e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.48/2010 14 October 2010

TO ALL MEMBERS

2011 BUDGET ACTIVITIES

1. IRB 2011 Budget Hotline

The Inland Revenue Board (IRB) will be operating a 2011 Budget Hotline service on Friday, 15 October 2010, from 7.00 pm to 10.00 pm. The public may seek clarification relating to the 2011 Budget proposals using the hotline services provided. The details of the hotline service are as follows:

<u>Date</u>	<u>Time</u>	Hotline numbers	
Friday,	7.00 pm to 10.00 pm	03-6201 5975	03-6201 6031
15 October 2010		03-6201 5976	03-6201 6035
		03-6201 5981	03-6201 6037
		03-6201 6027	03-6201 6041

2. RMC 2011 Budget Hotline

The Royal Malaysian Customs will be operating a **2011 Budget Hotline** service on 15 - 16 October, 2010 in conjunction with the announcement of 2011 Budget. The public may telephone, fax or email to the hotline service to clarify issues relating to the 2011 Budget. The details of hotline service are as follows:

Date	Time	Hotline Number	
15 October 2010 (Friday)	4.00 pm – 10.00 pm	Telephone: 03-8882 2406; 03-8882 2411;	
16 October 2010 (Saturday)	8.00 am – 5.00 pm	03-8882 2412	
		Facsimile: 03-8889 5884	
		e-mail: bajet2011@customs.gov.my	

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CONTINUING PROFESSIONAL DEVELOPMENT

1. <u>Evening Talk: Sales Promotion Expenses or Entertainment Expenses? Where do we go from here?</u>

- Genuine Business Expenses or Restricted Expenses?
- What are expenses "wholly related to sales"?
- Pitfalls for businesses are there any alternatives?
- Recent Cases and Developments

2 CPD Points

Date : 10 November 2010 Time : 5.00pm - 7.00pm

Venue: Auditorium, UNIRAZAK, Razak Campus, Jalan Munshi Abdullah, Kuala Lumpur

Speaker: Mr Anand Raj

2. <u>Deductibility of Miscellaneous Borrowing Costs and related issues.</u>

- Perennial issues
- Refinancing & restructuring of loans
- Can borrowing costs be voluntary or involuntary?
- Recent Cases and Developments

2 CPD Points

Date : 29 November 2010 Time : 5.00pm - 7.00pm

Venue: Auditorium, UNIRAZAK, Razak Campus, Jalan Munshi Abdullah, Kuala Lumpur

Speaker: Mr Anand Rai

3. Workshop: Introduction to Malaysian Taxation Principles and Procedure

8 CPD Points/workshop

Date : 3 Nov, 11 Nov, 23 Nov, 3 Dec, 14 Dec & 17 Dec 2010

Time : 9.00am - 5.00pm

Venue: MAICSA Auditorium, Bangunan MAICSA, Mid Valley City, Kuala Lumpur

Speaker: Mr Vincent Josef

4. Workshop: Analysis of Recent Tax Cases

8 CPD Points

Date Venue

1 November 2010 Mutiara Hotel, Johor Bahru 9 November 2010 Traders Hotel, Penang

17 November 2010Impiana Casuarina Hotel, Ipoh23 November 2010Hyatt Regency, Kota Kinabalu25 November 2010Four Points Sheraton, Kuching1 December 2010Equatorial Hotel, Malacca

Time : 9.00am – 5.00pm Speaker : Mr Saravana Kumar

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Please visit our website www.ctim.org.my for the latest updates on our events or contact the 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

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

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