

TECHNICAL

New Publications - Resource Centre

The Institute is pleased to inform that the following publications are now available in the Resource Centre (for reference only). Members are encouraged to use the facilities available.

No.	Reference Books	Arthur / Editor	Publisher	Year
Handbook Series				
1.	European Tax Handbook	Juhani Kesti, LL M Chief Editor Europe,	IBFD	2009
2.	Global Individual Tax Handbook	Nick Cowley, Carlos Guitierrez, Juhani Kesti, Mei-June Soo,	IBFD	2009
3.	Latin American Tax Handbook	Carlos Guitierrez	IBFD	2009
4.	North American Tax Handbook	J.G. Rienstra & K.R. Irby	IBFD & BNA	2009
5.	Global Individual Tax Handbook	Carlos Guitierrez P., Ridha Hamzaoui, Juhani Kesti, John G.Rienstra, Mei-June Soo, Ola van Boeijen - Ostaszewska	IBFD	2010
6.	Global Corporate Tax Handbook	Carlos Guitierrez P., Ridha Hamzaoui, Juhani Kesti, John G.Rienstra, Mei-June Soo, Ola van Boeijen - Ostaszewska	IBFD	2010
7.	Global Corporate Tax Handbook	Carlos Guitierrez P., Ridha Hamzaoui, John G.Rienstra, Mei-June Soo, Ola van Boeijen - Ostaszewska	IBFD	2011
8.	Global Individual Tax Handbook	Carlos Guitierrez P., Ridha Hamzaoui, John G.Rienstra, Mei-June Soo, Ola van Boeijen - Ostaszewska	IBFD	2011
9.	European Tax Handbook	Ola Van Boeijen - Ostaszewska	IBFD	2011

Books on Malaysian Taxation				
10.	Malaysian Taxation Principles and Practice	Choong Kwai Fatt	InfoWorld Malaysia	2012
11.	Advanced Malaysian Taxation Principles and Practice	Choong Kwai Fatt	InfoWorld Malaysia	2012
12.	Islamic Finance Tax Considerations Around the World		PWC	2012
13.	Laws of Malaysia		MDC Publishers	2012
14.	Excise Act & Regulations		MDC Publishers	2008
15.	Tax Avoidance, Evasion and Planning in Malaysia	Dr Jeyapalan Kasipillai	CCH	2012
16.	Income Tax Deductions for Businesses Malaysia	Vincent Josef	CCH	2011
Doctorial Series				
17.	Taxation of International Performing Artistes	Dick Molenaar	IBFD	2005
18.	Dispute Resolution under Tax Treaties	Zvi Daniel Altman	IBFD	2005
19.	Income from International Private Employment	Frank Potgens	IBFD	2006
International Tax Planning Series				
20.	Luxembourg	Philip J.Warner	IBFD	2004
21.	Denmark	Nikolaj Bjornholm, Anders Oreby Hansen,	IBFD	2005
22.	Hungary	Daniel Deak	IBFD	2003
23.	Ireland	Charles Haccius, BL	IBFD	2004
24.	Belgium	Patrick A.A.Vanhaute	IBFD	2004
OECD Publications				
25.	Transactional Profit Methods Discussion Draft for Public Comment			2008
26.	Revised Commentary on Article 7 of the OECD Model Tax Convention			2007
27.	Transfer Pricing Aspects of Business Restructurings: Discussion Draft for Public Comment			2008 - 2009
28.	Report on the Attribution of Profits to Permanent Establishments			2008
Others				
29.	The New Netherlands Transfer Pricing Regime	Dr Rijkele Betten	IBFD	2002
30.	Taxation and the Financial Crisis	Julian S. Alworth, Giampaolo Arachi	Oxford University Press	2012
31.	Model Tax Convention on Income and on Capital		OECD	2010
32.	OECD Model Tax Convention on Income and on Capital (Condensed version–2005) AND Key Tax Features of Member	Tiago Cassiano Neves	IBFD	2007

	Countries			
33.	OECD Model Tax Convention on Income and on Capital (Condensed version–2010) AND Key Tax Features of Member Countries	Luis Nouel	IBFD	2011
34.	OECD Transfer Pricing Guidelines for Multinational Enterprise and Tax Administrations (2010 Edition) AND Transfer Pricing Features of Selected Countries	Kamesh Susarla (IBFD), Antoine Glaze (Taxand)	IBFD	2011
35.	National Land Code (Act No.56 of 1965)	Lexis Nexis	MLJ Statute Series	2011
36.	Tax Agents Manual	John Gaal	CCH	2009

The following publications are also available in Compact Disc (CD) format:-

International Fiscal Association Congress Report			
No.	Title	Place	Year
1.	i) Taxation of income derived from electronic commerce (Vol. 86a) ii) Limits on the use of low-tax regimes by multinational businesses: current / measures and emerging trends (Vol. 86b)	San Francisco	2001
2.	i) Form and substance in tax law (Vol. 87a) ii) The tax treatment of transfer of residence by individuals (Vol. 87b)	Oslo	2002
3.	i) Trends in company / shareholder taxation : Single or double taxation? (Vol. 88a) ii) Consumption taxation & financial services (Vol. 88b)	Sydney	2003
4.	i) Double non-taxation (Vol. 89a) ii) Group taxation (Vol. 89b)	Vienna	2004
5.	i) Source and residence : new configuration of their principles (Vol. 90a) ii) Tax treatment of international acquisitions of businesses (Vol. 90b)	Buenos Aires	2005
6.	i) The tax consequences of restructuring of indebtedness (debt work-outs) (Vol. 91a) ii) The attribution of profits to permanent establishments (Vol. 91b)	Amsterdam	2006
7.	i) Transfer pricing and intangibles; (Vol. 92a) ii) Conflicts in the attribution of income to a person (Vol. 92b)	Kyoto	2007
8.	i) Non-discrimination at the crossroads of international taxation (Vol. 93a) ii) New tendencies in tax treatment of cross-border interest of corporations (Vol. 93b)	Brussels	2008
9.	i) Is there a permanent establishment? (Vol. 94a) ii) Foreign exchange issues in international taxation (Vol. 94b)	Vancouver	2009
10.	i) Tax treaties & tax avoidance: application of anti-avoidance provisions (Vol. 95a) ii) Death as a taxable event and its international ramifications (Vol. 95b)	Rome	2010

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