

Transfer Pricing Seminar 2016

- ADVANCE LEVEL



Date: 23 June 2016 | Time: 9.00 am – 1.00 pm

Venue: CTIM Training Room, Kuala Lumpur | Event Code: 16TD/003

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 intangibles, intra-group services, financing and cost contribution arrangement.

Speakers' Profile

Bob Kee currently co-leads KPMG's transfer pricing practice in Malaysia. He is also the Indirect Tax & GST leader for KPMG in Malaysia. Bob advises on various transfer pricing issues, including formulating defense strategies for tax audit situations and planning for transfer pricing risk mitigation. He has been extensively involved in providing transfer pricing services in relation to supply chain restructuring of companies operating in the agricultural, consumer products, palm oil, electronics, textile, pharmaceutical and oil and gas industries.

Bob has worked with KPMG's Global Transfer Pricing Services team in Sydney where he was involved in numerous transfer pricing assignments, including managing a regional based project for one of the largest IT companies in the world.

Bob is also experienced in indirect taxes, specifically in the areas of GST and WTO rules of valuation. His experience in transfer pricing and also Customs' valuation rules enables him to provide transfer pricing advice from both a direct and indirect tax perspective.

In 2011, Bob earned the distinction of being the first expert witness in Malaysia's first transfer pricing court case.

Bob is also the Malaysian correspondent for Tax Notes International and its online publication, Worldwide Tax Daily. He has spoken at numerous external transfer pricing seminars as well as KPMG organized workshops for clients.

Bob is a Fellow member of the Institute of Chartered Accountants in Australia and a member of the Chartered Tax Institute of Malaysia (CTIM) and the Malaysian Institute of Accountants. He is an approved Tax Agent and registered GST agent. He is also a member of the CTIM Technical Committee for Transfer Pricing.

Course Outline

- Transfer Pricing considerations for :-
 - ~ Intangibles
 - ~ Intra-group services
 - ~ Financing
- Cost Contribution Arrangement (CCA)

Who should attend

- Accountants
- Finance Personnel
- Tax Practitioners

Philip Yeoh is an Executive Director specialising in Transfer Pricing with BDO Tax Services Sdn Bhd. He started his career in 1998 in tax with Arthur Andersen and subsequently its successor firm, Ernst and Young (EY). His last position at EY prior to joining BDO, was as Director of International Tax Services – Transfer Pricing.

With more than 18 years' experience under his belt, Philip has led numerous transfer pricing engagements for both domestic and multinational groups with special focus on compliance with Malaysian Inland Revenue Board's (IRB) Transfer Pricing Rules and OECD Guidelines for Multinationals and Tax Administrations.

His portfolio of clients include Government-linked companies (GLCs) in the oil and gas, telecommunications, shipping and property development industries and large multinational clients in the consumer electronics, fast moving consumer goods, agricultural, integrated circuit, chemical and oil and gas industries

He also has extensive experience in tax effective supply chain management projects for multinational clients, including restructuring of existing manufacturing and distribution concerns and supply chain operations in the ASEAN region.

Registration Form

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


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*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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Contact Person:

Ms Yamuna (ext 115 / yamuna@ctim.org.my)
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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.