

# e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.58/2010

3 January 2011

TO ALL MEMBERS

---

## TECHNICAL

---

### 1. Extension of time for filing of Form CP204

This is to inform that the Inland Revenue Board has agreed to grant a **special extension of time** to **5 January, 2011** for filing Form **CP204**. The extension of time is **not applicable** to Form **CP204A**.

For companies with May 2010 year end, extension of time to file the Forms C & R by 7 January 2011 is still applicable.

---

## CONTINUING PROFESSIONAL DEVELOPMENT

---

### 1. [Seminar: Early Planning for the Year](#)

Date : 18 January 2011

Time : 9.00am – 5.00pm

Venue : Berjaya Times Square Hotel, Kuala Lumpur

#### Topic/Speaker:

- i) Corporate and Operational Structures for Tax Efficient Market Penetration in 2011  
*Speaker: Mr K.Sandra Segaran, Deloitte KassimChan Tax Services Sdn Bhd*
- ii) Tax Opportunities Arising from the Recent Economic Transformation Programme (ETP)  
*Speaker: Mr Steve Chia, PricewaterhouseCoopers*
- iii) Transfer Pricing Planning to Minimise Tax Risks  
*Speaker: Mr Bob Kee, KPMG Tax Services Sdn Bhd*
- iv) Indirect Tax – Sales Tax & Service Tax  
*Speaker: Mr Koh Siok Kiat, Ernst & Young Tax Consultants Sdn Bhd*

**8 CPD Points**

2. **Seminar: Maximising Tax Incentives - A Practical Perspective**

Date : 25 January 2011

Time : 9.00am – 5.00pm

Venue : Seri Pacific Hotel, Kuala Lumpur

Topic/Speaker:

i) Latest Incentives in Malaysia

*Speaker: Representative from Malaysian Industrial Development Authority (invited)*

ii) Malaysia Investment Incentives (Pioneer Status, Investment Tax Allowance)

*Speaker: Dr. Nakha Ratnam Somasundaram, Multimedia University*

iii) Malaysia – Land of Incentives (Reinvestment Allowance, Special Building Allowance, Other Incentives)

*Speaker: Mr Sivaram Nagappan, Malaysia Airlines*

iv) Double Deductions & Special Deductions

*Speaker: Mr Chris Low, BDO*

**8 CPD Points**

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 Yus/Ms Nur at 03-2162 8989 ext 108/119/121/106 for further information. Alternatively, you can email your enquiries to [cpd@ctim.org.my](mailto:cpd@ctim.org.my).

---

**THE CHARTERED TAX INSTITUTE OF MALAYSIA IS RECRUITING A TECHNICAL MANAGER / ASSISTANT TECHNICAL MANAGER / TECHNICAL EXECUTIVE**

---

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

Interested applicants, please click on <http://www.ctim.org.my/ectim/advert technical ectim.doc>

*For queries or feedback on the CTIM e-circular, please email [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my).*

**Disclaimer**

Although the Chartered Tax Institute of Malaysia has taken all reasonable care in the preparation and compilation of the information contained in the CTIM e-circular, the Institute / each party providing the material displayed herein expressly disclaim all and any liability or responsibility to any person(s) for any errors or omissions in the contents of the CTIM e-circular or for anything done or omitted to be done by any such person in reliance whether wholly or partially, upon the whole or any part of the contents of the CTIM e-circular.