAL TAX CONFERENCE**

***“DRIVING TOWARDS A HIGH INCOME ECONOMY”***

### ***2010 National Tax Conference (NTC)***

The 2010 National Tax Conference, jointly organised by the Lembaga Hasil Dalam Negeri Malaysia (LHDNM) and Chartered Tax Institute of Malaysia (CTIM) for the 10<sup>th</sup> successive year, is an important event in the calendar of chief executive officers, tax leaders and practitioners, finance professionals, academicians and business leaders. With an extensive team of speakers comprising tax professionals and top leaders in various industries, the 2010 NTC is indeed the pre-eminent tax conference in Malaysia. The conference provides excellent opportunities for participants to network with LHDNM officials, tax professionals and business leaders.

**6 & 7 July 2010**

(Tuesday & Wednesday)

**Kuala Lumpur Convention Centre**

**Official Opening by**

YAB Dato' Sri Mohd Najib bin Tun Haji Abdul Razak  
Prime Minister/Finance Minister of Malaysia (*invited*)

**Objectives**

- Get updates on the Malaysian economic situation
- Understand the impact of GST
- Get information on the latest tax cases
- Learn from the OECD's experience on thin capitalisation issues

**Who Should Attend?**

- CEOs/CFOs
- Tax Directors/Professionals/Consultants/Managers/Agents
- Financial Controllers/Finance Directors/Finance Managers
- Academicians
- Business Leaders

**Organised by**

**25 CPD POINTS**



For more information, please contact the following Conference Secretariat:

- Ms Ally at 03-2162 8989 ext 113
- Ms Latha at 03-2162 8989 ext 108
- Ms Nur at 03-2162 8989 ext 106

Chartered Tax Institute of Malaysia  
B-13-2 Megan Avenue II  
No.12 Jalan Yap Kwan Seng  
50450 Kuala Lumpur

email: [ntc@ctim.org.my](mailto:ntc@ctim.org.my)

Please logon to [www.ctim.org.my](http://www.ctim.org.my) for the latest updates on the events or contact the CPD Secretariat, Ms Latha/Ms Ally/Ms Nur at 03-2162 8989 ext 108/113/106 for further information. Alternatively, you can email your enquiries to [cpd@ctim.org.my](mailto:cpd@ctim.org.my).

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## OTHER EVENT

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### ASEAN FRAMEWORK AGREEMENT FOR SERVICES (AFAS) WORKSHOPS

We are pleased to inform you that the MICCI extends an invitation to CTIM members to attend the AFAS workshops on a complimentary basis. Those who are interested please click on the link

[http://www.ctim.org.my/pdf/events/AFAS%20Brochure%20Final%20\(Inside\)-2.pdf](http://www.ctim.org.my/pdf/events/AFAS%20Brochure%20Final%20(Inside)-2.pdf)

[http://www.ctim.org.my/pdf/events/AFAS%20Brochure%20Final%20\(Front\)-2.pdf](http://www.ctim.org.my/pdf/events/AFAS%20Brochure%20Final%20(Front)-2.pdf)

for programme and registration details.

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## MEMBERSHIP SERVICES

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### KIND REMINDER FOR OUTSTANDING MEMBERSHIP SUBSCRIPTION

We regret to note from our record that the subscription for some members are still outstanding. We urge you to settle your dues as soon as possible to enjoy uninterrupted membership services. If your payment is on the way, we thank you for your support and would appreciate if you could kindly inform the Secretariat duly.

### APPLICATION FEE FOR REINSTATEMENT OF MEMBERSHIP

Kindly be informed that the reinstatement fee for members who resigned is RM100. The fee for those whose membership status has been struck off is RM500. Arrears for both categories will have to be paid.

### EMAIL BROADCAST FOR MEMBERS

We are pleased to inform you that we provide email broadcasting for tax related matters. For more information kindly email [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my)

### CTIM CORPORATE DVD

We wish to inform you that the CTIM Corporate DVD will be made available to members upon request. For those who are interested, kindly complete the [requisition form](#) and post it to the Secretariat for processing. The processing period is 2 weeks.

*For queries or feedback on the CTIM e-circular, please email [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my).*

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