

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

CTIM No.28/2011

26 July 2011

TO ALL MEMBERS

TECHNICAL

1. Free Simulation Workshops for Employers

The Inland Revenue Board (IRB) will be providing free simulation workshops on the following e-Services for employers at all the IRB branches throughout Malaysia.

- e-Daftar – application for employees' tax reference numbers.
- e-PCB – to help employers to calculate accurate PCB deductions.
- e-Data PCB – to assist employers in PCB management.
- e-SPC – to assist employees/employers in obtaining tax clearance letters.
- e-Bayaran – online payments.

The advantage of the above is to facilitate compliance and reduce employers' costs of compliance. The Institute would like to encourage members to take this opportunity to obtain free training by registering themselves for these programmes via the registration form.

Members may view the leaflet [Golden Opportunity for Employers](#) and the registration form at the Institute's website or download the documents at the IRB's website at <http://www.hasil.gov.my/goindex.php?kump=6&skum=1&posi=2&unit=1&sequ=52>

2. Inland Revenue Board's Media Release on Submission of Form C, R, C1, TA, TC & TR for Year of Assessment 2010

The IRB has issued a media release on 18 July 2011 to remind corporations, co-operatives and trust bodies with an accounting year ended 31 December 2010 to submit their tax return Form C, R, C1, TA, TC or TR for the Year of Assessment 2010 by the due date on 31 July 2011. Taxpayers are also required to settle the full tax liability not later than 31 July 2011. Filing of tax returns and payment of tax can be made online via e-Filing and e-Payments.

Members may view the IRB's media release at the Institute's website at [IRB Media Release – Submission of Form C, R, C1, TA, TC & TR for Y/A 2010](#) or at the website of the IRB at <http://www.hasil.gov.my/pdf/pdfam/HantarSegeraBORANG.pdf>

3. IRB Minutes on Post-Budget Dialogue 2011

The minutes of the Post Budget Dialogue 2011 held on 8 April 2011 have been released by the Inland Revenue Board (IRB). Members may view the minutes at the Institute's website at

[http://www.ctim.org.my/cms/file/news/122/00728_Minutes%20of%202011%20Post-%20Budget%20Dialogue%20\(080411\).pdf](http://www.ctim.org.my/cms/file/news/122/00728_Minutes%20of%202011%20Post-%20Budget%20Dialogue%20(080411).pdf)

4. Reply to Memorandum on Technical Issues dated 8 April 2011

The IRB has issued a reply to the Memorandum on Technical issues held on 8 April 2011. Members may view the reply at the website of the Institute at [http://www.ctim.org.my/cms/file/news/51/00730_Memorandum%20on%20Technical%20Issues%20\(080411\).pdf](http://www.ctim.org.my/cms/file/news/51/00730_Memorandum%20on%20Technical%20Issues%20(080411).pdf)

5. The Pusat Pemrosesan at Pandan Indah will not be open on 30 July 2011 & 31 July 2011

Please be informed that the IRB at Pusat Pemrosesan, Pandan Indah will not be open on 30 July 2011 (Saturday) & 31 July 2011 (Sunday)

MEMBERSHIP SERVICES

MEMBERSHIP RENEWAL FOR YEAR 2011

We wish to thank members who have renewed their 2011 membership subscription. For those who have yet to renew, we urge you to settle your dues as soon as possible together with the payment advice to enjoy uninterrupted membership services. If your payment is on the way, we thank you for your support and would appreciate if you could inform the Secretariat duly.

If you need assistance on your renewal, please contact Iza (ext 114) or e-mail us at membership@ctim.org.my

CTIM takes this opportunity to thank all our valued members for their continued support.

PUBLICATION

2012 Budget Commentary and Tax Information

In supporting CTIM's continuing mission to be the consultative authority on taxation as well as to provide leadership and direction to enable members to contribute effectively to the development of the nation, we would like to offer for sale to your organization, the *2012 Budget Commentary & Tax Information* booklet which is a comprehensive easy to read guide on the 2012 budget and tax

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information. This booklet is certainly a useful tool that no financial or taxation professional should do without.

Please click <http://www.ctim.org.my> to download the Order Form. You may call Ms Khalijah at 03-21628989 if you require assistance in placing your orders.

CHARTERED TAX INSTITUTE OF MALAYSIA IS RECRUITING AN ASSISTANT MANAGER / TECHNICAL MANAGER

The Chartered Tax Institute of Malaysia is inviting suitably qualified candidates to apply for the position in the premier body for tax professionals.

Interested applicants, please click on http://www.ctim.org.my/ectim/Advert_techmgr_Jul10.pdf for details.

For queries or feedback on the CTIM e-circular, please email secretariat@ctim.org.my.

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