

Transfer Pricing Seminar 2016 - INTERMEDIATE LEVEL

Date: 16 June 2016 | Time: 9.00 am – 1.00 pm

Venue: CTIM Training Room, Kuala Lumpur | Event Code: 16TD/002

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 audits & appeals, advance pricing arrangement and mutual agreement procedure.

Course Outline

- Transfer Pricing audit & appeals (intra-group services)
- Advance Pricing Arrangement (APA)
- Mutual Agreement Procedure (MAP)

Who should attend

- Accountants
- Finance Personnel
- Tax Practitioners

Speakers' Profile

Theresa Goh is a CTIM Council Member, Chairman of the CTIM Technical Committee for Transfer Pricing and the National Transfer Pricing Leader of Deloitte Malaysia. She is a Certified Public Accountant (Malaysia), a Chartered Accountant and an approved tax agent under the Malaysian Income Tax Act, 1967.

Theresa is based in Kuala Lumpur and her more than 20 years of experience covers transfer pricing, tax audits, investigations and tax planning/advisory work for clients in a wide range of industries, including manufacturing, services, and the oil and gas sectors. She has extensive experience in successfully completing many tax planning and consulting assignments in areas such as restructuring, and mergers and acquisitions.

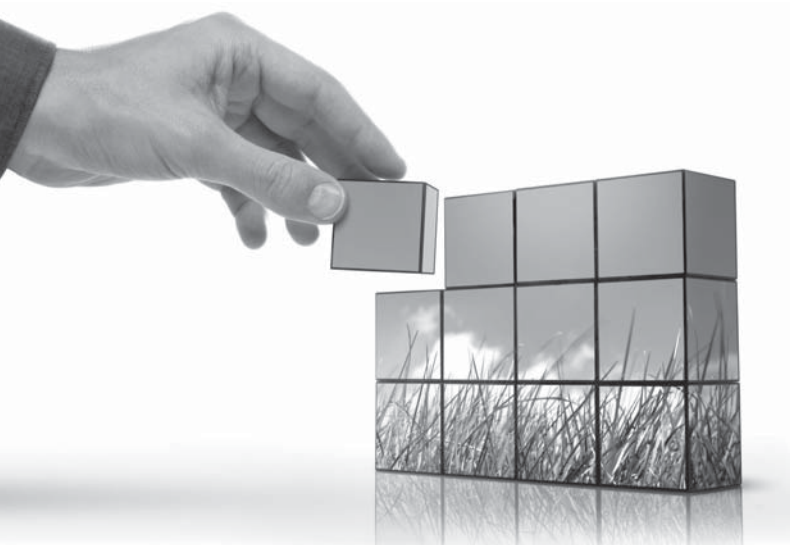
Theresa's experience in tax and transfer pricing controversy management includes preparation of strategy for litigations involving anti-avoidance issues and application of alternative transfer pricing methodologies during audits. She also assisted clients in concluding the first and all three APAs signed in Malaysia to date.

She is a frequent speaker at conferences, nationally and abroad, focusing on emerging transfer pricing and tax issues. She has participated in several operational dialogues with the Inland Revenue Board of Malaysia and jointly presented an APA paper in Tokyo.

Subhabrata Dasgupta is a Director in the Transfer Pricing service line of Deloitte Malaysia. He has extensive experience in working with Deloitte network offices in Asia, the EMEA and the Americas on global and regional transfer pricing documentation and planning engagements involving policy design, implementation, delivery and follow-up/monitoring elements, for U.S., EU and Asian clientele. He handles a portfolio of both foreign and local multinational and domestic groups.

Subha has close to 9 years' experience in serving clients from varied industries: electronics and electrical, pharmaceuticals, real estate & construction, oil & gas, primary and secondary metal manufacturing, agri-business, and aerospace and defence, among others. His assignments have involved global/local documentation, supply chain restructuring and due diligence projects, audit defence, APA, etc.

Subha holds Bachelor of Commerce and Master of Commerce degrees from University of Calcutta (India).



Registration Form

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


TRANSFER PRICING SEMINAR 2016 - INTERMEDIATE 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

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 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.