

CTIM e-Circulars Index for Year 2006

Circular No	Date	Subject Matter
01/2006	06.02.2006	TECHNICAL 1. Finance Act 2005 2. New Guidelines on the Application and Renewal of Tax Agent's License 3. Invitation for Contribution on 2007 National Budget 4. Operational Dialogue Issue
02/2006	06.03.2006	TECHNICAL 1. Public Ruling <ul style="list-style-type: none"> - Perquisites from Employment (PR No. 1/2006) - Tax Borne by Employers (PR No. 2/2006) - Benefits-in-Kind (PR No. 2/2004), (Add. 2) 2. Extension of Time for Submission of 2005 Form E 3. New Guidelines for Application and Renewal of Tax Agent's License Updates on CPD News
03/2006		TECHNICAL 1. Public Ruling <ul style="list-style-type: none"> - Perquisites from Employment (PR No. 1/2006) - Tax Borne by Employers (PR No. 2/2006) - Benefits-in-Kind (PR No. 2/2004), (Add. 2) 2. Invitation for Contribution on the 2007 National Budget 3. Dialogue on Operational Issues Updates on CPD News
04/2006		TECHNICAL Extension of Time for Submission of 2006 Form E
05/2006		Updates on CPD News
06/2006		Updates on CPD News
07/2006		TECHNICAL Schedule of Filing Deadlines for Year of Assessment 2005 Updates on CPD News
08/2006		TECHNICAL Tax Audits & Investigations Dialogue Issues Updates on CPD News
09/2006		TECHNICAL Property Development & Construction Contracts (PR No. 3/2006)
10/2006		TECHNICAL 1. Minutes of the Operations Dialogue 1/2006 2. Minutes of the Customs-Private Sector Consultative Panel 1/2006 Updates on CPD News
11/2006		TECHNICAL 1. Special Concession for Submission of 2005 BE Return Form
12/2006		TECHNICAL 1. Guidelines and Policy on the Carry Forward of Accumulated Losses and Unabsorbed Capital Allowances 2. Concessionary Treatment on Employee's Share Option Schemes Granted Prior 31 December 2005

CTIM e-Circulars Index for Year 2006

Circular No	Date	Subject Matter
13/2006		TECHNICAL Minutes of Technical Dialogue Updates on CPD News
14/2006		TECHNICAL Tax Agents Practising License Updates on CPD News
15/2006		TECHNICAL 1. Valuation of Stock in Trade and Work in Progress (Part 1)(PR No. 4/2006) 2. Professional Indemnity Insurance (PR No. 5/2006)
16/2006		Updates on CPD News
17/2006		Updates on CPD News
18/2006		TECHNICAL Submission of Form C and R for Year of Assessment 2005 for the Year End 31 December 2005 Updates on CPD News
19/2006		14 th Annual General Meeting
20/2006		TECHNICAL E-Filing Application Updates on CPD News
21/2006		TECHNICAL 1. Tax Treatment of Legal and Professional Expenses (PR No. 6/2006) 2. MIT-MIA Budget Hotline 2007 Updates on CPD News
22/2006		TECHNICAL 1. Tax Treatment of Legal and Professional Expenses (PR No. 6/2006) 2. Budget Seminar by LHDNM Updates on CPD News
23/2006		TECHNICAL 1. Budget 2007 (Speech and Appendices) 2. MIT-MIA Budget Hotline 2007 Updates on CPD News
24/2006		Updates on CPD News
25/2006		TECHNICAL Bank Negara Malaysia's Guidelines Updates on CPD News
26/2006		TECHNICAL 1. Budget 2007: Guidelines on the Application for the 50% Excise Duty 2. Exemption on Locally Assembled 4WD Vehicles for Tour Operators 3. Post Budget Dialogue 4. Tax Review Panel

CTIM e-Circulars Index for Year 2006

Circular No	Date	Subject Matter
27/2006		TECHNICAL 1. Submission of Forms C and R for Financial Year Ended 31 March 2006 2. Section 75A – Director's Liability
28/2006		TECHNICAL Operational and Technical Dialogue Issues
29/2006		TECHNICAL 1. Minutes of the 2007 Post Budget Technical Dialogue 2. Customs-Private Sector Consultative Panel Meeting
30/2006		TECHNICAL 1. Minutes of the 2007 Post Budget Technical Dialogue 2. Customs-Private Sector Consultative Panel Meeting