

e-CTIM No.59/2009

28 December 2009

TO ALL MEMBERS

TECHNICAL

1. Request for Issues for Discussion with the Inland Revenue Board (IRB) Malaysia.

(a) Operational Issues

The IRB has informed the professional bodies that the first Operations Dialogue for 2010 will be held in early February 2010. In connection with this, the IRB has requested the professional bodies to submit the operational issues for discussion on or before **15 January 2010**.

The Institute hopes that members will take this opportunity to submit their views and suggestions on any issues relating to operational matters in connection with the implementation of the tax legislation. Please include your rationale for all proposals or suggestions that you feel should be raised in the Dialogue. The Technical and Public Practice Committee (TPPC) will review all suggestions and proposals and where appropriate, will include these in the memorandum for submission to IRB.

Members are requested to submit all views and proposals on any issue to be considered together with the rationale for the proposals and/or suggestions preferably before **10 January 2010**. Please submit all proposals to kslim@ctim.org.my or fax to the Institute at 03-2162 8990.

(b) Technical Issues

The TPPC also intends to arrange for a meeting with the Technical Department of IRB to discuss the various outstanding issues. Hence, comments and proposals on technical issues are also welcome from members.

Members are requested to submit all views and proposals on any issue to be considered together with the rationale for the proposals and/or suggestions preferably before **10 January 2010**. Please submit all proposals to kslim@ctim.org.my or fax to the Institute at 03-2162 8990.

(c) Tax Audit and Investigation Issues

Similarly, members are welcome to submit issues related to tax audit and investigation matters for consideration by the TPPC, and onward transmission to the IRB.

Members are requested to submit all views and proposals on any issue to be considered together with the rationale for the proposals and/or suggestions not later than **20 January**

2010. Please submit all proposals to kslim@ctim.org.my or fax to the Institute at 03-2162 8990.

2. Goods and Services Tax Bill 2009

Please be informed that the Goods and Services Tax Bill has been tabled for first reading in the Parliament. A copy of the Bill may be available for download at the Parliamentary website at <http://www.parlimen.gov.my/billindexbi/pdf/DR372009E.pdf>.

Members are encouraged to give their comments and proposals, together with the rationale, to the Institute for deliberation and onward submission to the MOF where appropriate. Please submit your proposals to kslim@ctim.org.my or fax to the Institute at 03-2162 8990.

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

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