CTIM e-Circulars Index for Year 2007

Circular No	Date	Subject Matter
01/2007	05.01.2007	TECHNICAL Finance Act 2006
		Finance Act 2006
		Updates on CPD News
02/2007	16.01.2007	Updates on CPD News
03/2007	31.01.2007	TECHNICAL
		Invitation for Contribution on the 2008 National Budget
		Issuance of Income Tax Returns for Year of Assessment (YA) 2006
		Updates on CPD News
04/2007		(BLANK)
05/2007	07.02.2007	TECHNICAL
00/2007	07.02.2007	Extension of Time for Submission of 2006 Form E
		MIDA's New Application Forms
06/2007	21.02.2007	TECHNICAL
		Decision Impact Statement
		·
		Updates on CPD News
07/2007	22.02.2007	TECHNICAL
		New Procedures for Application of Tax Agent License
		On-Line Application for Investment Tax Allowance & Pioneer Certificate
08/2007	02.03.2007	TECHNICAL
		Form B / BE for YA 2006
09/2007	13.03.2007	TECHNICAL
		e-Filing: Guidelines for Tax Agents Applying for PIN Number on Behalf of Their
		Clients
		Updates on CPD News
10/2007	14.03.2007	TECHNICAL
		Form BE
		Updates on CPD News
11/2007	22.03.2007	TECHNICAL
		1. Real Property Gains Tax
		2. Incentive Package for Activities in the Iskandar Development Region (IDR)
		in Johor
		3. Tax Agent Licensing
		Updates on CPD News
12/2007	28.03.2007	TECHNICAL
, _ 0 0 .		Form BE for YA 2006 in Excel Format
		Updates on CPD News
13/2007	29.03.2007	TECHNICAL
		Guidelines / Procedures for Submission of Return Forms for Year of
		Assessment 2006 for Specific Cases
		2. Return Forms for Year of Assessment 2006 (PDF)
		Updates on CPD News
		Opudios on OF D News

CTIM e-Circulars Index for Year 2007

Circular No	Date	Subject Matter
14/2007	03.04.2007	TECHNICAL
		Real Property Gains Tax
15/2007	10.04.2007	TECHNICAL
		Tax Agents Licensing
		Updates on CPD News
16/2007	11.04.2007	TECHNICAL
10/2007	11.04.2007	Minutes of Tax Audits Dialogue
17/2007	23.04.2007	TECHNICAL
		RPGT Exemption
18/2007	08.05.2007	TECHNICAL
		Minutes of Tax Investigations Dialogue
		2. Revision of Section 153 – Licensing of Tax Agents
		45th Approal Compared Mastings
19/2007	16.05.2007	15 th Annual General Meeting TECHNICAL
19/2007	16.03.2007	Minutes of Operations Dialogue
20/2007		Updates on CPD News
21/2007	07.06.2007	TECHNICAL
		Form B and P for YA 2006 in Excel Format
		2. Meeting with Lembaga Hasil Dalam Negeri Malaysia (LHDNM) on e-Filing
		by Companies for YA 2007
		3. Clarification with Technical Department of the Lembaga Hasil Dalam Negeri
		Malaysia (LHDNM)
		Updates on CPD News
22/2007	25.06.2007	TECHNICAL
	20.00.2007	Form B & P 2006 Submissions
		Updates on CPD News
23/2007	02.07.2007	15 th AGM Election Announcement
		TECHNICAL
		TECHNICAL
		Issues and Suggestions for Improvement of Customs Procedures
		Updates on CPD News
24/2007	06.07.2007	TECHNICAL
		1. Extension of Time for Submission of Forms C and Forms R for Companies
		with Financial Year Ended 31 December 2006 and 31 March 2007
		2. e-Filing and e-Filing for Forms C and Forms R for Year of Assessment (YA)
		2007
		Undates on CDD News
25/2007	12.07.2007	Updates on CPD News Message from the Council
26/2007	27.07.2007	Message from the Council
27/2007	01.08.2007	TECHNICAL
2.,200,	31.00.2007	Income Tax Deduction for Contributions to the National Merdeka Celebration
		Programme
28/2007	01.08.2007	Updates on CPD News

CTIM e-Circulars Index for Year 2007

Circular No	Date	Subject Matter
29/2007	13.08.2007	TECHNICAL
		Requirement to Finalise Tax Assessments and Fully Settle the Balance of Tax
		Payable for All Applicants for a Tax License under Section 153(3) of the Income
		Tax Act 1967
30/2007	17.08.2007	Updates on CPD News
31/2007	24.08.2007	TECHNICAL
		2007 Tax Returns Filing Programme
32/2007	21.09.2007	TECHNICAL
		Requirement to Settle All Tax Liabilities Before Approval is Granted for a
		Tax License
		2. Section L of Form C for YA 2007 – "Intangible Asset" and "Deferred Tax
		Assets" "Tay Highlight of the 2009 Budget & Ita Impact on the Carriage Costor"
		 "Tax Highlight of the 2008 Budget & Its Impact on the Services Sector" – Dialogue Session for the Services Sector
33/2007	03.10.2007	TECHNICAL
33/2007	03.10.2007	Requirement to Settle All Tax Liabilities before Approval is Granted for a Tax
		License
		2. Section L of Form C for YA 2007 – "Intangible Asset" and "Deferred Tax
		Assets"
		3. "Tax Highlight of the 2008 Budget & Its Impact on the Services Sector" -
		Dialogue Session for the Services Sector
34/2007	10.10.2007	TECHNICAL
		Abolishment of Service Tax Threshold for Professional, Consultancy and
		Management Services
35/2007	19.10.2007	TECHNICAL
		Issues and Recommendations for Technical, Operations, Audit and
00/0007	00.40.0007	Investigations Dialogues
36/2007	29.10.2007	TECHNICAL Customa Privata Castar Casaultativa Basal Masting
		Customs-Private Sector Consultative Panel Meeting
		Updates on CPD News
37/2007	29.10.2007	TECHNICAL
0172007	20.10.2007	Abolishment of Service Tax Threshold for Professional, Consultancy and
		Management Services – Further Updates
38/2007	12.11.2007	Updates on CPD News
39/2007	23.11.2007	TECHNICAL
		Issues and Recommendations for Technical, Operations, Audit and
		Investigations Dialogues
40/2007	28.11.2007	TECHNICAL
		Requirement to Settle All Tax Liabilities before Approval is Granted for a Tax
		License
41/2007	06.12.2007	TECHNICAL
		1. Minutes of the Customs-Private Sector Consultative Panel Meeting 1/2007
		held on 7 August 2007
40/0007	07.40.0007	2. Addenda to Public Ruling No. 1/2003, 3/2004 and 1/2006
42/2007	07.12.2007	TECHNICAL Filing of Personal Tay Paturns in 2009
40/0007	01 10 0007	Filing of Personal Tax Returns in 2008
43/2007	21.12.2007	Updates on CPD News