

CTIM e-Circulars Index for Year 2008

Circular No	Date	Subject Matter
01/2008	03.01.2008	Updates on CPD News
02/2008	08.01.2008	TECHNICAL 1. Issues for National Budget 2009 2. Schedule of Filing Datelines from Inland Revenue Board 3. Application for Stamp Duty Exemption under Section 15 and 15A Stamp Act 1949 4. Release of Finance Act 2007
03/2008	15.01.2008	TECHNICAL 1. Dividend Certificate/Voucher Format and Form R50 2. Budget 2009 to be Read on 29 August 2008 Updates on CPD News
04/2008	25.01.2008	TECHNICAL 1. Issues for Budget 2009 2. Policy on Utilization of Accumulated Business Losses and Unabsorbed Capital Allowances 3. Exemption from Submitting Statement under Section 45(1)(a)(i) and Extension of Time for Submitting Statement under Section 45(1)(b) 4. Dividend Voucher Updates on CPD News
05/2008	11.02.2008	TECHNICAL 1. Authority to File Tax Returns Electronically under Section 152A ITA 1967 2. Form E 3. Return Forms E, B, BE, M, P, TP, TF and TJ for Year of Assessment 2007 4. Joint Task Force on Next Year's Filing Programme
06/2008	15.02.2008	TECHNICAL 1. IRB's Special Dialogue on Filing 2. Technical Issues
07/2008	27.02.2008	TECHNICAL Form R31 – Statement of Section 108 Balance as at 31 December 2007
08/2008	05.03.2008	TECHNICAL 1. Single Tier System 2. Electronic Filing of Tax Returns 3. Tax Return Forms 4. Filing Deadline Concessions for YA 2007 5. Minutes of Post 2008 Budget Dialogue 6. Minutes of Special Operations Dialogue Updates on CPD News
09/2008	13.03.2008	Updates on CPD News
10/2008	25.03.2008	TECHNICAL Form R31
11/2008	11.04.2008	TECHNICAL 1. New Filing Arrangement for Form R31 2. Forms C and R
12/2008	18.04.2008	TECHNICAL 1. Submission of Form R31 2. Filing System for Tax Agents

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12/2008	18.04.2008	3. Minutes of Operations Dialogue with IRB held on 25 February 2008
13/2008	22.04.2008	Updates on CPD News
14/2008	29.04.2008	16 th Annual General Meeting
15/2008	23.05.2008	16 th Annual General Meeting Updates on CPD News
16/2008	03.06.2008	16 th Annual General Meeting Updates on CPD News
17/2008	18.06.2008	16 th Annual General Meeting TECHNICAL 1. Reinvestment Allowance (PR No. 2/2008) 2. Double Deduction Incentive on Research Expenditure (PR No.5/2004)(Add.) 3. Minutes of Filing Programme Working Group on 25 February 2008 and 14 May 2008 4. Tax Returns Form 5. Form B Updates on CPD News
18/2008	03.07.2008	TECHNICAL 1. Gifts of New Personal Computers and Monthly Broadband Subscription Fee to Employees 2. Income Tax (Accelerated Capital Allowance) (Security Control Equipment or Monitor Equipment) Rules 2008 [P.U. (A) No. 205/2008] 3. Stamp Duty (Remission) Order 2008 [P.U. (A) No. 211/2008] 4. Service Tax (Amendment) Regulations 2008 [P.U. (A) No. 216/2008] 5. Other Legislative Updates - Income Tax (Deduction of Tax on the Distribution of Income of a Family Fund, Family Re-Takaful Fund or General Fund) Rules 2008 - Income Tax (Accelerated Agriculture Allowance) (Plantation of Rubber Wood Tree) Rules 2008 - Promotion of Investments (Promoted Activities and Promoted Products)(Amendment) Order 2008 - Promotion of Investments (Promoted Activities and Promoted Products for Small Scale Companies) Order 2008 - Promotion of Investments (Promoted Activities and Promoted Products for Automotive Component Modules Industry) Order 2008 - Promotion of Investments (Promoted Activities and Promoted Products for Reinvestment) Order 2008 - Windfall Profit Levy (Crude Palm Oil and Crude Palm Kernel Oil) Order 2008 Updates on CPD News
19/2008	08.07.2008	Message from the Council
20/2008	09.07.2008	List of Branch Chairmen
21/2008	09.07.2008	Updates on CPD News
22/2008	30.07.2008	TECHNICAL 1. Windfall Profit Levy (Electricity) Order 2008 [P.U.(A) No. 234/2008] 2. Windfall Profit Levy (Oil Palm Fruit) Order 2008 [P.U.(A) No. 250/2008]

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22/2008	30.07.2009	3. Income Tax (Exemption)(No. 5) Order 2008 [P.U.(A) No. 247/2008] 4. Labuan Offshore Business Activity Tax (Forum)(Amendment) Regulations 2008 [P.U.(A) No. 248/2008] Updates on CPD News
23/2008	06.08.2008	TECHNICAL 1. Practice Note on Stamp Duty Exemption 2. Income Tax (Exemption) (No. 6) Order 2008 [P.U.(A) No. 255/2008] 3. Guidelines on the Tax Treatment for Offshore Company which make an Election under Section 3A of the Labuan Offshore Business Activity Tax Act 1990 4. Parallel Existence of the Single Tier System and the Imputation System
24/2008	11.08.2008	AOTCA Meeting & Conference
25/2008	21.08.2008	TECHNICAL 1. Parallel Existence of the Single-Tier System and the Imputation System 2. Request for Feedback from Members 3. Minutes of Customs-Private Sector Consultative Panel Meeting No 2-2007 4. Guidelines on Procedures for Re-Import of Goods Exported 5. Storage Periods for Goods in Warehouse 6. Payment of Duties/Taxes other than by Electronic Fund Transfer (EFT) 7. Customs Legislation Updates
26/2008	27.08.2008	TECHNICAL 1. Budget Hotline Jointly Operated by the Institute (MIT) and MIA 2. Budget Hotline by the Royal Customs Malaysia 3. Budget Hotline by Inland Revenue Board
27/2008	09.09.2008	TECHNICAL 1. Operational Guidelines <ul style="list-style-type: none"> - Utilization of Companies' Income Tax Credit as Set Off (GPHDN 1/2008) - Furnishing a Lower Tax Estimate than the Prescribed Minimum (GPHDN 2/2008) - Remission of Increase in Tax (GPHDN 3/2008) 2. Preparation of Worksheets 3. SC Guideline on REITS – (Rev 210808) 4. Issues and Clarifications in Connection with the 2009 Budget
28/2008	17.09.2008	TECHNICAL 1. Change of the Year of Assessment Printed on the Tax Return Form 2. Income Tax (Deduction for Promotion of Malaysia International Islamic Financial Centre) Rules 2008 Updates on CPD News
29/2008	06.10.2008	Updates on CPD News
30/2008	13.10.2008	Updates on CPD News
31/2008	13.10.2008	Updates on CPD News TECHNICAL Income Tax (Accelerated Capital Allowance) (Bus) Rules 2008 [P.U.(A) No. 356/2008]

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31/2008	13.10.2008	<p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Income Tax (Accelerated Capital Allowance) (Plant and Machinery) Rules 2008 [P.U.(A) No. 357/2008] 2. Income Tax (Accelerated Capital Allowance) (Information and Communication Technology Equipment) Rules 2008 [P.U.(A) No. 358/2008] 3. Income Tax (Accelerated Capital Allowance) (Security Control Equipment and Monitor Equipment) Rules 2008 [P.U.(A) No. 359/2008] 4. Income Tax (Deduction of Pre-Commencement of Business Expenses Relating to Employee Recruitment) Rules 2008 [P.U.(A) No. 361/2008] 5. Income Tax (Exemption) (No. 7) Order 2008 [P.U.(A) No. 351/2008] 6. Stamp Duty (Remission) (No. 2) Order 2008 [P.U.(A) No. 311/2008] <p>Updates on PUBLICATION</p>
32/2008	20.10.2008	Questionnaire on a Possible Logo and Name Change
33/2008	28.10.2008	<p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Double Taxation Agreement (DTA) with Myanmar and Chile 2. Income Tax (Exemption) (No. 8) Order 2008 [P.U.(A) No. 378/2008] 3. Public Relation Officers for Tax Clearance Letters 4. Remission of Penalty on Service Tax 5. Deferment of Temporary Closure for e-Filing System for e-C 2008 and e-R 2008 6. Issues and Comments Relating to Tax Audits and Investigations 7. Issues and Comments Relating to Customs Practices and Indirect Taxation 8. Recommendations for 2010 Budget Proposals
34/2008	28.10.2008	Invitation to Participate in the MIT Logo Design Contest
35/2008	03.11.2008	<p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Entertainment Expense (PR No. 3/2008) 2. Income Tax (Exemption) (No. 9) Order 2008 3. Income Tax (Exemption) (No. 10) Order 2008 4. Minutes of Filing Programme Working Group Meeting (DESIRE 04/08) 5. Service Tax – Extension of Scope of Taxable Services for the Advertising Industry 6. Investigation and Disciplinary Rules
36/2008	11.11.2008	<p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Preparation of Worksheets (Helaian Kerja) 2. Income Tax (Exemption) (No. 11) Order 2008 [P.U.(A) No. 410/2008] 3. Service Tax – Extension of Scope of Taxable Services for the Advertising Industry 4. Double Taxation Relief (The Government of the State of Qatar) Order 2008 [P.U.(A) No. 405/2008] <p>Updates on CPD News</p>
37/2008	18.11.2008	2009 Budget Commentary and Tax Information Updates on CPD News
38/2008	21.11.2008	Invitation to Participate in the MIT Logo Design Contest – Extension of Closing Date