

**e-CTIM TECH-DT 49/2015**

**26 June 2015**

**TO ALL MEMBERS**

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**TECHNICAL**

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**Direct Tax**

**Minutes of DESIRE No. 1/2015 meeting on 7 April 2015 between the LHDNM and the Professional Bodies**

The Inland Revenue Board of Malaysia (LHDNM) has released the Minutes of DESIRE No. 1/2015 meeting ("Minutes") between the LHDNM and the Professional Bodies on 7 April 2015. The said meeting discussed compliance and operational issues.

Members may view the Minutes at the website of the Institute.

In respect of Item 11(b) [in the 3<sup>rd</sup> paragraph on page 21 of the Minutes], please note that the Institute had obtained clarification from the LHDNM that their update on the Form E filing requirement (which was reported in our e-CTIM TECH-DT 41/2015 dated 24 April 2015) is applicable and supersedes the LHDNM's response in the Minutes which states the following:

*"Lanjutan dari itu, arahan untuk menfaikan Borang E bagi syarikat, perkongsian liability terhad, badan amanah dan koperasi yang dorman juga adalah terpakai untuk tahun taksiran 2014 mengikut seksyen 83(1), ACP 1967. LHDNM tidak dapat memastikan bahawa syarikat, perkongsian liabiliti terhad, badan amanah dan koperasi yang dorman mempunyai pekerja atau tidak sehingga Borang E dikemukakan."*

Members may also write to the Institute at [technical@ctim.org.my](mailto:technical@ctim.org.my) or [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my) in respect of any concern or comments you may have on the Minutes.

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