

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.44/2010

29 September 2010

TO ALL MEMBERS

TECHNICAL

1. Malaysian Goods and Services Tax Portal

The Ministry of Finance, together with the Royal Malaysian Customs (RMC) have recently launched the new Malaysian Goods and Services Tax (GST) Portal.

The portal is designed to provide information as well as free online services in respect of the proposed GST to consumers, industry players and the general public.

You may access the GST portal at

<http://www.gst.customs.gov.my/portal/page/portal/MYGSET>

2. Ratification of the double tax agreement (DTA) between Malaysia and Brunei

The DTA between Malaysia and Brunei for the avoidance of double taxation and the prevention of fiscal evasion with respect to taxes on income signed on 5 August 2009 was ratified on 17 June 2010.

In accordance with Article 28, the DTA is effective for the years of assessment beginning on or after 1 January 2011 for income tax and withholding tax, whilst for petroleum income tax, it is effective for the years of assessment beginning on or after 1 January 2012.

You may view the announcement at IRB's website at

http://www.hasil.gov.my/lhdnv3e/documents/Promosi/EIF_Brunei_BI.pdf

CONTINUING PROFESSIONAL DEVELOPMENT

1. [Evening Talk: Green Taxation & Environmental Sustainability](#)

2 CPD Points

Date : 4 October 2010
Time : 5.00 pm – 7.00 pm
Venue : Auditorium, Universiti Tun Abdul Razak

Programme

- 4.15pm Registration & Refreshments
- 5.00pm Chairman's Welcoming Speech
Dr. Veerinderjeet Singh
Council Member, Chartered Tax Institute of Malaysia
- 5.15pm **Green Taxation and Environmental Sustainability**
- Theoretical Underpinning
 - Tax Incentives Introduced by Malaysian Government Over the Years 1996 to 2010
 - Examples of Green Taxation
- Speaker :
Dr. Jeyapalan Kasipillai
Professor and Chair of Malaysian Business, School of Business, MONASH University, Sunway Campus
- 6.30pm **Panel Discussion & Question and Answer Session**
- 7.00pm End of the session

The speaker will outline how the Malaysian government attempts to use taxation tools to curb its abuse. Grab this opportunity and register NOW!!

2. 2011 BUDGET SEMINARS

i) [2011 Budget Talk with the Ministry of Finance](#)

10 CPD Points

Date : 20 October 2010
Time : 1.30 pm – 5 pm
Venue : Berjaya Times Square Hotel, Kuala Lumpur

YBhg Dato' Siti Halimah bt Ismail, Under-Secretary of Tax Analysis Division, Ministry of Finance Malaysia will summarise and deliver the salient features of the 2011 Budget Speech presented by the Honourable Prime Minister of Malaysia/Minister of Finance, YAB

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Dato' Seri Najib Tun Razak. Representatives from Inland Revenue Board of Malaysia and Chartered Tax Institute of Malaysia will be sharing their views on the impact and effects of the 2011 Budget.

ii) [2011 Budget Seminar \(Kuala Lumpur\)](#)

10 CPD Points

Date : 23 October 2010
Time : 9.00 am – 5.00 pm
Venue : Cititel Mid Valley Hotel, Kuala Lumpur
Speakers : Mr Amarjeet Singh, Ms Farah Rosley and Mr Saravana Kumar

iii) [2011 Budget Seminar \(Outstation\)](#)

10 CPD Points

Time: 9.00 am – 5.00 pm

Date	Venue	Speaker
19 October 2010	Traders Hotel, Penang	Mr Sivaram Nagappan
21 October 2010	Royale Bintang Hotel, Seremban	Mr Harvindar Singh
21 October 2010	Four Points Sheraton, Kuching	Mr Sivaram Nagappan
26 October 2010	Impiana Casuarina, Ipoh	Mr Harvindar Singh
27 October 2010	Hyatt Regency Hotel, Kota Kinabalu	Mr Sivaram Nagappan
27 October 2010	Mutiara Hotel, Johor Bahru	Mr Chow Chee Yen
28 October 2010	Hyatt Regency Hotel, Kuantan	Mr Chow Chee Yen
29 October 2010	Renaissance Hotel, Malacca	Mr Chow Chee Yen

iv) [2011 Budget Seminar \(in joint collaboration with ACCA Malaysia\)](#)

10 CPD Points

Time : 9.00 am – 5.00 pm
Speaker : Mr Sivaram Nagappan

Date	Town
28 October 2010	Grand Dorsett Hotel, Labuan
29 October 2010	Imperial Hotel, Miri
30 October 2010	Renaissance Kota Bharu Hotel, Kota Bharu
31 October 2010	Primula Beach Hotel, Kuala Terengganu
2 November 2010	Tanahmas Hotel, Sibul

The **MUST-ATTEND** Budget Seminar provides **10 CPD points** to all participants for the purpose of applying for or renewing their tax agent's license under Section 153, Income Tax Act 1967. CTIM Members will enjoy a **10% discount** from the registration fee.

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Please visit our website www.ctim.org.my for the latest update on the events or contact CPD Secretariat, Ms Ally/Ms Fadeah/Ms Nur at 03-2162 8989 ext 108/119/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my.

PUBLICATION

2011 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 organisation, the *2011 Budget Commentary & Tax Information* booklet which is a comprehensive easy to read guide on the 2011 budget and tax information. This booklet is certainly a useful tool that no financial or taxation professional should do without.

Please click http://www.ctim.org.my/PDF/announcement/Order%20Form-BB11_CTIM.pdf 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

OTHER EVENT

CPA Australia

CPA Congress 2010 Kuala Lumpur " Navigate the New "

Date : Monday , 8th November 2010

Time : 9.00 am to 3.30 pm

Venue : Impiana KLCC Hotel

CPA Australia is offering CTIM members a special price of RM550 (early bird pays RM500) for the congress.

For the first time, CPA Congress brings you **CPA Virtual Congress**, an interactive online environment providing you with access to leading speakers and sessions from across the globe. This is complimentary when you register for a CPA Congress package!

Register today to take advantage of the early-bird savings!

Program Highlight

- + Asian business outlook - economic expansion and the impact on business
- + The impact of globalization on FDI: The Malaysian case study
- + Optimising opportunities
- + Malaysian corporate venturing outside Malaysia

For more information, please download the **brochure here**.

For registration and enquiries, please contact Sherine Wong on 03 2267 3333 / [email](mailto:sherine@ctim.org.my) or Amy Chin on 03 2267 3332 / [email](mailto:amy@ctim.org.my)

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

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