e-CTIM 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
		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
		Recruitment News
3/2011	13.01.2011	TECHNICAL
		1. Labuan International Business and Financial Centre
		(Labuan IBFC)
		 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]
		NON-TECHNICAL Updates on CPD News
		opuales on CPD News
		MEMBERSHIP SERVICES
		Update of Members' Information (Membership No) in New
		CTIM Website
		Other Events
		Other Events
		Recruitment News
4/2011	26.01.2011	TECHNICAL
		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
		NON-TECHNICAL
		Updates on CPD News
		Recruitment News
		Season's Greeting

e-CTIM No	Date	Subject Matter
5/2011	11.02.2011	NON-TECHNICAL
		Updates on CPD News
		New Additions in the CTIM Resource Centre
		Recruitment News
6/2011	22.02.2011	TECHNICAL
		 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
		NON-TECHNICAL
		PRACTICE UPDATES
		1. Introducing New Business Code (MSIC 2008)
		2. The Technical Section in the New CTIM Website
		3. Double taxation agreement (DTAs)
		Updates on CPD News
		Description and Maxim
7/2011	25.02.2011	Recruitment News TECHNICAL
772011	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
		Recruitment News
9/2011	07.03.2011	TECHNICAL
		1. Income Tax e-filing of Return Forms BE, B, M, and P For
		The Year Assessment 2010
		 Finance Act 2011 (Act 719) The Malaysian Singapore Third Country Business
		Development Fund (MSBDF)
		4. Proposed Categorisation (3-Teir) of Approved Tax
		Agents
		NON-TECHNICAL
		Updates on CPD News
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		Recruitment News

e-CTIM No	Date	Subject Matter
10/2011	15.03.2011	TECHNICAL
		 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
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		NEW ADDITIONS IN THE CTIM RESOURCE CENTRE
		Recruitment News
11/2011	23.03.2011	TECHNICAL
		 Joint Tax Working Group On Financial Reporting Standards (JTWG-FRS)
		NON-TECHNICAL
		Updates on CPD News
		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
		3. Stamp Duty (Exemption) (No.2) Order 2011 [P.U(A)
		No.80/2011]
		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 TH CTIM ANNUAL GENERAL
13/2011	01.04.2011	MEETING
		TECHNICAL
		 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

e-CTIM No	Date	Subject Matter
14/2011	08.04.2011	CTIM 20 th ANNIVERSARY DINNER
15/2011	18.04.2011	TECHNICAL 1. Forms B and BE for Year 2010
		NON-TECHNICAL Updates on CPD News
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		NEW ADDITIONS IN THE CTIM SRSOURCE CENTRE
		Recruitment News
16/2011	22.04.2011	 TECHNICAL Amendment to 2011 Filing Programme Procedure for Receipt and Processing of ITRFs in Information Processing Department of the IRB IRB Offices Open on Weekends for e-Filing
		NON-TECHNICAL Updates on CPD News
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
17/2011	28.04.2011	Recruitment News NON-TECHNICAL
17/2011	20.04.2011	CTIM 20 th ANNIVERSARY DINNER
		Updates on CPD News
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		Recruitment News
18/2011	03.05.2011	TECHNICAL
		Direct Taxation 1. Notification of The Demise of Taxpayer
		 <u>Indirect Taxation</u> 2. List of Taxable and Non-Taxable Services for Service Tax Purposes
		NON-TECHNICAL Updates on CPD News
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		Recruitment News

e-CTIM No	Date	Subject Matter
19/2011	10.05.2011	TECHNICAL
		 15% Flat Income Tax for Knowledge Workers Must Obtain Approval From Minister
		NON-TECHNICAL
		Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		Other Event
		Recruitment News
20/2011	16.05.2011	
		CTIM 20 th ANNIVERSARY DINNER Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		New Additions in The CTIM Resource Centre
		Other Event
21/2011	23.05.2011	Recruitment News 19 th ANNUAL GENERAL MEETING (AGM)
21/2011	23.03.2011	
		TECHNICAL
		Direct Taxation
		 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
		 Revised Guidelines on Real Property Gains Tax 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]
		Indirect Taxation
		8. Customs-Private Sector Consultative Meeting No.1/2011
		9. Customs (Amendment) Regulations (No.2) 2011 [P.U.(A) 154/2011]
		NON-TECHNICAL
		Updates on CPD News
		MEMBERSHIP SERVICES
		Kind Reminder For Outstanding Membership Subscription
		Recruitment News

e-CTIM No	Date	Subject Matter
22/2011	08.06.2011	 TECHNICAL Income Tax (Exemption) (No.3) Order 2011 [P.U. (A) 166/2011] Income Tax (Deduction for Investment in an Approved Food Production Project) Rules 2011 [P.U. (A) 167/2011] 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) Taxpayer Service Month 2011
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		Notice of Office Hours on Friday – 10 th June 2011
23/2011	15.06.2011	Recruitment News 19 TH GENERAL ANNUAL MEETING OF THE INSTITUTE
		TECHNICAL
		 <u>Direct Taxation</u> 1. Inland Revenue Board (IRB)'s Media Release on Monthly Tax Deductions (MTD)
		 <u>Indirect Taxation</u> 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
24/2011	22.06.2011	Recruitment News NON-TECHNICAL
24/2011	22.00.2011	Updates on CPD News
		MEMBERSHIP SERVICES Kind Reminder For Outstanding Membership Subscription
		Recruitment News

e-CTIM 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
26/2011	08.07.2011	Recruitment News TECHNICAL
		Direct Taxation
		 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 ITA4. 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]
		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
		PUBLICATION
		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
		2. Updated List of Certification Bodies Under Section
		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
		Recruitment News

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

e-CTIM No	Date	Subject Matter
31/2011	04.08.2011	TECHNICAL
		 <u>Direct Taxation</u> 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

e-CTIM 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
		Other Events
		Recruitment News
36/2011	08.09.2011	TECHNICAL
00/2011	00.00.2011	
		Direct Taxation
		1. Public Ruling 07/2011 – Notification of Change in
		Accounting Period of a Company / Trust Body / Co-
		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
		PUBLICATION
		2012 Budget Commentary and Tax Information
		2012 Dudget Commentary and Tax mormation
		Recruitment News
37/2011	13.09.2011	TECHNICAL
		Direct Taxation
		1. Discussion on Penalties on Late Filing of Tax Returns
		With The IRB on 7 September 2011
38/2011	14.09.2011	NON-TECHNICAL
		Updates on CPD News
		New Additions in The CTIM Resource Centre
		Recruitment News
39/2011	15.09.2011	TECHNICAL
		Direct Toyotion
		Direct Taxation
		1. New Developments The Limited Liability Partnership
40/2011	19.09.2011	Bill 2011 [D.R. 13/2011]
40/2011	19.09.2011	TECHNICAL 1. Draft Code of Ethics for Tax Agents (Revised)
		I. DIAILOUUE UI LIIIUS IUI TAX AYEIIIS (NEVISEU)

e-CTIM No	Date	Subject Matter
41/2011	26.09.2011	TECHNICAL
		Direct Taxation
		 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)
40/0044	0740.0044	(No.5) Order 2011 [P.U. (A) 325/2011]
42/2011	07.10.2011	TECHNICAL
		1. IRB 2012 Budget Hotline
		 MOF Budget 2012 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	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]
		3. Amendment to Section 81 [Clause 15, Finance (No.2) Bill
4.4/00.4.4	40.40.0044	2011]
44/2011	12.10.2011	NON-TECHNICAL
45/2011	13.10.2011	Updates on CPD News NON-TECHNICAL
40/2011	13.10.2011	New Additions in The CTIM Resource Centre
46/2011	13.10.2011	TECHNICAL
10/2011	10.10.2011	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]
		3. Amendment to Section 81 [Clause 15, Finance (No.2) Bill
		2011]
47/2011	13.10.2011	NON-TECHNICAL
		Updates on CPD News
48/2011	01.11.2011	NON-TECHNICAL
		Practising Certificate
49/2011	02.11.2011	NON-TECHNICAL
F0/0011	00.44.0044	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
		Non-Members for Club, Association or Similar Institution)
		Rules 2011 [P.U. (A) 360-2011]
		4. IRB Headquarters Will Move To Cyberjaya

e-CTIM No	Date	Subject Matter
54/0044	45 44 0044	
51/2011	15.11.2011	PUBLIC PRACTICE Rejection on Tax Licence Renewal
52/2011	15.11.2011	TECHNICAL
02/2011	10.11.2011	
		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
E4/0011	16.11.2011	Review of Stamp Act 1949
54/2011	10.11.2011	NON-TECHNICAL Updates on CPD News
55/2011	22.11.2011	TECHNICAL
	_	
		Indirect Taxation
		Service Tax Treatment for Free Zones, Tax-Free Islands and
56/2011	22.11.2011	Joint Development Areas TECHNICAL
50/2011	22.11.2011	Pre-filling of Income Tax Returns, in Relation to e-filing
57/2011	01.12.2011	TECHNICAL
		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
		- Public Rulling 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	MISCELLANEOUS
59/2011	02.12.2011	Implementation of One-Off RM500 Cash Assistance to The Poor NON-TECHNICAL
00/2011	02.12.2011	Updates on CPD News
60/2011	05.12.2011	NON-TECHNICAL
		Updates on CPD News
61/2011	07.12.2011	MISCELLANEOUS
60/0044	09 10 0011	IRB Headquarters Location Map in Cyberjaya
62/2011	08.12.2011	NON-TECHNICAL Miscellaneous
63/2011	12.12.2011	NON-TECHNICAL
		To All Members
64/2011	12.12.2011	TECHNICAL
		Application Form for 1Malaysia Cash Assistance [Bantuan
		Rakyat 1Malaysia (BR1M)] and MOF Hotline

e-CTIM No	Date	Subject Matter
65/2011	12.12.2011	TECHNICAL
		Indirect Taxation
		Royal Malaysian Customs Department
-		Relocation of Headquarters of Internal Tax Division
66/2011	13.12.2011	NON-TECHNICAL
		Updates on CPD News
67/2011	14.12.2011	TECHNICAL
		Missellenseus
		Miscellaneous Information on 1Malaysia Cash Assistance [Bantuan Rakyat
		1Malaysia (BR1M)]
68/2011	15.12.2011	TECHNICAL
00/2011	10.12.2011	Press Release on the Eligibility Requirements for Private
		Retirement Scheme Providers
69/2011	15.12.2011	TECHNICAL
		Changes to Finance (No.2) Bill 2011
70/2011	16.12.2011	PUBLIC PRACTICE
		CTIM 2012 Budget Seminar – Recognition of CPD points by
		MOF
71/2011	19.12.2011	TECHNICAL
		New Public Ruling issued on 5 December 2011
		Public Ruling No.10/2011 - Gratuity
72/2011	28.12.2011	MISCELLANEOUS
70/0044	00.40.0044	Directory of IRB Headquarters
73/2011	28.12.2011	TECHNICAL
		IRB Announcement – Form CP58 [2011] Prescribed for the Purpose of the New Section 83A, Income Tax Act, (ITA) 1967
74/2011	29.12.2011	TECHNICAL
77/2011	25.12.2011	Pre-filling of Remuneration Particulars in e-Filing
75/2011	29.12.2011	TECHNICAL
		1. Income Tax (Exemption) (No.6) Order 2011 [P.U.(A)
		418/2011]
		2. Income Tax (Exemption) (No.7) Order 2011 [P.U.(A)
		419/2011]
		3. Income Tax (Exemption) (No.8) Order 2011 [P.U.(A)
		420/2011]
		4. Income Tax (Exemption) (No.9) Order 2011 [P.U.(A)
70/0044		421/2011]
76/2011	29.12.2011	TECHNICAL
		 Public Ruling No.11/2011 on Bilateral Credit and Unilateral Credit
		2. Public Ruling No.12/2011 on Tax Exemption on
		Employment Income of Non-Citizen Individuals Working
		for Certain Companies in Malaysia
		ior dertain dompanies in Malaysia