

e-CTIM No.09/2010

12 March 2010

TO ALL MEMBERS

TECHNICAL

1. Income Tax – e-filing of return forms BE, B, M, P and E for the year 2009

The Inland Revenue Board has issued a press statement on 4 March 2010 with regard to the e-filing of tax return forms BE, B, M, P and E for the year 2009. Taxpayers are urged to e-file their return forms early to avoid the challenges normally faced when filing is done near the due filing date. A taxpayer who is e-filing for the first time must first apply for his/her personal identification number (PIN). This application may be done by emailing to pin@hasil.gov.my or by telephone to 1-300-88-3010. As for users who have forgotten their passwords for the e-filing system, they may call the helpline 03-4289 3535.

Members may view the press statement at the website of IRB at http://www.hasil.gov.my/lhdnv3/documents/maklumat_terkini/Kenyataan%20Media%20e-filing%20%204%20Mac%202010%20_pindaan_.pdf.

2. Service tax -- Customs Positive and Negative List for service tax

The Royal Malaysian Customs (RMC) has recently issued a revised “Positive and Negative List” for the purpose of service tax. Members may view the revised list at the website of the Institute at http://www.ctim.org.my/technical_techdev_indirect.asp or at the website of the RMC at <http://www.customs.gov.my/index.php/bm/component/content/article/193>

CROWE HORWATH IS RECRUITING A TAX MANAGER

Crowe Horwath is inviting suitably qualified candidates to apply for the position in their organization . Please click on [http://www.ctim.org.my/pdf/Horwath%20Recruitment%20\[3\]%20Tax%20Guardian%20210X297mm.pdf](http://www.ctim.org.my/pdf/Horwath%20Recruitment%20[3]%20Tax%20Guardian%20210X297mm.pdf)

ONLINE SURVEY

Please find attached, the URL link <http://inforec.uitm.edu.my/perseus/se.ashx?s=151C4C3D4044EBF5> to an online survey relating to “members’ experience in filing their tax returns via the IRB’s e-filing system in 2009”. Kindly click on the attached link in order to complete the online survey.

This online survey is conducted by Cik Mazilena Tajuddin who is currently pursuing her Master in Business Administration (MBA) degree at the University of Technology MARA. She is carrying out her survey on members’ experience in the use of the IRB’s e-filing system in 2009. After the survey, a summarised article on the survey results will be sent to CTIM.

The Institute is supportive of tax research which is essential in developing any ideas for further improving the tax system in the country. As such, the Institute encourages members to complete the survey by accessing the URL link attached above. All queries pertaining to the survey can be forwarded to mazilenataj@yahoo.com or laimingling@salam.uitm.edu.my.

Thank you.

REMINDER

Survey on Corporate Taxpayers Perception towards the Self Assessment System

We would like to appeal to those of you who have received the survey envelopes to distribute the envelopes to your corporate clients. Please remind your corporate clients to complete the survey and return it using the self-addressed reply-paid envelope. Kindly contact the researcher at khadijah.mohdisa@postgrad.curtin.edu.au if you have any enquiries.

Thank You.

MEMBERSHIP SERVICES

Minutes of the 17th AGM

We are pleased to inform you that the minutes of the 17th AGM held on 13 June 2009 has been uploaded onto CTIM's website at <http://www.ctim.org.my/PDF/membership/general/17th%20AGM%20minutes%2013Jun09FINAL.pdf>

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

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