

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.69/2012 25 May 2012

TO ALL MEMBERS

TECHNICAL

Amendments to the Claim Codes in the 2012 Form C Guidebook

Please be informed that the Inland Revenue Board (IRB) has made the following amendments to the Claim Codes listed in **Appendix D to 2012 Form C Guidebook** as follows:-

Appendix D to Form C 2012 Guidebook

- Additional code 149 for "Deduction for expenditure to obtain the 1-InnoCERT certification"
 [Reference P.U. (A) 109/2012, e-CTIM No. 65/2012], is inserted in Section 1 (Special Deduction and Other Claims) of Appendix D.
- Additional code 150 for "Deduction for promotion of international or private school"
 [Reference P.U. (A) 110/2012, e-CTIM No. 67/2012], is inserted in Section 1 (Special Deduction and Other Claims) of Appendix D.

Members may access the *Form C 2012 Guidebook* at the IRB's website via the following link http://www.hasil.gov.my/index.php > Home > Forms > Company > 2012.

Disclaimer

This document is only meant for members of the Chartered Tax Institute of Malaysia (CTIM) only. Although the CTIM has taken all reasonable care in the preparation and compilation of the information contained in the CTIM e-circular, the Institute / each party providing the material displayed herein expressly disclaim all and any liability or responsibility to any person(s) for any errors or omissions in the contents of the CTIM e-circular or for anything done or omitted to be done by any such person in reliance whether wholly or partially, upon the whole or any part of the contents of the CTIM e-circular.