

CTIM e-Circulars Index for Year 2009

Circular No	Date	Subject Matter
01/2009	02.01.2009	New Year Message From MIT President
02/2009	05.01.2009	TECHNICAL <ol style="list-style-type: none"> 1. Compound for Non-Filing of Form E for Dormant Companies 2. Promotion of Investments (Promoted Activities and Promoted Products for Selected Industries) Order 2008 [P.U.(A) No. 458/2008] 3. Promotion of Investment (Criteria for the Grant of Investment Tax Allowance to a Small Company) Order 2008 [P.U.(A) No. 457/2008] & Promotion of Investments (Criteria for the Grant of Pioneer Status to a Small Company) Order 2008 [P.U.(A) No. 459/2008] 4. Group Relief – Treatment of Consideration Paid by Claimant Company to Surrendering Company 5. Guidelines in Ascertaining the Amount of Set-Off on Actuarial Surplus in the Life Fund of Insurance Companies 6. Implementation of e-Stamping 7. Guidelines for Application of Sales Tax Exemption for the Local Bus Operators on the Purchase of Locally Assembled Buses with Pre-Installed Air-Conditioners 8. Minutes of Customs – Private Sector Consultative Panel Meeting No. 01/2008 9. Customs Valuation – Frequently Asked Questions 10. Sales of Taxable Goods by Licensured Manufacturer to Exempt Person & Restriction in the Usage of item No. 58 Customs Duties (Exemption) Order, 1988 and Item No. 62 Sales Tax (Exemption) Order 1980 11. Request for Budget Proposals 12. Request for Operations Issues
03/2009	13.01.2009	TECHNICAL <ol style="list-style-type: none"> 1. Disallowance of Filing of Tax Return in PDF Format 2. The 2009 Schedular Tax Deductions (STD) and “Kalkulator PCB” 3. Stamping by Way of Franking and Official Receipt (Kew 38)
04/2009	20.01.2009	TECHNICAL <ol style="list-style-type: none"> 1. Extension of Time for Filing Form C & R Due on 31 January 2009 2. 14 Days Grace Period Granted for Filing Form C & R 3. Extension of Time for Filing the 2008 Form E 4. Filing of Tax Returns in PDF Format 5. Extension of Time to Pay Schedular Tax Deductions (STD) and February 2009 Tax Instalments 6. Launching of e-Filing Modules <p>Updates on CPD News</p>
05/2009	10.02.2009	TECHNICAL <ol style="list-style-type: none"> 1. Revised 2009 Filing Programme 2. Layout and Explanatory Notes for CP 8D and Format for CP 8D 3. 2008 Indirect Tax Updates 4. New Revenue Stamp
06/2009	12.02.2009	Extraordinary General Meeting
07/2009	17.02.2009	<p>Updates on CPD News</p> <p>TECHNICAL</p> <p>Addendum to Public Ruling on Living Accommodation Provided by Employer</p>

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08/2009	25.02.2009	TECHNICAL <ol style="list-style-type: none"> 1. Form EA (Form CP 8A) 2. Procedures for Submission of Return Forms for Year of Assessment 2008 (Repayment/Refund Cases) 3. Submission of Form CP 8D 4. Electronic Stamping Certificate and Receipt
09/2009	27.02.2009	Updates on CPD News and Education & Examinations
10/2009	04.03.2009	TECHNICAL <ol style="list-style-type: none"> 1. Guidelines on Incentives for Last Mile Network Facilities Provider for Broadband Services 2. Guidelines on Application for Sales Tax and Import Duty Exemption on Equipment for Generating Energy Using Renewable Energy Resources 3. Guidelines on Application for Sales Tax and Import Duty Exemption on Equipment for Energy Conservative/Energy Efficiency Activities 4. Double Taxation Relief (The Government of the State of Qatar) Order 2008 [P.U.(A) No. 405/2008] 5. Second Addendum to Public Ruling 01/2006 on Perquisites From Employment 6. e-Filing of Forms BE, B, M, P, and E for TAeF Module <p>Updates on CPD News</p>
11/2009	11.03.2009	<p>Approval of Special Resolution during the Extraordinary General Meeting</p> <p>Updates on CPD News</p>
12/2009	13.03.2009	TECHNICAL <ol style="list-style-type: none"> 1. Second Economic Stimulus Package 2009 2. Windfall Profit Levy (Oil Palm Fruit) (Amendment) Order 2009 [P.U.(A) No. 112/2009] 3. Notification by IRB
13/2009	17.03.2009	TECHNICAL <p>Minutes of Filing Programme Working Group Meeting (Desire) No. 05/2008</p> <p>Updates on CPD News</p>
14/2009	24.03.2009	Updates on CPD News
15/2009	02.04.2009	TECHNICAL <ol style="list-style-type: none"> 1. New Form CP55 2. Request for Issues and Comments Relating to Tax Audits and Investigations
16/2009	08.04.2009	TECHNICAL <ol style="list-style-type: none"> 1. Minutes of Operations Dialogue held on 25 February 2009 2. IRB Press Release on Tax Return Forms for Year of Assessment 2008 3. Windfall Profit Levy (Oil Palm Fruit) (Amendment) (No. 2) Order 2009 [P.U.(A) No. 134/2009] 4. Second Addendum to Public Ruling No. 1/2006 on Perquisites From Employment <p>Updates on CPD News</p>
17/2009	10.04.2009	Preliminary Notice of 17 th CTIM Annual General Meeting
18/2009	15.04.2009	Updates on CPD News

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19/2009	24.04.2009	Updates on CPD News
20/2009	24.04.2009	TECHNICAL <ol style="list-style-type: none"> Loans Guarantee (Bodies Corporate) (Remission of Tax and Stamp Duty) Order 2009 [P.U.(A) No. 150/2009] Income Tax (Exemption) Order 2009 [P.U.(A) No. 152/2009] Income Tax (Deduction For Benefit and Gift from Employer to Employee) Rules 2009 [P.U.(A) No. 153/2009] Third Addendum to Public Ruling 02-2004 on Benefits-in-Kind Sales Tax (Exemption) (Amendment) Order 2009 [P.U.(A) No. 141/2009] & Sales Tax (Exemption) (Amendment) (No. 2) Order 2009 [P.U.(A) No. 142/2009] Sales Tax (Rates of Tax No. 2) (Amendment) (No. 2) Order 2009 [P.U.(A) No. 143/2009] & Sales Tax (Rates of Tax No. 2) (Amendment) (No. 3) Order 2009 [P.U.(A) No. 144/2009] Establishment of Joint Tax Working Group on Financial Reporting Standards (JTWG-FRS)
21/2009	29.04.2009	TECHNICAL <ol style="list-style-type: none"> Minutes of Post 2009 Budget Dialogue Held on 12 December 2008 Guidance on Exempted Perquisites and Benefits-in-Kind Income Tax (Exemption) (Amendment) Order 2009 [P.U.(A) No. 159/2009] <p>Updates on CPD News</p>
22/2009	29.04.2009	TECHNICAL Extension of Time for 2008 e-Filing by Tax Agent (for TAeF module only)
23/2009	30.04.2009	TECHNICAL Letter from IRB Granting Extension of Time for e-Filing of Form e-BE and e-M (Without Business Source) for Year of Assessment 2008 by Tax Agents
24/2009	07.05.2009	TECHNICAL <ol style="list-style-type: none"> Forms C and R for Year of Assessment 2009 Minutes of Filing Programme Working Group Meeting (DESIRE 01-2009) held on 27 March 2009
25/2009	13.05.2009	TECHNICAL <ol style="list-style-type: none"> Compound On Errors in STD Calculation Transfer Pricing & Thin Capitalisation Rules <p>Updates on CPD News</p>
26/2009	19.05.2009	Updates on National Tax Conference 2009
27/2009	27.05.2009	TECHNICAL <ol style="list-style-type: none"> Addendum to Public Ruling on Appeal against an Assessment Indirect Tax Legislation Updates Loans Guarantee (Bodies Corporate) (Remission of Tax and Stamp Duty) Order 2009 [P.U. (A) No. 196/2009]
28/2009	29.05.2009	Updates on CPD News CTIM 17 th Annual General Meeting Notice
29/2009	08.06.2009	Notification of Proposed Motions for the CTIM Annual General Meeting Updates on CPD News

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29/2009	08.06.2009	TECHNICAL 1. New Public Ruling on Property Development – PR No. 01/2009 2. New Public Ruling on Construction Contracts – PR No. 02/2009 3. IRB Press Release on Refund Cheque
30/2009	11.06.2009	TECHNICAL Income Tax (Exemption)(No. 7)(Amendment) Order 2009 [P.U. (A) 211/2009] Updates on CPD News
31/2009	16.06.2009	17 th Annual General Meeting Updates on CPD News
32/2009	19.06.2009	Updates on CPD News Invitation to the Launch of Direct Access-CTIM Credit Card
33/2009	24.06.2009	TECHNICAL 1. Double Taxation Relief (The Government of Turkmenistan) Order 2009 [P.U. (A) 218/2009] 2. 2 nd Addendum to Public Ruling on Perquisites from Employment (PR No. 1/2006) 3. Minutes of Filing Programme Working Group Meeting (DESIRE 02/09) 4. Fraud by Misrepresenting Royal Customs Malaysia 5. Medical Expenses for Parents [Sections 46(1)(c) of Income Tax Act, 1967] Updates on CPD News List of CTIM Council and Branch Chairmen 2009-2010
34/2009	01.07.2009	TECHNICAL 1. Issuance of Tax Clearance Letter for Dormant Companies in Liquidation 2. Organisation Chart and Directory of the IRB 3. New Tax Audit Framework Updates on CPD News
35/2009	14.07.2009	TECHNICAL Addendum to Public Ruling on Trade Association (PR No. 6/2005) MEMBERSHIP SERVICES CTIM-Direct Access Credit Card Updates on CPD News
36/2009	17.07.2009	TECHNICAL IRB's Notice on Taxation of Benefits-In-Kind
37/2009	31.07.2009	TECHNICAL 1. Extension of Time for e-Filing 2. Interruption of e-Filing System MEMBERSHIP SERVICES CTIM-Direct Access Credit Card

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38/2009	21.08.2009	TECHNICAL 1. Minutes of the Customs-Private Sector Consultative Panel Meeting No. 1/2009 2. Guidelines on Refund of Excise Duty on Returned Damaged Goods 3. Guidelines on Refund of Bad and Doubtful Debts under Service Tax Act 1975 and Sales Tax Act 1972 4. Stamp Duty on Construction Contract Instruments 5. Change of Revenue Stamps 6. Income Tax (Deduction for Cost of Training for Employees) Rules 2009 [P.U. (A) 261/2009] 7. Income Tax (Exemption) (No. 3) Order 2009 [P.U. (A) 262/2009] Updates on PUBLICATION
39/2009	26.08.2009	TECHNICAL 1. Minutes of Filing Programme Working Group Meeting (DESIRE 3/2009) 2. Public Ruling on Professional Indemnity Insurance (PR No. 3/2009) Updates on PUBLICATION
40/2009	26.08.2009	TECHNICAL 3 rd Addendum to Public Ruling on Perquisites from Employment (PR No. 1/2006) Updates on PUBLICATION
41/2009	02.09.2009	TECHNICAL Joint Tax Working Group on Financial Reporting Standards (JTWG-FRS)
42/2009	11.09.2009	TECHNICAL 1. Issue of Self-Amendment Form for Company and Co-Operative Society for the Year of Assessment 2009 2. Income Tax (Request for Information) Rules 2009 [P.U. (A) No. 311/2009] Updates on CPD News Updates on PUBLICATION
43/2009	16.09.2009	TECHNICAL Joint Tax Working Group on Financial Reporting Standards (JTWG-FRS)
44/2009	18.09.2009	MEMBERSHIP SERVICES Credit Card Payment via Direct Access Only – CTIM Credit Card Updates on PUBLICATION
45/2009	28.09.2009	TECHNICAL 1. Information Required While Making Tax Payments 2. Tax Clearance Letter (SPC) Application Procedure for Companies 3. Temporary Release from Stoppage Order under Section 104 of Income Tax Act 1967 / Section 22 of Real Property Gains Tax Act 1976 4. Pembangunan Sumber Manusia Berhad (Exemption) (No. 2) Order 2009 [P.U. (A) No. 342/2009] Updates on PUBLICATION
46/2009	30.09.2009	TECHNICAL Joint Tax Working Group on Financial Reporting Standards (JTWG-FRS)

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47/2009	02.10.2009	TECHNICAL 1. Customs (Amendment) (No. 4) Regulation 2009 [P.U.(A) 313/2009] 2. List of Taxable and Non-Taxable Services for the Purposes of Service Tax Updates of PUBLICATION
48/2009	07.10.2009	TECHNICAL Closure of e-Filing System for Years of Assessment 2008 & 2009 Updates on CPD News Updates on PUBLICATION
49/2009	14.10.2009	TECHNICAL 1. Revised List of Taxable and Non-Taxable Services for the Purposes of Service Tax 2. Implementation of Service Tax on Exported Taxable Services 3. Licensing of Restaurants Located Outside Hotel and Holding Public House Licence or Beer House Licence under Service Tax Act 1975 Updates on CPD News
50/2009	20.10.2009	TECHNICAL 1. Budget Hotline Jointly Operated by the Institute (CTIM) and MIA 2. Budget Hotline by Inland Revenue Board Updates on CPD News
51/2009	29.10.2009	TECHNICAL Request for Feedback and Comments on the 2010 Budget Proposals