e-CTIM No.48/2009   **7 October 2009**

TO ALL MEMBERS

TECHNICAL

Direct Taxation

1.   Closure of e-filing system for years of assessment 2008 & 2009

Please be informed that the Inland Revenue Board (IRB) has informed the Institute on 2 October that

(i)   The e-filing of forms e-E, e-B, e-BE, e-M, e-P, e-C, and e-R for the year of assessment (YA) 2008 will be closed from 8 October 2009 permanently.

(ii)   The e-filing of forms e-C, e-R and e-CP 204 for the YA 2009 will be temporarily closed from 9 October 2009 till 22 October 2009 (14 days) for maintenance.

CTIM has requested the IRB to defer the "closure" (in (ii) above) to November to allow companies with financial year ended 31March 2009 to do their filing (Form e-C). However, the IRB has informed the Institute that, due to time constraint (the Budget date, 23 October, being later than usual) and the fact that the system is operating at full capacity, the system has to be shut down for maintenance to prepare for the proposals for the 2010 Budget. Otherwise, it will too late for the IRB to work on the 2010 Budget amendments.

Members may view the IRB letter at the Institute's website at
http://ctim.org.my/technical_techdev_direct.asp.

CONTINUING PROFESSIONAL DEVELOPMENT

1. 2010 Post Budget Seminars

The Chartered Tax Institute of Malaysia (CTIM) is organising a series of 2010 Post Budget Seminars throughout Malaysia from 26 October till 12 November 2009. The **MUST-ATTEND** Budget Seminar provides **10 CPD points** to all participants for the purpose of applying for or renewing their tax agents' licence under Section 153, Income Tax Act 1967.

The details of the events are as follows:

Date	Venue
26 Oct	Holiday Villa, Subang
27 Oct	Crowne Plaza Mutiara, Kuala Lumpur
29 Oct	Royale Bintang Hotel, Seremban
28 Oct	Hyatt Regency, Kota Kinabalu
30 Oct	Riverside Majestic Hotel, Kuching

30 Oct	Renaissance Hotel, Malacca
31 Oct	Best Western Premier Seri Pacific Hotel, Kuala Lumpur
1 Nov	Starcity Hotel, Alor Setar
3 Nov	Tower Regency Hotel, Ipoh
5 Nov	Mutiara Hotel, Johor Bahru
5 Nov	Grand Dorsett, Labuan
6 Nov	Vistana Hotel, Kuantan
6 Nov	Sabah Hotel, Sandakan
8 Nov	Primula Beach Resort, Kuala Terengganu
9 Nov	Bayview Georgetown Hotel, Penang
9 Nov	Tanahmas Hotel, Sibu
9 Nov	New Pacific Hotel, Kota Bharu
10 Nov	Imperial Hotel, Miri
12 Nov	New World Hotel, Bintulu

For details and registration form, kindly refer to the attached brochures.

2. Evening Talk : FRS 139 – Financial Instruments: Recognition and Measurement Unrevealing the Tax Issues

Date : 16 November 2009
Time : 5.00 pm - 7.00 pm
Venue : Istana Hotel, Kuala Lumpur

Programme:

4.30 pm Registration

5.00 pm FRS 139 – Unrevealing the tax issues
by:
Mr Khoo Chin Guan
Deputy President, Chartered Tax Institute of Malaysia

5.20 pm Updates and Developments of FRS 139
by:
Ms Phan Wai Kuan
Executive Director, PricewaterhouseCoopers

6.20 pm Question & Answer Session

7.00 pm End of the Programme

For details, kindly refer to the attached flyer.

Please visit www.ctim.org.my for the latest update on the events or contact CPD Secretariat, Ms Latha/Ms Ally/Ms Nur at 03-2162 8989 ext 108/113/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my

KIND REMINDER FOR OUTSTANDING MEMBERSHIP SUBSCRIPTION

We regret to note from our record that the subscription for some members are still outstanding. We urge you to settle your dues as soon as possible to enjoy uninterrupted membership services. If your payment is on the way, we thank you for your support and would appreciate if you could kindly inform the Secretariat duly.

EVENTS SUPPORTED BY CTIM

1) **2009 Asian Confederation of Institutes of Internal Auditors (ACIIA) Conference hosted by the Institute of Internal Auditors Malaysia (IIAM)**

   Theme: Towering Experience: Towards Sustainable Success

   Date :   19-21 October 2009

   Venue :   Kuala Lumpur Convention Centre

CTIM members who register for the Conference will enjoy a preferential rate of registration fee of RM1950 for the two-day Conference. For further information on the conference programme and registration details, please click **http://www.iiam.com.my/_2009ACIIA.asp**

2) **Young CPA Malaysia Symposium 2009 organised by CPA Malaysia**

   Theme :   Entrepreneurship : Taking the Leap

   Date :   15 October 2009

   Venue :   Best Western Premier Seri Pacific Kuala Lumpur

CTIM members who register for the Symposium will enjoy a preferential rate of registration fee of RM350/- For details on the programme and registration, kindly click
http://www.ctim.org.my/pdf/090608%20YCPA_Symposium09_A3Flyer6.pdf

PUBLICATION

2010 Budget Commentary and Tax Information

Members who wish to purchase additional copies of the 2010 Budget Commentary & Tax booklet are requested to complete the order form , and return it with the appropriate remittance to the CTIM Secretariat by October 9, 2009. For the order form, kindly click on :
http://www.ctim.org.my/cms/BB10_Order%20Form(CTIM).pdf

For queries or feedback on the CTIM e-circular, please email communications@ctim.org.my.