

SEMINAR TRANSFER PRICING : ISSUES AND DEVELOPMENTS

Date : 7 March 2018, Wednesday
Venue : Sheraton Hotel, Kuala Lumpur
Time : 9am - 5pm

Event Code : 18SE/004

TIME PROGRAMME

8:00 am Registration & Welcome Coffee/Tea

9:00 am **Session 1:**
• Latest Developments on Transfer Pricing in Malaysia
• Transfer Pricing Documentation

Chairman:
Ms Seah Siew Yun
President
Chartered Tax Institute of Malaysia

Speaker:
Ms Anushia Joan Soosaipillai
Senior Executive Director
Pricewaterhouse Coopers Taxation Services Sdn Bhd

10:15 am Q & A Session

10:30 am Morning Refreshments

11:00 am **Session 2:**
• Transfer Pricing Methodologies

Chairman:
Mr Chow Chee Yen
Council Member
Chartered Tax Institute of Malaysia

Speaker:
Mr Sockalingam Murugesan
Partner
Ernst & Young Tax Consultants Sdn Bhd

12:15 pm Q & A Session

12:30 pm Networking Lunch

TIME PROGRAMME

2:00 pm **Session 3:**
• Current Issues in Transfer Pricing Audits
• Common Mistakes

Chairman:
Ms Leow Mui Lee
Council Member
Chartered Tax Institute of Malaysia

Speaker:
Mr Bob Kee
Executive Director
KPMG Tax Services Sdn Bhd

3:15 pm Q & A Session

3:30 pm **Session 4:**
• Forum Discussion on Recent Changes to Malaysia Transfer Pricing Guidelines/Rules

Moderator:
Ms Theresa Goh
Council Member
Chartered Tax Institute of Malaysia

Panel Members:
Puan Salamattunnajan Besah
Director of International Tax Department
Lembaga Hasil Dalam Negeri Malaysia

Ms Bernice Tan
Executive Director
BDO Tax Services Sdn Bhd

Mr SM Thanneermalai
Managing Director
Thannees Tax Consulting Services Sdn Bhd

4:45 pm Q & A Session

5:00 pm End of Seminar & Refreshments

SEMINAR ON TRANSFER PRICING : ISSUES AND DEVELOPMENTS

*Registration Fees


- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM477.00 |
| <input type="checkbox"/> Member's Firm Staff | RM583.00 |
| <input type="checkbox"/> Non-Member | RM689.00 |

* The above registration fees are inclusive of 6% GST

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

Enquiries

 Tel: 03-2162 8989
 Fax: 03-2161 3207
 03-2162 8990
 Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
 Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)
For Outstation events:
 Mr Jason (ext 108/ jason@ctim.org.my)
 Ms Ramya (ext 119 / ramya@ctim.org.my)
General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

Membership No : CTIM / ACCA _____

Tel : _____

Member's Firm Staff _____

Fax : _____

Company Address : _____

Email : _____

Mobile : _____

Vegetarian

Payment Method

Online Payment via JomPAY



Billor Code: 21790
 Ref-1: Event Code
 Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

MASTER / VISA Credit Card

For amount of RM _____

Card No

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Expiry Date

Authorised Signature

(month/year)

Cardholder's Name (as per credit card)

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____

*All cheque should be made payable to "CTIM-CPE"

Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.