

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM TECH-DT 77/2014 TO ALL MEMBERS

13 November 2014

TECHNICAL

Direct Taxation

DORMANT COMPANIES --- FILING OF INCOME TAX RETURN FORM (ITRF) - FURTHER UPDATE

Reference is made to our <u>e-CTIM Tech-DT 24/2014</u> dated 1 April 2014, <u>e-CTIM Tech-DT 57/2014</u> dated 20 August 2014, <u>e-CTIM Tech-DT 66/2014</u> dated 23 September 2014 and <u>e-CTIM Tech-DT 68/2014</u> dated 7 October 2014 regarding the above matter.

As mentioned in our <u>e-CTIM Tech-DT 66/2014</u> dated 23 September 2014, CTIM (led by CTIM President Aruljothi Kanagaretnam) together with other accounting bodies met with the IRBM Deputy CEO (Tax Operation) and senior IRBM officers on 19 September 2014 to seek clarification on the above matter. The <u>Minutes of the Meeting (Desire Meeting No. 2/2014)</u> has been issued by the IRBM and received by the Institute on 12 November 2014.

Members can also refer to the Minutes at the website of the **Institute**.

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