

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM TECH 75/2013

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TO ALL MEMBERS

TECHNICAL

Direct Taxation

Form e-C and Form e-R for Year of Assessment 2013 available on e-Latihan

Please be informed that Income Tax Return Forms C and R for the year of assessment 2013 have been made available on the Inland Revenue Board (IRB) e-training environment since 15 June 2013.

Software developers may now test the integration of their software with the e-filing system. The following development documentation of the said Forms, including XML file specifications, is attached for your attention.

- Integration of CTHA (Version 1.2)
- Layout C for YA 2013
- Layout R for YA 2013
- List of Bank Names

Members may view the <u>documents</u> at the Institute's website. For further enquiries please email to IRB at <u>helpitef@hasil.gov.my</u>.

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