

# e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.51/2010

10 November 2010

TO ALL MEMBERS

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## PRACTICE UPDATES

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### 1. Introduction of e-Ledger

The Inland Revenue Board (IRB) has introduced the e-Ledger facilities to enable taxpayers to check on the correctness of their personal particulars such as address and bank account number and whether their records of tax transactions with the IRB, namely, assessments, payments and repayments, have been updated. Members may click [here](#) to see the main page and the accounting presentation. You may also view the *Frequently Asked Questions on e-Ledger* at the website of the Institute at [http://www.ctim.org.my/technical\\_techdev\\_direct.asp](http://www.ctim.org.my/technical_techdev_direct.asp) or at the website of the IRB at [https://elejar.hasil.gov.my/index.php?option=com\\_content&task=view&id=20&Itemid=72](https://elejar.hasil.gov.my/index.php?option=com_content&task=view&id=20&Itemid=72).

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## CONTINUING PROFESSIONAL DEVELOPMENT

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### 1. [Seminar: Islamic Finance: Tax & Business Issues](#)

8 CPD Points

Date : 30 November 2010  
Time : 9.00 am – 5.00 pm  
Venue : Hotel Istana, Kuala Lumpur

#### **Topic & Speaker:**

#### ***Overview of Islamic Financing Market & Islamic Finance Products***

By Mr Annis bin Sheikh Mohamed

Chief Officer, Head of Corporate & Investment Banking, Kuwait Finance House (Malaysia) Berhad

#### ***Overview of the Accounting Issues***

By Mr Ahmad Nasri

Partner, KPMG Tax Services Sdn Bhd

***General Overview of Tax Issues Surrounding Islamic Finance***

By Ms Renuka Bhupalan

Executive Director, TAXAND Malaysia Sdn Bhd

***Issues to be Aware of When Structuring Islamic Finance Products Through Case Studies***

By Ms Lim Phaik Hoon

Senior Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd

***#Register NOW to enjoy the EARLY BIRD RATE!!***

**2. Workshop: Analysis of Recent Tax Cases 2010 at Ipoh (Re-scheduled)**

Please note that the above workshop is re-scheduled to 29 November 2010. The venue and speaker will remain the same.

**3. Evening Talk: Deductibility of Miscellaneous Borrowing Costs and related issues.**

- 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 Raj

**4. Workshop: Introduction to Malaysian Principles and Tax Procedure**

**8 CPD Points**

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

**5. Workshop: Analysis of Recent Tax Cases of 2010**

**8 CPD Points**

Date

29 November 2010

23 November 2010

25 November 2010

1 December 2010

Venue

Impiana Casuarina Hotel, Ipoh

Hyatt Regency, Kota Kinabalu

Four Points Sheraton, Kuching

Equatorial Hotel, Malacca

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10 November 2010

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

Please visit our website [www.ctim.org.my](http://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](mailto:cpd@ctim.org.my).

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

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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](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](mailto:secretariat@ctim.org.my)*

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