

CTIM e-Circular Index for Year 2011

| Circular No | Date | Subject Matter |
|-------------|------------|---|
| 1/2011 | 03.01.2011 | TECHNICAL <ol style="list-style-type: none"> 1. Extension of time for filing of Form CP204 <p>Updates on CPD News</p> <p>Recruitment News</p> |
| 2/2011 | 10.01.2011 | <p>ID and Password to gain access into the Member's Section in the Institute's new website</p> <p>Recruitment News</p> |
| 3/2011 | 13.01.2011 | TECHNICAL <ol style="list-style-type: none"> 1. Labuan International Business and Financial Centre (Labuan IBFC) 2. Income Tax (Deduction for Premium for Export Credit Insurance Based on Takaful Concept) Rules 2010 [P.U(A) 478/2010] 3. Income Tax (Exemption) (No.2) Order 2010 [P.U(A) 478/2010] 4. Policy on stamp on service agreements and Stamp Duty (Remission) (No.4) Order 2010 [P.U.(A) 476/2010] 5. Stamp Duty (Remission) (No.2) Order 2010 [P.U(A) 423/2010] 6. Stamp Duty (Remission) (No.3) Order 2010 [P.U(A) 475/2010] <p>Updates on CPD News</p> <p>MEMBERSHIP SERVICES Update of Members' Information (Membership No) in New CTIM Website</p> <p>Other Events</p> <p>Recruitment News</p> |
| 4/2011 | 26.01.2011 | TECHNICAL <ol style="list-style-type: none"> 1. Grace period for filing of income tax returns in calendar year 2011 2. Issuance of income tax return forms (ITRFs) for year of assessment 2010 3. Utilisation of income tax credit for set-off <p>Updates on CPD News</p> <p>Recruitment News</p> <p>Season's Greeting</p> |

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| Circular No | Date | Subject Matter |
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| 5/2011 | 11.02.2011 | <p>Updates on CPD News</p> <p>New Additions in the CTIM Resource Centre</p> <p>Recruitment News</p> |
| 6/2011 | 22.02.2011 | <p>TECHNICAL</p> <ol style="list-style-type: none"> 1. New Public Rulings issued on 7 February 2011 Public Ruling 01/2011— Taxation of Malaysian Employees Seconded Overseas Public Ruling 02/2011— Interest Expense and Interest Restriction 2. Request for 2012 Budget proposals <p>PRACTICE UPDATES</p> <ol style="list-style-type: none"> 1. Introducing New Business Code (MSIC 2008) 2. The Technical Section in the New CTIM Website 3. Double taxation agreement (DTAs) <p>Updates on CPD News</p> <p>Recruitment News</p> |
| 7/2011 | 25.02.2011 | <p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Income Tax (Thin Capitalisation) Rules postpone 2. Request for operations issues 3. Income Tax (Exemption) Order 2011 [P.U(A) 44/2011] <p>Recruitment News</p> |
| 8/2011 | 03.03.2011 | <p>Updates on CPD News</p> <p>Recruitment News</p> |
| 9/2011 | 07.03.2011 | <p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Income Tax e-filing of Return Forms BE, B, M, and P For The Year Assessment 2010 2. Finance Act 2011 (Act 719) 3. The Malaysian Singapore Third Country Business Development Fund (MSBDF) 4. Proposed Categorisation (3-Teir) of Approved Tax Agents <p>Updates on CPD News</p> <p>MEMBERSHIP SERVICES</p> <p>Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p> |
| 10/2011 | 15.03.2011 | <p>TECHNICAL</p> <ol style="list-style-type: none"> 1. Schedule of General Issue and Submission of Income Tax Return Forms (ITRFs) 2. New Sample of Dividen Voucher 3. 2011 Filing Programme |

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| | | <p>4. False email on Refund / Tax Overpaid</p> <p>Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>NEW ADDITIONER IN THE CTIM RESOURCE CENTRE</p> <p>Recruitment News</p> |
| 11/2011 | 23.03.2011 | <p>TECHNICAL</p> <p>1. Joint Tax Working Group On Financial Reporting Standards (Jtwg-Frs)</p> <p>Updates on CPD News</p> <p>Recruitment News</p> |