

e-CTIM TECH-DT 52/2017

31 July 2017

TO ALL MEMBERS

TECHNICAL

Direct Taxation

ISSUES ARISING FROM LHDNM GUIDELINES ON DEDUCTION FOR EXPENSES IN RELATION TO SECRETARIAL FEE AND TAX FILING FEE

Further to our [e-CTIM TECH-DT 21/2017](#) dated 7 March 2017 on the [Inland Revenue Board of Malaysia \(LHDNM\) Guidelines on Deduction for Expenses in relation to Secretarial Fee and Tax Filing Fee](#), the Institute submitted a [Paper dated 9 March 2017](#) setting-out the issues raised by members on the Guidelines. The LHDNM has responded to the issues raised, in [their letter dated 24 July 2017](#).

Members may read the [Institute's Paper](#) and the [LHDNM's response letter](#) in full at the website of the Institute.

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