Circular No	Date	Subject Matter
1/2011	03.01.2011	TECHNICAL
		1. Extension of time for filing of Form CP204
		NON-TECHNICAL Updates on CPD News
		opuales on CPD News
		Recruitment News
2/2011	10.01.2011	NON-TECHNICAL
		ID and Password to gain access into the Member's Section in
		the Institute's new website
		Pocruitmont Nowo
3/2011	13.01.2011	Recruitment News TECHNICAL
5/2011	13.01.2011	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) 428/2010] 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]
		<ol> <li>Stamp Duty (Remission) (No.3) Order 2010 [P.U(A) 475/2010]</li> </ol>
		475/2010]
		NON-TECHNICAL
		Updates on CPD News
		MEMBERSHIP SERVICES
		Update of Members' Information (Membership No) in New CTIM Website
		Other Events
		Recruitment News
4/2011	26.01.2011	TECHNICAL
		<ol> <li>Grace period for filing of income tax returns in calendar year 2011</li> </ol>
		2. Issuance of income tax return forms (ITRFs) for year of
		assessment 2010
		3. Utilisation of income tax credit for set-off
		NON-TECHNICAL Updates on CPD News
		Recruitment News
		Season's Greeting

Circular No	Date	Subject Matter
5/2011	11.02.2011	NON-TECHNICAL
		Updates on CPD News
		New Additions in the OTIM Descures Control
		New Additions in the CTIM Resource Centre
		Recruitment News
6/2011	22.02.2011	TECHNICAL
		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
		Restriction
		2. Request for 2012 Budget proposals
		NON-TECHNICAL
		PRACTICE UPDATES
		1. Introducing New Business Code (MSIC 2008)
		<ol> <li>The Technical Section in the New CTIM Website</li> <li>Double taxation agreement (DTAs)</li> </ol>
		5. Double taxation agreement (DTAS)
		Updates on CPD News
7/2011	25.02.2011	Recruitment News TECHNICAL
//2011	25.02.2011	1. Income Tax (Thin Capitalisation) Rules postpond
		2. Request for operations issues
		3. Income Tax (Exemption) Order 2011 [P.U(A) 44/2011]
		NON-TECHNICAL Recruitment News
8/2011	03.03.2011	NON-TECHNICAL
		Updates on CPD News
0/2011	07.02.0044	Recruitment News
9/2011	07.03.2011	<u>TECHNICAL</u> <ol> <li>Income Tax e-filing of Return Forms BE, B, M, and P For</li> </ol>
		The Year Assessment 2010
		2. Finance Act 2011 (Act 719)
		3. The Malaysian Singapore Third Country Business
		Development Fund (MSBDF)
		<ol> <li>Proposed Categorisation (3-Teir) of Approved Tax Agents</li> </ol>
		NON-TECHNICAL
		Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		Recruitment News

Circular No	Date	Subject Matter
10/2011	15.03.2011	TECHNICAL
		1. Schedule of General Issue and Submission of Income
		Tax Return Forms (ITRFs) 2. New Sample of Dividend Voucher
		3. 2011 Filing Programme
		4. False email on Refund / Tax Overpaid
		NON-TECHNICAL Updates on CPD News
		opulates on of D News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		NEW ADDITIONS IN THE CTIM RESOURCE CENTRE
		Recruitment News
11/2011	23.03.2011	TECHNICAL
		<ol> <li>Joint Tax Working Group On Financial Reporting Standards (JTWG-FRS)</li> </ol>
		NON-TECHNICAL
		Updates on CPD News
40/0044	00.00.0014	Recruitment News
12/2011	29.03.2011	TECHNICAL           1. Income Tax (Exemption) (No.11) (Amendment) Oder
		2011 [P.U.(A) No.76/2011]
		2. Issuance of Individual And Partnership Income Tax
		Return Forms for The Year Of Assessment 2010
		<ol> <li>Stamp Duty (Exemption) (No.2) Order 2011 [P.U(A) No.80/2011]</li> </ol>
		NON-TECHNICAL
		Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
13/2011	01.04.2011	Recruitment News PRELIMINARY NOTICE OF 19 <sup>TH</sup> CTIM ANNUAL GENERAL
13/2011	01.04.2011	MEETING
		TECHNICAL
		1. New Public Rulings Issued on 10 March 2011-04-20
		Public Ruling 03/2011 Investment Holding Company Public Ruling 04/2011 Income From Letting of Real
		Property
		NON-TECHNICAL Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		Recruitment News

Circular No	Date	Subject Matter
14/2011	08.04.2011	CTIM 20 <sup>th</sup> ANNIVERSARY DINNER
15/2011	18.04.2011	TECHNICAL         1. Forms B and BE for Year 2010
		NON-TECHNICAL Updates on CPD News
		<b>MEMBERSHIP SERVICES</b> Kind Reminder For Outstanding Membership Subscription
		NEW ADDITIONS IN THE CTIM SRSOURCE CENTRE
		Recruitment News
16/2011	22.04.2011	<ul> <li>TECHNICAL</li> <li>1. Amendment to 2011 Filing Programme</li> <li>2. Procedure for Receipt and Processing of ITRFs in Information Processing Department of the IRB</li> <li>3. IRB Offices Open on Weekends for e-Filing</li> </ul>
		NON-TECHNICAL Updates on CPD News
		<b>MEMBERSHIP SERVICES</b> Kind Reminder For Outstanding Membership Subscription
		Recruitment News
17/2011	28.04.2011	NON-TECHNICAL CTIM 20 <sup>th</sup> ANNIVERSARY DINNER
		Updates on CPD News
		<b>MEMBERSHIP SERVICES</b> Kind Reminder For Outstanding Membership Subscription
		Recruitment News
18/2011	03.05.2011	TECHNICAL
		Direct Taxation 1. Notification of The Demise of Taxpayer
		<ul> <li><u>Indirect Taxation</u></li> <li>2. List of Taxable and Non-Taxable Services for Service Tax Purposes</li> </ul>
		NON-TECHNICAL Updates on CPD News
		<b>MEMBERSHIP SERVICES</b> Kind Reminder For Outstanding Membership Subscription
		Recruitment News

Circular No	Date	Subject Matter
19/2011	10.05.2011	TECHNICAL
		<ol> <li>15% Flat Income Tax for Knowledge Workers Must Obtain Approval From Minister</li> </ol>
		NON-TECHNICAL Updates on CPD News
		opulates on GFD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		Other Event
		Recruitment News
20/2011	16.05.2011	NON-TECHNICAL
		CTIM 20 <sup>th</sup> ANNIVERSARY DINNER
		Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription New Additions in The CTIM Resource Centre
		Other Event
		Recruitment News
21/2011	23.05.2011	19 <sup>th</sup> ANNUAL GENERAL MEETING (AGM)
		TECHNICAL
		<ul> <li>Direct Taxation         <ol> <li>Income Tax (Deduction for Contribution to Universal Service Provision Fund) Rules 2011 [P.U. (A) 158/2011]</li> <li>Income Tax (Exemption) (No.2) Order [P.U. (A) 160/2011]</li> <li>Guidelines on Serious Disease for The Purpose of Section 46(1)(g) of Income Tax Act 1967 [Deduction of Medical Expenses for Taxpayer, Spouse and Children Suffering From a Serious Disease]</li> <li>Updated List of Certification Bodies Under Section 34(6)(ma) of ITA</li> <li>Revised Guidelines on Real Property Gains Tax</li> <li>Guidelines on The Deduction of Broadband Subscription Under Section 46(1)(m) of the ITA</li> <li>Double Taxation Relief (The Government of the Kingdom of Bahrain) (Amendment) Order 2011 [P.U. (A) 162/2011]</li> </ol></li></ul> <li>Indirect Taxation         <ul> <li>Customs (Amendment) Regulations (No.2) 2011 [P.U.(A) 154/2011]</li> </ul> </li> <li>NON-TECHNICAL Updates on CPD News</li> <li>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription Recruitment News</li>

Circular No	Date	Subject Matter
22/2011	08.06.2011	<ul> <li>TECHNICAL         <ol> <li>Income Tax (Exemption) (No.3) Order 2011 [P.U. (A) 166/2011]</li> <li>Income Tax (Deduction for Investment in an Approved Food Production Project) Rules 2011 [P.U. (A) 167/2011]</li> <li>New Public Rulings issued on 16 May 2011</li></ol></li></ul>
23/2011	15.06.2011	Recruitment News 19 <sup>TH</sup> GENERAL ANNUAL MEETING OF THE INSTITUTE
24/2011	22.06.2011	TECHNICAL         Direct Taxation         1. Inland Revenue Board (IRB)'s Media Release on Monthly Tax Deductions (MTD)         Indirect Taxation         2. Appointment of Director General of The Royal Malaysian Customs         NON-TECHNICAL         Updates on CPD News         MEMBERSHIP SERVICES         Kind Reminder For Outstanding Membership Subscription         Other Event         Recruitment News         NON-TECHNICAL
24/2011	22.06.2011	NON-TECHNICAL Updates on CPD News MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription Recruitment News

Circular No	Date	Subject Matter
25/2011	04.07.2011	NON-TECHNICAL
		CTIM Office Bearers for 2011/2012 Term
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		PUBLICATION
		2012 Budget Commentary and Tax Information ONLINE SURVEY
		Recruitment News
26/2011	08.07.2011	TECHNICAL
20/2011	00.07.2011	Direct Taxation
		<ol> <li>Submission of Form CP204 for Small and Medium Enterprises (SMEs)</li> </ol>
		2. Translation for Inland Revenue Board's Payment Receipt
		3. Updated List of Certification Bodies Under Section
		<ul><li>34(6)(ma) of ITA</li><li>4. Guidelines for Tax Treatment on Interest Income for</li></ul>
		Pawnbroking Industry
		<ol> <li>Petroleum (Income Tax) (Amendment) Bill 2011</li> <li>Request for Issues for Discussion With Inland Revenue</li> </ol>
		Board (IRB) Malaysia
		7. Income Tax (Exchange of Information) Rules 2011 [P.U.
		(A) 219/2011]
		Indirect Taxation
		8. GST Guides (Draft)
		9. Notification of Implementation of Digital Franking System
		for Payment of Stamp Duty
		NON-TECHNICAL
		Updates on CPD News MEMBERSHIP SERVICES
		Membership Renewal for Year 2011
		2012 Budget Commentary and Tax Information
		Recruitment News
27/2011	21.07.2011	TECHNICAL
		Direct Taxation
		1. Form MNE (1/2011) Information on Cross Border
		Transactions Form
		<ol> <li>Updated List of Certification Bodies Under Section</li> <li>24(6)(ma) of ITA</li> </ol>
		34(6)(ma) of ITA
		Indirect Taxation
		3. GST Guides (Draft)
		NON-TECHNICAL
		MEMBERSHIP SERVICES
		Membership Renewal for Year 2011
		PUBLICATION
		2012 Budget Commentary and Tax Information
		Other Event
		Recruitment News

Circular No	Date	Subject Matter
28/2011	26.07.2011	TECHNICAL 1. Free Simulation Workshops for Employers
		2. Inland Revenue Board's Media Release on Submission
		of Form C, R, C1, TA, TC & TR for Year of Assessment 2010
		<ol> <li>IRB Minutes on Post-Budget Dialogue 2011</li> <li>Reply to Memorandum on Technical Issues Dated 8 April</li> </ol>
		2011
		<ol> <li>The Pusat Pemprosesan at Pandan Indah Will Not Be Open on 30 July 2011 &amp; 31 July 2011</li> </ol>
		NON-TECHNICAL MEMBERSHIP SERVICES
		Membership Renewal for Year 2011
		PUBLICATION
		2012 Budget Commentary and Tax Information
29/2011	27.07.2011	Recruitment News TECHNICAL
20/2011	21.01.2011	1. Penalty on Late Filing of Tax Returns
		<ol> <li>IRB's Reply on Issues Raised for the DESIRE Meeting No.2-2011</li> </ol>
		NON-TECHNICAL
		MEMBERSHIP SERVICES Membership Renewal for Year 2011
		PUBLICATION
		2012 Budget Commentary and Tax Information
20/2011	02.08.2014	Recruitment News
30/2011	02.08.2011	TECHNICAL
		Direct Taxation 1. Penalty on Late Filing of Tax Returns
		Indirect Taxation
		2. GST Guides (Draft)
		NON-TECHNICAL
		MEMBERSHIP SERVICES Membership Renewal for Year 2011
		PUBLICATION
		2012 Budget Commentary and Tax Information
		Recruitment News

Circular No	Date	Subject Matter
31/2011	04.08.2011	TECHNICAL
		Direct Taxation         1. E-CTIM No.30/2011 Corrigendum         2. Penalty on Late Filing of Tax Returns – Further Developments         Indirect Taxation         3. GST Guide on Designated Areas (Draft)         NON-TECHNICAL         Updates on CPD News
		MEMBERSHIP SERVICES         Reminder For Outstanding Membership Subscription         PUBLICATION         2012 Budget Commentary and Tax Information         Recruitment News
32/2011	12.08.2011	TECHNICAL         1. Penalty on Late Filing of Tax Returns – Further Developments         NON-TECHNICAL         MEMBERSHIP SERVICES         Reminder For Outstanding Membership Subscription         PUBLICATION         2012 Budget Commentary and Tax Information         NEW ADDITIONS IN THE CTIM RESOURCE CENTRE         Recruitment News
33/2011	23.08.2011	NON-TECHNICAL         Updates on CPD News         MEMBERSHIP SERVICES         Kind Reminder For Outstanding Membership Subscription         PUBLICATION         2012 Budget Commentary and Tax Information         Recruitment News
34/2011	23.08.2011	NON-TECHNICAL Hari Raya Greetings

Circular No	Date	Subject Matter
35/2011	26.08.2011	TECHNICAL
		Indirect Taxation
		1. GST Guides (Draft)
		NON-TECHNICAL
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		PUBLICATION
		2012 Budget Commentary and Tax Information
		Other Events
		Recruitment News
36/2011	08.09.2011	TECHNICAL
		Direct Taxation
		1. Public Ruling 07/2011 – Notification of Change in
		Accounting Period of a Company / Trust Body / Co- Operative Society
		Operative Society
		Indirect Taxation
		2. GST Industry Guide on Relief on Second-Hand Goods
		(Margin Scheme) (Draft)
		NON-TECHNICAL
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		King Keminger For Outstanding Membership Subscription
		PUBLICATION
		2012 Budget Commentary and Tax Information
		Recruitment News
37/2011	13.09.2011	TECHNICAL
		Direct Taxation
		1. Discussion on Penalties on Late Filing of Tax Returns
38/2011	14.09.2011	With The IRB on 7 September 2011  NON-TECHNICAL
38/2011	14.09.2011	Updates on CPD News
		New Additions in The CTIM Resource Centre
		Recruitment News
39/2011	15.09.2011	TECHNICAL
		Direct Taxation
		1. New Developments The Limited Liability Partnership
		Bill 2011 [D.R. 13/2011]
40/2011	19.09.2011	TECHNICAL
1	1	<ol> <li>Draft Code of Ethics for Tax Agents (Revised)</li> </ol>

Circular No	Date	Subject Matter
41/2011	26.09.2011	TECHNICAL
		Direct Taxation
		1. Update on Penalty on Late Filing of Tax Returns –
		Deferment Till 30 September 2011
		2. Qualifying Expenditure Incurred to Obtain a Green
		Building Index Certificate Income Tax (Exemption)
		(No.5) Order 2011 [P.U. (A) 325/2011]
42/2011	07.10.2011	TECHNICAL
		1. IRB 2012 Budget Hotline
		2. MOF Budget 2012
		3. Press Release on Late Filing Penalty Under Section
		112(3), Income Tax Act 1967
		<ol><li>Double Taxation Relief (The Government of The</li></ol>
		Republic of South Africa) (Amendment) Order 2011 [P.U.
		(A) 329/2011]
		<ol><li>Changes in Public Ruling No.3/2011 – Investment</li></ol>
		Holding Company
43/2011	11.10.2011	TECHNICAL
		2012 Budget
		1. New Section 107D [Clause 19, Finance (No.2) Bill 2011]
		2. New Section 80(1B) [Clause 14, Finance (No.2) Bill
		2011]
		<ol> <li>Amendment to Section 81 [Clause 15, Finance (No.2) Bill 2011]</li> </ol>
44/2011	12.10.2011	NON-TECHNICAL
		Updates on CPD News
45/2011	13.10.2011	NON-TECHNICAL
		New Additions in The CTIM Resource Centre
46/2011	13.10.2011	TECHNICAL
		Request for Feedback on e-CTIM No.43/2011
		1. New Section 107D [Clause 19, Finance (No.2) Bill 2011]
		2. New Section 80(1B) [Clause 14, Finance (No.2) Bill
		2011] 2 Annual de Casting 24 [Olana 45, Einger (No. 2) Dill
		3. Amendment to Section 81 [Clause 15, Finance (No.2) Bill
47/2011	12 10 2011	2011] NON-TECHNICAL
47/2011	13.10.2011	Updates on CPD News
48/2011	01.11.2011	NON-TECHNICAL
70/2011	01.11.2011	Practising Certificate
49/2011	02.11.2011	NON-TECHNICAL
10/2011	52.11.2011	Updates on CPD News
50/2011	03.11.2011	TECHNICAL
		1. MOF 2012 Budget Hotline
		2. Income Tax (Deduction for Expenditure on Issuance of
		Islamic Securities Pursuant to Principles of Murabahah
		and Bai' Bithaman Ajil) Rules 2011 [P.U. (A) 355-2011]
		3. Income Tax (Deduction Relating to Transaction With
	1	
		Non-Members for Club, Association or Similar Institution)
		Non-Members for Club, Association or Similar Institution) Rules 2011 [P.U. (A) 360-2011]

	•	
51/2011	15.11.2011	
		Rejection on Tax Licence Renewal
52/2011	15.11.2011	TECHNICAL
		Direct Taxation
		1. IRB Headquarters, Upon Relocation, Will Be Fully
		Operational in Cyberjaya on 22 December 2011 &
		Upgrading of IRB Data Centre
		2. E-Filing System Disruption
		Indirect Taxation
		1. List of Officers Appointed as Customs Advisors
53/2011	16.11.2011	TECHNICAL
		Review of Stamp Act 1949
54/2011	16.11.2011	NON-TECHNICAL
		Updates on CPD News
55/2011	22.11.2011	TECHNICAL
		Indirect Taxation
		Service Tax Treatment for Free Zones, Tax-Free Islands and
50/0044		Joint Development Areas
56/2011	22.11.2011	TECHNICAL
57/0044	04 40 0044	Pre-filling of Income Tax Returns, in Relation to e-filing
57/2011	01.12.2011	TECHNICAL
		4 New Det lie Deligne issued on 40 Newseek on 0044
		1. New Public Rulings issued on 16 November 2011
		- Public Ruling 08/2011 - Foreign Nationals Working in
		Malaysia – Tax Treatment
		- Public Ruling 09/2011 - Co-Operative Society
		2 Income Tay (Deduction for Deumant of Dramium to Malaysia
		2. Income Tax (Deduction for Payment of Premium to Malaysia
		Deposit Insurance Corporation) Rules 2011 [P.U. (A)
58/2011	02.12.2011	379/2011] MISCELLANEOUS
30/2011	02.12.2011	Implementation of One-Off RM500 Cash Assistance to The Poor
59/2011	02.12.2011	NON-TECHNICAL
00/2011	02.12.2011	Updates on CPD News
60/2011	05.12.2011	NON-TECHNICAL
00/2011	00.12.2011	Updates on CPD News