

e-CTIM No.60/2012

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TO ALL MEMBERS

TECHNICAL

Amendments to the Claim Codes in the 2011 and 2012 Form C Guidebooks

Please be informed that the Inland Revenue Board (IRB) has made the following amendments to the Claim Codes listed in **Appendix D to the 2011 and 2012 Form C Guidebooks** as follows:-

i) [Appendix D to Form C 2011 Guidebook](#)

Additional code “147” for “Deduction for payment of premium to Malaysia Deposit Insurance Corporation” [Reference P.U.(A) 379/2001] is inserted in Section 1 (Special Deduction and Other Claims) of Appendix D.

ii) [Appendix D to Form C 2012 Guidebook](#)

- Additional code “147” for “Deduction for payment of premium to Malaysia Deposit Insurance Corporation” [Reference P.U.(A) 379/2001], is inserted in Section 1 (Special Deduction and Other Claims) of Appendix D.
- Additional code “148” for “Deduction for expenditure on franchise fee” [Reference P.U.(A) 76/2012] is inserted in Section 1 (Special Deduction and Other Claims) of Appendix D.
- Code “119” for “Implementation of RosettaNet” is no longer applicable with effect from year of assessment 2012 [Reference P.U.(A) 405/2011]

For further details, members may access the *Form C Guidebook* at the IRB’s website via the following link <http://www.hasil.gov.my> > Home > Forms > Company > Relevant years.

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