

## e-CTIM Index for Year 2012

| e-CTIM No | Date       | Subject Matter                                                                                                                                                                                                                                                                                                                                                     |
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| 1/2012    | 05.01.2012 | <b><u>MISCELLANEOUS</u></b><br><br><a href="#">One-off RM200 1Malaysia Book Voucher [Baucar Buku 1Malaysia (BB1M)]</a>                                                                                                                                                                                                                                             |
| 2/2012    | 06.01.2012 | <b><u>TECHNICAL</u></b><br><b><u>Indirect Taxation</u></b><br><br>1. <a href="#">Customs (Prohibition of Imports) (Amendment) (No.4) Order 2011 [P.U. (A) 437/2011]</a><br>2. <a href="#">Customs (Prohibition of Exports) (Amendment) (No.2) Order 2011 [P.U. (A) 438/2011]</a><br>3. <a href="#">Customs Duties (Amendment) Order 2011 [P.U. (A) 439/2011]</a>   |
| 3/2012    | 06.01.2012 | <b><u>TECHNICAL</u></b><br><b><u>Direct Taxation</u></b><br><br>1. <a href="#">Stamp Duty (Exemption) (No.3) Order 2011 [P.U. (A) 441/2011]</a><br>2. <a href="#">Stamp Duty (Exemption) (No.4) Order 2011 [P.U. (A) 446/2011]</a><br>3. <a href="#">Stamp Duty (Exemption) (No.5) Order 2011 [P.U. (A) 447/2011]</a>                                              |
| 4/2012    | 06.01.2012 | <b><u>MISCELLANEOUS</u></b><br><br>IRB Media Release - <a href="#">Information on BR1M Applicant Not Used for Tax Purposes</a>                                                                                                                                                                                                                                     |
| 6/2012    | 12.01.2012 | <b><u>TECHNICAL</u></b><br><b><u>Direct Taxation</u></b><br><br>Real Property Gains Tax (Exemption) Order 2011 [P.U. (A) 434/2011]                                                                                                                                                                                                                                 |
| 7/2012    | 13.01.2012 | <b><u>TECHNICAL</u></b><br><b><u>Direct Taxation</u></b><br><br>1. <a href="#">Income Tax (Deduction for Expenditure on Issuance of Islamic Securities) Rules 2011 [P.U. (A) 443/2011]</a><br>2. <a href="#">Income Tax (Exemption) (No.10) Order 2011 [P.U. (A) 444/2011]</a><br>3. <a href="#">Income Tax (Exemption) (No.11) Order 2011 [P.U. (A) 445/2011]</a> |
| 9/2012    | 16.01.2012 | <b><u>TECHNICAL</u></b><br><b><u>Direct Taxation</u></b><br><br><a href="#">Stamp Duty (Remission) Order 2012 [P.U. (A) 8/2012]</a>                                                                                                                                                                                                                                |
| 10/2012   | 17.01.2012 | <b><u>MISCELLANEOUS</u></b>                                                                                                                                                                                                                                                                                                                                        |

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|         |            | <ol style="list-style-type: none"> <li>1. MOF Media Release<br/><a href="#">Status of Bantuan Rakyat 1 Malaysia [BR1M] Programme</a></li> <li>2. IRB Media Release<br/><a href="#">IRB Branch Offices (in Kedah, Kelantan &amp; Terengganu) Will Be Closed on 22 January 2012</a></li> </ol>                                |
| 11/2012 | 17.01.2012 | <u>TECHNICAL</u><br><br><a href="#">Information on e-Filing for Form e-BE, e-B, e-M, e-P, e-C and e-R for Y/A 2010</a>                                                                                                                                                                                                      |
| 12/2012 | 20.01.2012 | <u>MISCELLANEOUS</u><br><br><a href="#">IRB is Not Involved in the Payment of the RM500 Cash Assistance [BR1M]</a><br><br><a href="#">Frequently Asked Questions on BR1M</a>                                                                                                                                                |
| 14/2012 | 27.01.2012 | <u>TECHNICAL</u><br><u>Direct Taxation</u><br><br><ol style="list-style-type: none"> <li>1. <a href="#">Income Tax (Exemption) Order 2012 [P.U. (A) 22/2012]</a></li> <li>2. <a href="#">Income Tax (Prescription of Activity Excluded From The Definition of "Manufacturing") Rules 2012 [P.U. (A) 23/2012]</a></li> </ol> |
| 16/2012 | 12.02.2012 | <u>TECHNICAL</u><br><br><a href="#">IRB Announcement</a><br><a href="#">Disruption of the Services for e-Daftar and Kalkulator PCB</a>                                                                                                                                                                                      |
| 18/2012 | 08.02.2012 | <u>TECHNICAL</u><br><br>TalentCorp - CAREER FAIR INCENTIVE                                                                                                                                                                                                                                                                  |
| 19/2012 | 10.02.2012 | <u>TECHNICAL</u><br><br><ol style="list-style-type: none"> <li>1. <a href="#">Inland Revenue Board of Malaysia (Amendment) Act 2012 - (Act A1418)</a></li> <li>2. <a href="#">Perumahan Rakyat 1Malaysia Act 2012 - (Act 739)</a></li> </ol>                                                                                |
| 20/2012 | 13.02.2012 | <u>TECHNICAL</u><br><br><a href="#">Public Ruling No.1/2012 on Compensation for Loss of Employment</a>                                                                                                                                                                                                                      |
| 22/2012 | 13.02.2012 | <u>TECHNICAL</u><br><br>Finance Act 2012 (Act 742) Gazetted on 9 February 2012                                                                                                                                                                                                                                              |
| 23/2012 | 14.02.2012 | <u>TECHNICAL</u>                                                                                                                                                                                                                                                                                                            |

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|         |            | <u>Direct Taxation</u><br><br><a href="#">ACT 743 - LIMITED LIABILITY PARTNERSHIPS ACT 2012</a>                                                                                                                   |
| 24/2012 | 15.02.2012 | <u>TECHNICAL</u><br><br>MALAYSIAN DESIGN COUNCIL                                                                                                                                                                  |
| 25/2012 | 16.02.2012 | <u>TECHNICAL</u><br><br><a href="#">Disruption in e-Filing System Applications</a>                                                                                                                                |
| 26/2012 | 17.02.2012 | <u>TECHNICAL</u><br><br>REQUEST FOR 2013 BUDGET PROPOSALS                                                                                                                                                         |
| 27/2012 | 17.02.2012 | <u>TECHNICAL</u><br><br><a href="#">Finance Act 2012 (Act 742)</a>                                                                                                                                                |
| 28/2012 | 20.02.2012 | <u>TECHNICAL</u><br><br>Form CP5New Roman">Form CP58 [2011]–Statement of Monetary And Non-Monetary Incentive Payment to An Agent, Dealer or Distributor Pursuant to Section 83A of the Income Tax Act, (ITA) 1967 |
| 30/2012 | 24.02.2012 | <u>TECHNICAL</u><br><br>1. <a href="#">Filing Programme For Income Tax Return Forms (ITRF) In The Year 2012</a><br>2. <a href="#">Schedule on General Issue and Submission of Income Tax Return Forms (ITRFs)</a> |
| 31/2012 | 23.02.2012 | <u>TECHNICAL</u><br><br><a href="#">Disruption in e-Filing System Applications</a>                                                                                                                                |
| 32/2012 | 28.02.2012 | <u>TECHNICAL - OPERATIONS</u><br><br>IRB Press Release – <a href="#">Cyberjaya Revenue Service Centre Begins Operations</a>                                                                                       |
| 33/2012 | 02.03.2012 | <u>TECHNICAL</u><br><br>Submission of Income Tax Return Through Mobile Devices (m-filing)                                                                                                                         |
| 34/2012 | 02.03.2012 | <u>TECHNICAL</u><br><br>Revised <a href="#">Filing Programme For Income Tax Return Forms (ITRF) In The Year 2012</a>                                                                                              |
| 35/2012 | 06.03.2012 | <u>TECHNICAL</u>                                                                                                                                                                                                  |

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|                       |            | IRB Media Release –Filing Season <a href="#">for Income Tax Return Forms (ITRF) for Year of Assessment 2011 Has Begun</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 34/2012<br>(Addendum) | 06.03.2012 | <u>TECHNICAL</u><br><br><a href="#">Revised Filing Programme For Income Tax Return Forms (ITRF) In The Year 2012</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 36/2012               | 09.03.2012 | <u>TECHNICAL</u><br><u>Direct Taxation</u><br><br>1. <a href="#">Promotion of Investments (Promoted Activities And Promoted Products for High Technology Companies) Order 2012 [P.U. (A) 59/2012]</a><br>2. <a href="#">Promotion of Investments (Promoted Activities And Promoted Products for Selected Industries) Order 2012 [P.U. (A) 60/2012]</a><br>3. <a href="#">Promotion of Investments (Promoted Activities And Promoted Products for Reinvestment) Order 2012 [P.U. (A) 61/2012]</a><br>4. <a href="#">Promotion of Investments (Promoted Activities And Promoted Products) Order 2012 [P.U. (A) 62/2012]</a><br>5. <a href="#">Promotion of Investments (Promoted Activities And Promoted Products for Small Scale Companies) Order 2012 [P.U. (A) 63/2012]</a> |
| 37/2012               | 12.03.2012 | <u>TECHNICAL</u><br><br><a href="#">CTIM'S RULES AND REGULATIONS (ON PROFESSIONAL CONDUCT AND ETHICS) – (REVISED)</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 38/2012               | 12.03.2012 | <u>TECHNICAL</u><br><br>Prescribed Form CP58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 39/2012               | 13.03.2012 | <u>TECHNICAL</u><br><br>CALL FOR INCOME TAX <i>TECHNICAL</i> AND <i>OPERATIONS</i> ISSUES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 40/2012               | 14.03.2012 | <u>TECHNICAL</u><br><br><a href="#">Income Tax (Deduction for Expenditure on Franchise Fee) Rules 2012 [P.U.(A) 76/2012]</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 42/2012               | 22.03.2012 | <u>TECHNICAL</u><br><br>Donations to Schools and Registered Places of Worship                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 42/2012<br>(Addendum) | 27.03.2012 | <u>TECHNICAL</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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|                       |            | Donations to Schools and Registered Places of Worship                                                                                                                                     |
| 44/2012               | 30.03.2012 | <u>TECHNICAL</u><br><br><a href="#">Criteria on Incomplete Income Tax Return Form (ITRF), Business Codes and Media Release</a>                                                            |
| 45/2012               | 04.04.2012 | <u>TECHNICAL</u><br><u>Indirect Taxation</u><br><br><a href="#">Survey: Goods and Services Tax (GST) – Business Readiness</a>                                                             |
| 45/2012<br>(Reminder) | 10.04.2012 | <u>TECHNICAL</u><br><u>Indirect Taxation</u><br><br>IMPORTANT REMINDER – GST Survey Form                                                                                                  |
| 49/2012               | 10.04.2012 | <u>TECHNICAL</u><br><br><a href="#">IRB Media Release - Beware of Syndicate Collecting Tax</a>                                                                                            |
| 50/2012               | 12.04.2012 | <u>TECHNICAL</u><br><br>IRB Website Media Release --- <a href="#">Tax Refunds</a>                                                                                                         |
| 51/2012               | 12.04.2012 | <u>TECHNICAL</u><br><br><a href="#">IRB's Website Announcement – Clarification on Section 83A</a>                                                                                         |
| 52/2012               | 16.04.2012 | <u>TECHNICAL</u><br><u>Indirect Taxation</u><br><br>Customs Appeal Tribunal (CAT) – Road Show                                                                                             |
| 53/2012               | 17.04.2012 | <u>TECHNICAL</u><br><br>Submission of Income Tax Return Forms (ITRF) and Payment of Tax Through Electronic Means                                                                          |
| 54/2012               | 19.04.2012 | <u>TECHNICAL</u><br><br>Information on Private Retirement Scheme<br><a href="#">Capital Markets And Services (Private Retirement Scheme Industry) Regulations 2012 [P.U. (A) 77/2012]</a> |
| 55/2012               | 20.04.2012 | <u>TECHNICAL</u><br><br><a href="#">Updated List of Certification Bodies Under Subparagraph 34(6)(ma) ITA 1967</a>                                                                        |
| 57/2012               | 24.04.2012 | <u>TECHNICAL</u>                                                                                                                                                                          |

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|         |            | <a href="#"><u>E-Filing Service Counters Will be Open Until 6.00 pm</u></a>                                                                                                                  |
| 58/2012 | 26.04.2012 | <p><b><u>TECHNICAL</u></b></p> <p>IRB Media Release dated 23 April 2012 --- <a href="#"><u>7 Days Left To Submit Form BE</u></a></p>                                                         |
| 59/2012 | 26.04.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Media Release</u></a> --- <a href="#"><u>IRB &amp; Symantec Provide Best Practices for e-Filing ances for e-Filing and m-Filing</u></a></p> |
| 60/2012 | 26.04.2012 | <p><b><u>TECHNICAL</u></b></p> <p>Amendments to the Claim Codes in the 2011 and 2012 Form C Guidebooks</p>                                                                                   |
| 61/2012 | 27.04.2012 | <p><b><u>TECHNICAL</u></b></p> <p>IRB Media Release dated 27 April 2012 --- <a href="#"><u>Payment of Tax</u></a></p>                                                                        |
| 62/2012 | 27.04.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>IRB Media Release</u></a> dated 27 April 2012 --- <a href="#"><u>IRB To Stay Open This Weekend</u></a></p>                                  |
| 64/2012 | 02.05.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Stamp Duty (Exemption) Order 2012 [P.U. (A) 108/2012]</u></a></p>                                                                           |
| 65/2012 | 02.05.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Income Tax (Deduction for Expenditure to Obtain The 1-InnoCERT Certification) Rules 2012 [P.U. (A) 109/2012]</u></a></p>                    |
| 67/2012 | 16.05.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Income Tax (Deduction for Promotion of International or Private School) Rules 2012 [P.U. (A) 110/2012]</u></a></p>                          |
| 69/2012 | 25.05.2012 | <p><b><u>TECHNICAL</u></b></p> <p>Amendments to the Claim Codes in the 2012 Form C Guidebook</p>                                                                                             |
| 71/2012 | 28.05.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>IRB Letter – Refund of Tax Credits of Companies Liquidated by the Registrar, under Section 308, Companies</u></a></p>                       |

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|         |            | <a href="#"><u>Act 1965</u></a>                                                                                                                                                                                     |
| 72/2012 | 30.05.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Income Tax (Determination of Approved Individual and Specified Year of Assessment under the Returning Expert Programme) Rules 2012 [P.U. (A) 151/2012]</u></a></p> |
| 73/2012 | 01.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Income Tax (Transfer Pricing) Rules 2012 - [P.U. (A) 132/2012]</u></a></p>                                                                                         |
| 75/2012 | 05.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p>IRB Media Release – <a href="#"><u>2<sup>nd</sup> Session of Taxpayers Service Month (BPPC) of 2012</u></a></p>                                                                   |
| 76/2012 | 05.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><b><u>IRB has Considered CTIM's Appeal on CP58 and has Given a Concession</u></b></p>                                                                                             |
| 77/2012 | 06.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><b><u>JOINT TAX WORKING GROUP ON FINANCIAL REPORTING STANDARDS (JTWG-FRS)</u></b></p>                                                                                             |
| 78/2012 | 06.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Income Tax (Exemption) (No.2) Order 2012 [P.U. (A) 167/2012]</u></a></p>                                                                                           |
| 79/2012 | 06.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Income Tax (Advance Pricing Arrangement) Rules 2012 - [P.U. (A) 133/2012]</u></a></p>                                                                              |
| 80/2012 | 06.06.2012 | <b><u>TECHNICAL</u></b>                                                                                                                                                                                             |

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|         |            | <a href="#"><u>Income Tax (Deduction for Participation in an Approved Career Fair) Rules 2012 - [P.U. (A) 129/2012]</u></a>                                                                                                                     |
| 81/2012 | 13.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Public Ruling No. 4/2012 on Deduction for Loss of Cash and Treatment of Recoveries</u></a></p>                                                                                                 |
| 82/2012 | 14.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Joint Memorandum on Issues for Post 2012 Budget Dialogue</u></a> - Response by IRB</p>                                                                                                         |
| 83/2012 | 15.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p>Request for Director's Details</p>                                                                                                                                                                            |
| 85/2012 | 20.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Guidelines on Deduction for Expenses under paragraphs 34(6)(m) &amp; 34(6)(ma), ITA 1967, for Income Tax Computation</u></a></p>                                                               |
| 88/2012 | 21.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>List of Registered Trustees for Private Retirement Schemes (PRS)</u></a></p>                                                                                                                   |
| 89/2012 | 21.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Form CP55B – Application Form for e-Filing PIN for Organisation</u></a></p> <p><a href="#"><u>Form CP55C – Cancellation of Company Director's Authority to e-file for Organisation</u></a></p> |
| 90/2012 | 22.06.2012 | <p><b><u>TECHNICAL</u></b></p> <p><a href="#"><u>Updated List of Certification Bodies under Subparagraph 34(6)(ma) ITA 1967</u></a></p>                                                                                                         |
| 91/2012 | 22.06.2012 | <b><u>TECHNICAL</u></b>                                                                                                                                                                                                                         |

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|          |            | <a href="#"><u>GOODS AND SERVICES TAX (GST) DRAFT GUIDE – REGISTRATION</u></a>                                                                                              |
| 92/2012  | 26.06.2012 | <b><u>TECHNICAL</u></b><br><b><u>Indirect Taxation</u></b><br><br><a href="#"><u>Appointment of Director General of the Royal Malaysian Customs</u></a>                     |
| 95/2012  | 23.07.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#"><u>Capital Markets and Services (Private Retirement Scheme Industry)(Fees) Regulations 2012 [P.U.(A) 211/2012</u></a>            |
| 96/2012  | 24.07.2012 | <b><u>TECHNICAL</u></b><br><br>Announcement on Organizational e-Filing (OeF) System                                                                                         |
| 97/2012  | 24.07.2012 | <b><u>TECHNICAL</u></b><br><b><u>INDIRECT TAX</u></b><br><br><b><u>CALL FOR “POLICY ISSUES” FOR CUSTOMS-PRIVATE SECTOR CONSULTATIVE PANEL (CPSCP) MEETING</u></b>           |
| 98/2012  | 25.07.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#"><u>Transfer Pricing (TP) Guidelines 2012</u></a><br><br><a href="#"><u>Advance Pricing Arrangement (APA) Guidelines 2012</u></a> |
| 99/2012  | 25.07.2012 | <b><u>TECHNICAL</u></b><br><br>IRB Media Release – <a href="#"><u>Service Hours of IRB Offices during the month of Ramadhan</u></a>                                         |
| 100/2012 | 25.07.2012 | <b><u>TECHNICAL</u></b><br><br>MINUTES OF THE CUSTOMS-PRIVATE SECTOR CONSULTATIVE PANEL (CPSCP) MEETING NO. 1/2012 ON 2 MAY 2012 WITH THE ROYAL MALAYSIAN CUSTOMS (RMC)     |
| 101/2012 | 26.07.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#"><u>Income Tax (Exemption) (No.4) Order 2012 [P.U. (A) 209/2012]</u></a>                                                          |

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| 102/2012 | 26.07.2012 | <u>TECHNICAL</u><br><br><a href="#">Registration of Businesses (Reduction of Fees for New Registration and Renewal of Registration) Rules 2012 [P.U. (A) 207/2012]</a>                                                                                                                                                                                                                                |
| 103/2012 | 27.07.2012 | <u>TECHNICAL</u><br><br><a href="#">Code of Ethics for Tax Agents (Revised)</a>                                                                                                                                                                                                                                                                                                                       |
| 104/2012 | 27.07.2012 | <u>TECHNICAL</u><br><br>1. <a href="#">Income Tax (Deductions for Freight Charges) (Revocation) Rules 2012 [P.U. (A) 218/2012]</a><br><br>2. <a href="#">Income Tax (Deductions of Insurance Premiums for Exporters) (Revocation Rules 2012 [P.U. (A) 219/2012]</a><br><br>3. <a href="#">Income Tax (Deductions of Insurance Premiums for Importers) (Revocation) Rules 2012 [P.U. (A) 220/2012]</a> |
| 105/2012 | 27.07.2012 | <u>TECHNICAL</u><br><br><a href="#">IRB Media Release dated 18 July 2012 IRB Has Powers to Prosecute Tax Offenders</a>                                                                                                                                                                                                                                                                                |
| 106/2012 | 27.07.2012 | <u>TECHNICAL</u><br><br>Procedure and IRB Contact Details in connection with <i>Set-Off</i> and <i>Refund</i> Cases                                                                                                                                                                                                                                                                                   |
| 107/2012 | 30.07.2012 | 2013 Budget Seminars                                                                                                                                                                                                                                                                                                                                                                                  |
| 108/2012 | 31.07.2012 | <u>TECHNICAL</u><br><br><a href="#">Income Tax (Amendment) Act 2012 (Act A1429)</a>                                                                                                                                                                                                                                                                                                                   |
| 109/2012 | 01.08.2012 | <u>TECHNICAL</u><br><br><a href="#">Income Tax (Deduction for the Sponsorship of Scholarship to Student of Higher Educational Institution) Rules 2012 [P.U.(A) 228/2012]</a>                                                                                                                                                                                                                          |
| 110/2012 | 03.08.2012 | <u>TECHNICAL</u><br><br><a href="#">Double Taxation Relief (The Government of the Republic of Indonesia) (Amendment) Order 2012 [P.U. (A) 217/2012]</a>                                                                                                                                                                                                                                               |

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| 111/2012               | 03.08.2012 | <b><u>TECHNICAL</u></b><br><br>IRB Media Release - <a href="#">Pontian Revenue Service Centre Begins Operations</a>                                                                                                                                                                                                                                     |
| 106/2012<br>(Addendum) | 06.08.2012 | <b><u>TECHNICAL</u></b><br><br>Addendum to <i>Procedure and IRB Contact Details in connection with Set-Off and Refund Cases</i>                                                                                                                                                                                                                         |
| 112/2012               | 07.08.2012 | <b><u>TECHNICAL</u></b><br><br><b><u>The Digital Franking System</u></b>                                                                                                                                                                                                                                                                                |
| 114/2012               | 10.08.2012 | 2013 BUDGET SEMINARS                                                                                                                                                                                                                                                                                                                                    |
| 118/2012               | 17.08.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#">IRB Notification - Procedure and IRB Contact Details in connection with Set-Off and Refund Cases</a>                                                                                                                                                                                                         |
| 119/2012               | 17.08.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#">Announcement on Incentives Claim Form</a>                                                                                                                                                                                                                                                                    |
| 120/2012               | 23.08.2012 | <b><u>TECHNICAL</u></b><br><br>IRB Media Release – Temporary Closure of e-Lejar System                                                                                                                                                                                                                                                                  |
| 122/2012               | 24.08.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#">Capital Markets and Services (Private Retirement Scheme Industry)(Fees) Regulations 2012 [P.U.(A) 211/2012]</a><br><br><a href="#">Private Pension Administrator (PPA)</a>                                                                                                                                   |
| 123/2012               | 28.08.2012 | <b><u>TECHNICAL</u></b><br><br>Clarification on Submission of Incentives Claim Form                                                                                                                                                                                                                                                                     |
| 124/2012               | 29.08.2012 | <b><u>TECHNICAL</u></b><br><br><a href="#">Incentive Package for Treasury Management Centre (TMC)</a><br><br>1) <a href="#">Income Tax (Exemption) (No.3) Order 2012 [P.U. (A) 184/2012]</a><br>2) <a href="#">Stamp Act (Exemption) (No.2) Order 2012 [P.U. (A) 185/2012]</a><br>3) <a href="#">Income Tax (Exemption) (No.5) Order 2 (No.5) Order</a> |

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|          |            | <a href="#">2012 [P.U. (A) 240/2012]</a><br>4) <a href="#">Income Tax (Exemption) (No.6) Order 2012 [P.U. (A) 241/2012]</a>                                            |
| 125/2012 | 30.08.2012 | <u>TECHNICAL</u><br><br><a href="#">IRB Media Release Avoiding Offences under AMLATFA</a>                                                                              |
| 126/2012 | 06.09.2012 | <u>TECHNICAL</u><br><br>CTIM'S COMMENTS ON PROPOSED AMENDMENTS TO GOODS AND SERVICES TAX (GST) BILL 2009                                                               |
| 127/2012 | 06.09.2012 | <u>TECHNICAL</u><br><br><a href="#">Guideline clarifying the non-application paragraph in Income Tax (Accelerated Capital Allowances (ACA))=llowances (ACA)) Rules</a> |
| 132/2012 | 12.09.2012 | <u>TECHNICAL</u><br><br><a href="#">GUIDELINES ON APPLICATION FOR APPROVAL UNDER SECTION 44(6) OF THE INCOME TAX ACT 1967 FOR DONATIONS TO A SCHOOL FUND</a>           |
| 134/2012 | 12.09.2012 | <u>TECHNICAL</u><br>INDIRECT TAX<br><br><a href="#">Service Tax (Amendment) Regulations 2012 [P.U.(A) 244/2012]</a>                                                    |
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| 142/2012 | 28.09.2012 | <u>TECHNICAL</u><br>Direct Tax<br><br>1. <a href="#">IRB 2013 Budget Hotline Centre</a><br><br>2. <a href="#">MOF 2013 Budget Portal</a>                               |
| 143/2012 | 01.10.2012 | <u>TECHNICAL</u>                                                                                                                                                       |

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| 146/2012 | 04.10.2012 | <u>TECHNICAL</u><br><br><a href="#">Limited Liability Partnership (LLP)</a>                                                                                                        |
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| 159/2012 | 05.11.2012 | <u>TECHNICAL</u><br><br>MOF Media Release – <a href="#">BR1M 2.0</a>                                                                                                               |
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