



Transfer Pricing Seminar 2016 - INTRODUCTORY LEVEL

Date: 9 June 2016 | Time: 9.00 am – 1.00 pm

Venue: CTIM Training Room, Kuala Lumpur | Event Code: 16TD/001

Course Description & Objective

Transfer prices are the prices at which an enterprise transfers physical goods and intangible property or provides services to associated enterprises. Transfer prices are significant for both taxpayers and tax administrations because they determine in large part the income and expenses, and therefore taxable profits, of associated enterprises.

The objective of this seminar is to create awareness and understanding of transfer pricing amongst taxpayers and tax agents in relation to arm's length principles, transfer pricing methodology and documentation.

Speakers' Profile

Anushia Joan Soosaipillai is a Senior Executive Director of PricewaterhouseCoopers Malaysia (PwC Malaysia). She is a member of the Chartered Tax Institute of Malaysia (CTIM) and the CTIM Technical Committee for Transfer Pricing and a fellow of CPA Australia. Anushia has a Bachelor of Laws and a Bachelor of Commerce from the University of Queensland, Australia.

She has 17 years of experience in assisting and advising companies in various transfer pricing projects and defending challenges to transfer prices by tax authorities in tax audits and investigation.

On transfer pricing projects, she has advised clients on matters such as price setting assignments, risk management reviews, preparing and submitting transfer pricing reports to tax authorities, shared cost allocation and comparable studies.

Anushia is a regular speaker at seminars and training conducted by the International Bureau of Fiscal Documentation (IBFD), CCH / Wolters Kluwer and PwC. She also contributes articles to IBFD.

Course Outline

- Arm's length principles
- Transfer Pricing methodology
- Transfer Pricing documentation

Who should attend

- Accountants
- Finance Personnel
- Tax Practitioners

Sockalingam Murugesan is a Tax Partner and the Head of Transfer Pricing Practice of EY Malaysia. He is a member of the the CTIM Technical Committee for Transfer Pricing. He has more than 20 years of experience in tax consultancy, including more than 12 years of experience in transfer pricing.

Socka's transfer pricing experience includes leading engagement teams in the preparation of transfer pricing documentation for a wide range of transactions including intangible transactions such as royalty and technical fees; and the provision of management services. He has also been involved in the design and implementation of tax effective supply chains for clients carrying out extensive cross-border transactions. In addition, Socka is extensively involved in assisting clients in dealing with the tax authorities on advance pricing arrangements (APA) and transfer pricing audits.

Socka has assisted his clients in the preparation of official submissions to the authorities and working with the authorities in determining the transfer pricing positions to be adopted. He has also assisted clients in dealing with transfer pricing audits and investigation cases with the Inland Revenue Board of Malaysia, including the preparation of defense strategies and submission of detailed technical appeals to substantiate his clients' transfer pricing positions.

Socka is experienced in dealing with Mutual Agreement Procedures (MAP) applications involving the Government of Malaysia. He was also appointed by CTIM to chair the APA task force committee when APA regulations were first introduced in Malaysia.

Socka's key clients include Fortune 500 oil and gas companies, regional banks and companies involved in the pharmaceutical, automotive and fast moving consumer goods industries.

Recognized by Euromoney as one of Malaysia's leading transfer pricing advisors, Socka is a regular speaker on transfer pricing at conferences organized by the firm and external bodies, including being an instructor at the International Bureau of Fiscal Documentations transfer pricing school.

Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.


TRANSFER PRICING SEMINAR 2016 - INTRODUCTORY LEVEL


*Registration Fees

- CTIM/ACCA Member RM106.00
 Non-Member RM159.00
** The above registration fees are inclusive of 6% GST
 * Refreshment only*

- * 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

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 Fax: 03-2161 3207
 03-2162 8990

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

Contact Person:

Ms Yamuna (ext 115 / yamuna@ctim.org.my)
 Mr Tiru (ext 107 / tiruselvam@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

CTIM/ACCA Membership No : _____

Tel : _____

Company Address : _____

Fax : _____

Email : _____

Dietary Requirements (if any) : _____

Mobile : _____

Payment Method

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____
 For Amount of RM _____
(Non-refundable and made payable to "CTIM-CPE")

Online Payment via CIMB Clicks
(Please attach together the transaction slip)

MASTER / VISA Credit Card
 For amount of RM _____
Please complete the credit card details

Credit Card details

Card No _____ Expiry Date _____

Cardholder's Name (as per credit card) _____

_____ Cardholder's Signature

_____ Company Stamp & Signature

_____ Date

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.