

e-CTIM Index for Year 2011

e-CTIM No	Date	Subject Matter
1/2011	03.01.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 1. Extension of time for filing of Form CP204 <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>Recruitment News</p>
2/2011	10.01.2011	<p><u>NON-TECHNICAL</u> 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	<p><u>TECHNICAL</u></p> <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) 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] 6. Stamp Duty (Remission) (No.3) Order 2010 [P.U(A) 475/2010] <p><u>NON-TECHNICAL</u> 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	<p><u>TECHNICAL</u></p> <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><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>Recruitment News</p> <p>Season's Greeting</p>

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5/2011	11.02.2011	<p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>New Additions in the CTIM Resource Centre</p> <p>Recruitment News</p>
6/2011	22.02.2011	<p><u>TECHNICAL</u></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><u>NON-TECHNICAL PRACTICE UPDATES</u></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><u>TECHNICAL</u></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><u>NON-TECHNICAL</u> Recruitment News</p>
8/2011	03.03.2011	<p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>Recruitment News</p>
9/2011	07.03.2011	<p><u>TECHNICAL</u></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-Tier) of Approved Tax Agents <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p><u>MEMBERSHIP SERVICES</u> Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>

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10/2011	15.03.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 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 <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>NEW ADDITIONS IN THE CTIM RESOURCE CENTRE</p> <p>Recruitment News</p>
11/2011	23.03.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 1. Joint Tax Working Group On Financial Reporting Standards (JTWG-FRS) <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>Recruitment News</p>
12/2011	29.03.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 1. Income Tax (Exemption) (No.11) (Amendment) Order 2011 [P.U.(A) No.76/2011] 2. Issuance of Individual And Partnership Income Tax Return Forms for The Year Of Assessment 2010 3. Stamp Duty (Exemption) (No.2) Order 2011 [P.U(A) No.80/2011] <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>
13/2011	01.04.2011	<p>PRELIMINARY NOTICE OF 19TH CTIM ANNUAL GENERAL MEETING</p> <p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 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 <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>

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14/2011	08.04.2011	CTIM 20th ANNIVERSARY DINNER
15/2011	18.04.2011	<p><u>TECHNICAL</u> 1. Forms B and BE for Year 2010</p> <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>NEW ADDITIONS IN THE CTIM SRSOURCE CENTRE</p> <p>Recruitment News</p>
16/2011	22.04.2011	<p><u>TECHNICAL</u> 1. Amendment to 2011 Filing Programme 2. Procedure for Receipt and Processing of ITRFs in Information Processing Department of the IRB 3. IRB Offices Open on Weekends for e-Filing</p> <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>
17/2011	28.04.2011	<p><u>NON-TECHNICAL</u> CTIM 20th ANNIVERSARY DINNER</p> <p>Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>
18/2011	03.05.2011	<p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u> 1. Notification of The Demise of Taxpayer</p> <p><u>Indirect Taxation</u> 2. List of Taxable and Non-Taxable Services for Service Tax Purposes</p> <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>

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19/2011	10.05.2011	<p><u>TECHNICAL</u></p> <p>1. 15% Flat Income Tax for Knowledge Workers Must Obtain Approval From Minister</p> <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Other Event</p> <p>Recruitment News</p>
20/2011	16.05.2011	<p><u>NON-TECHNICAL</u> CTIM 20th ANNIVERSARY DINNER Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription New Additions in The CTIM Resource Centre Other Event Recruitment News</p>
21/2011	23.05.2011	<p>19th ANNUAL GENERAL MEETING (AGM)</p> <p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u></p> <ol style="list-style-type: none"> 1. Income Tax (Deduction for Contribution to Universal Service Provision Fund) Rules 2011 [P.U. (A) 158/2011] 2. Income Tax (Exemption) (No.2) Order [P.U. (A) 160/2011] 3. 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] 4. Updated List of Certification Bodies Under Section 34(6)(ma) of ITA 5. Revised Guidelines on Real Property Gains Tax 6. Guidelines on The Deduction of Broadband Subscription Under Section 46(1)(m) of the ITA 7. Double Taxation Relief (The Government of the Kingdom of Bahrain) (Amendment) Order 2011 [P.U. (A) 162/2011] <p><u>Indirect Taxation</u></p> <ol style="list-style-type: none"> 8. Customs-Private Sector Consultative Meeting No.1/2011 9. Customs (Amendment) Regulations (No.2) 2011 [P.U.(A) 154/2011] <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription Recruitment News</p>

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22/2011	08.06.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 1. Income Tax (Exemption) (No.3) Order 2011 [P.U. (A) 166/2011] 2. Income Tax (Deduction for Investment in an Approved Food Production Project) Rules 2011 [P.U. (A) 167/2011] 3. New Public Rulings issued on 16 May 2011 Residence Status of Companies and Bodies of Persons (Public Ruling 05/2011) Residence Status of Individuals (Public Ruling 06/2011) 4. Taxpayer Service Month 2011 <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Notice of Office Hours on Friday – 10th June 2011</p> <p>Recruitment News</p>
23/2011	15.06.2011	<p>19TH GENERAL ANNUAL MEETING OF THE INSTITUTE</p> <p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u></p> <ol style="list-style-type: none"> 1. Inland Revenue Board (IRB)'s Media Release on Monthly Tax Deductions (MTD) <p><u>Indirect Taxation</u></p> <ol style="list-style-type: none"> 2. Appointment of Director General of The Royal Malaysian Customs <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Other Event</p> <p>Recruitment News</p>
24/2011	22.06.2011	<p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>Recruitment News</p>

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25/2011	04.07.2011	<p><u>NON-TECHNICAL</u> 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</p>
26/2011	08.07.2011	<p><u>TECHNICAL</u> <u>Direct Taxation</u> 1. Submission of Form CP204 for Small and Medium Enterprises (SMEs) 2. Translation for Inland Revenue Board's Payment Receipt 3. Updated List of Certification Bodies Under Section 34(6)(ma) of ITA 4. Guidelines for Tax Treatment on Interest Income for Pawnbroking Industry 5. Petroleum (Income Tax) (Amendment) Bill 2011 6. Request for Issues for Discussion With Inland Revenue Board (IRB) Malaysia 7. Income Tax (Exchange of Information) Rules 2011 [P.U. (A) 219/2011]</p> <p><u>Indirect Taxation</u> 8. GST Guides (Draft) 9. Notification of Implementation of Digital Franking System for Payment of Stamp Duty</p> <p><u>NON-TECHNICAL</u> Updates on CPD News MEMBERSHIP SERVICES Membership Renewal for Year 2011 PUBLICATION 2012 Budget Commentary and Tax Information Recruitment News</p>
27/2011	21.07.2011	<p><u>TECHNICAL</u> <u>Direct Taxation</u> 1. Form MNE (1/2011) Information on Cross Border Transactions Form 2. Updated List of Certification Bodies Under Section 34(6)(ma) of ITA</p> <p><u>Indirect Taxation</u> 3. GST Guides (Draft)</p> <p><u>NON-TECHNICAL</u> MEMBERSHIP SERVICES Membership Renewal for Year 2011 PUBLICATION 2012 Budget Commentary and Tax Information Other Event Recruitment News</p>

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28/2011	26.07.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 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 3. IRB Minutes on Post-Budget Dialogue 2011 4. Reply to Memorandum on Technical Issues Dated 8 April 2011 5. The Pusat Pemprosesan at Pandan Indah Will Not Be Open on 30 July 2011 & 31 July 2011 <p><u>NON-TECHNICAL</u> MEMBERSHIP SERVICES Membership Renewal for Year 2011</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Recruitment News</p>
29/2011	27.07.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 1. Penalty on Late Filing of Tax Returns 2. IRB's Reply on Issues Raised for the DESIRE Meeting No.2-2011 <p><u>NON-TECHNICAL</u> MEMBERSHIP SERVICES Membership Renewal for Year 2011</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Recruitment News</p>
30/2011	02.08.2011	<p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u></p> <ol style="list-style-type: none"> 1. Penalty on Late Filing of Tax Returns <p><u>Indirect Taxation</u></p> <ol style="list-style-type: none"> 2. GST Guides (Draft) <p><u>NON-TECHNICAL</u> MEMBERSHIP SERVICES Membership Renewal for Year 2011</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Recruitment News</p>

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31/2011	04.08.2011	<p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u></p> <ol style="list-style-type: none"> 1. E-CTIM No.30/2011 --- Corrigendum 2. Penalty on Late Filing of Tax Returns – Further Developments <p><u>Indirect Taxation</u></p> <ol style="list-style-type: none"> 3. GST Guide on Designated Areas (Draft) <p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Reminder For Outstanding Membership Subscription</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Recruitment News</p>
32/2011	12.08.2011	<p><u>TECHNICAL</u></p> <ol style="list-style-type: none"> 1. Penalty on Late Filing of Tax Returns – Further Developments <p><u>NON-TECHNICAL</u></p> <p>MEMBERSHIP SERVICES Reminder For Outstanding Membership Subscription</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>NEW ADDITIONS IN THE CTIM RESOURCE CENTRE</p> <p>Recruitment News</p>
33/2011	23.08.2011	<p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Recruitment News</p>
34/2011	23.08.2011	<p><u>NON-TECHNICAL</u> Hari Raya Greetings</p>

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35/2011	26.08.2011	<p><u>TECHNICAL</u></p> <p><u>Indirect Taxation</u> 1. GST Guides (Draft)</p> <p><u>NON-TECHNICAL</u></p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Other Events</p> <p>Recruitment News</p>
36/2011	08.09.2011	<p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u> 1. Public Ruling 07/2011 – Notification of Change in Accounting Period of a Company / Trust Body / Co-Operative Society</p> <p><u>Indirect Taxation</u> 2. GST Industry Guide on Relief on Second-Hand Goods (Margin Scheme) (Draft)</p> <p><u>NON-TECHNICAL</u></p> <p>MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription</p> <p>PUBLICATION 2012 Budget Commentary and Tax Information</p> <p>Recruitment News</p>
37/2011	13.09.2011	<p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u> 1. Discussion on Penalties on Late Filing of Tax Returns With The IRB on 7 September 2011</p>
38/2011	14.09.2011	<p><u>NON-TECHNICAL</u> Updates on CPD News</p> <p>New Additions in The CTIM Resource Centre</p> <p>Recruitment News</p>
39/2011	15.09.2011	<p><u>TECHNICAL</u></p> <p><u>Direct Taxation</u> 1. New Developments --- The Limited Liability Partnership Bill 2011 [D.R. 13/2011]</p>
40/2011	19.09.2011	<p><u>TECHNICAL</u> 1. Draft Code of Ethics for Tax Agents (Revised)</p>

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41/2011	26.09.2011	<u>TECHNICAL</u> <u>Direct Taxation</u> <ol style="list-style-type: none"> 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	<u>TECHNICAL</u> <ol style="list-style-type: none"> 1. IRB 2012 Budget Hotline 2. MOF Budget 2012 3. Press Release on Late Filing Penalty Under Section 112(3), Income Tax Act 1967 4. Double Taxation Relief (The Government of The Republic of South Africa) (Amendment) Order 2011 [P.U. (A) 329/2011] 5. Changes in Public Ruling No.3/2011 – Investment Holding Company
43/2011	11.10.2011	<u>TECHNICAL</u> 2012 Budget <ol style="list-style-type: none"> 1. New Section 107D [Clause 19, Finance (No.2) Bill 2011] 2. New Section 80(1B) [Clause 14, Finance (No.2) Bill 2011] 3. Amendment to Section 81 [Clause 15, Finance (No.2) Bill 2011]
44/2011	12.10.2011	<u>NON-TECHNICAL</u> Updates on CPD News
45/2011	13.10.2011	<u>NON-TECHNICAL</u> New Additions in The CTIM Resource Centre
46/2011	13.10.2011	<u>TECHNICAL</u> Request for Feedback on e-CTIM No.43/2011 <ol style="list-style-type: none"> 1. New Section 107D [Clause 19, Finance (No.2) Bill 2011] 2. New Section 80(1B) [Clause 14, Finance (No.2) Bill 2011] 3. Amendment to Section 81 [Clause 15, Finance (No.2) Bill 2011]
47/2011	13.10.2011	<u>NON-TECHNICAL</u> Updates on CPD News
48/2011	01.11.2011	<u>NON-TECHNICAL</u> Practising Certificate
49/2011	02.11.2011	<u>NON-TECHNICAL</u> Updates on CPD News
50/2011	03.11.2011	<u>TECHNICAL</u> <ol style="list-style-type: none"> 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 Non-Members for Club, Association or Similar Institution) Rules 2011 [P.U. (A) 360-2011] 4. IRB Headquarters Will Move To Cyberjaya

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51/2011	15.11.2011	<u>NON-TECHNICAL</u> Rejection on Tax Licence Renewal
52/2011	15.11.2011	<u>TECHNICAL</u> <u>Direct Taxation</u> 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 <u>Indirect Taxation</u> 1. List of Officers Appointed as Customs Advisors
53/2011	16.11.2011	<u>TECHNICAL</u> Review of Stamp Act 1949
54/2011	16.11.2011	<u>NON-TECHNICAL</u> Updates on CPD News
55/2011	22.11.2011	<u>TECHNICAL</u> <u>Indirect Taxation</u> Service Tax Treatment for Free Zones, Tax-Free Islands and Joint Development Areas
56/2011	22.11.2011	<u>TECHNICAL</u> Pre-filing of Income Tax Returns, in Relation to e-filing
57/2011	01.12.2011	<u>TECHNICAL</u> 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 Tax (Deduction for Payment of Premium to Malaysia Deposit Insurance Corporation) Rules 2011 [P.U. (A) 379/2011]
58/2011	02.12.2011	<u>MISCELLANEOUS</u> Implementation of One-Off RM500 Cash Assistance to The Poor
59/2011	02.12.2011	<u>NON-TECHNICAL</u> Updates on CPD News
60/2011	05.12.2011	<u>NON-TECHNICAL</u> Updates on CPD News
61/2011	07.12.2011	<u>MISCELLANEOUS</u> IRB Headquarters Location Map in Cyberjaya
62/2011	08.12.2011	<u>NON-TECHNICAL</u> Miscellaneous
63/2011	12.12.2011	<u>NON-TECHNICAL</u> To All Members
64/2011	12.12.2011	<u>TECHNICAL</u> Application Form for 1Malaysia Cash Assistance [<i>Bantuan Rakyat 1Malaysia (BR1M)</i>] and MOF Hotline

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65/2011	12.12.2011	<u>TECHNICAL</u> <u>Indirect Taxation</u> Royal Malaysian Customs Department Relocation of Headquarters of Internal Tax Division
66/2011	13.12.2011	<u>NON-TECHNICAL</u> Updates on CPD News
67/2011	14.12.2011	<u>TECHNICAL</u> <u>Miscellaneous</u> Information on 1Malaysia Cash Assistance [<i>Bantuan Rakyat 1Malaysia (BR1M)</i>]
68/2011	15.12.2011	<u>TECHNICAL</u> Press Release on the Eligibility Requirements for Private Retirement Scheme Providers
69/2011	15.12.2011	<u>TECHNICAL</u> Changes to Finance (No.2) Bill 2011