

e-CTIM Br PNG 15/2016

30 August 2016

TO ALL PENANG MEMBERS

# Transfer Pricing Documentation


28 September 2016  
Hotel Jen, Penang  
9am-5pm

## COURSE CONTENTS

- TP Rules and Guidelines
- The arm's length principle
- TP Documentation requirements
- Arm's Length Pricing Methodologies
- Functional analysis – a detailed discussion
- Comparability analysis and the factors determining comparability
- Special rules relating to TP
- TP and Double Taxation Agreements
- Managing the TP function in a MNE
- Case Studies

## SPEAKER'S PROFILE

**Harvindar Singh** is a Fellow of the Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). He was attached to the firms of PricewaterhouseCoopers and Ernst & Young as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as a Partner in SCS Global Consulting (M) Sdn Bhd. He has more than 20 years of experience in the field of taxation. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and the Malaysian Institute of Certified Public Accountants. Harvindar has extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a tax consultant to various MNEs and other organisations.

COURSE FEE	ENQUIRIES	CPD POINTS
<p>CTIM/ACCA Member : RM371.00</p> <p>Member's Firm Staff : RM424.00</p> <p>Non-Member : RM477.00</p> <p><i>*Price quoted is inclusive of 6% GST</i></p>	<p>For more information, please contact the following:</p> <p><b>Contact person</b> : Mr Jason / Ms Ramya</p> <p><b>Tel Number</b> : 03-2162 8989 ext 108/119</p> <p><b>Fax Number</b> : 03-2161 3207 / 03-2162 8990</p> <p><b>Email</b> : <a href="mailto:ramya@ctim.org.my">ramya@ctim.org.my</a> <a href="mailto:jason@ctim.org.my">jason@ctim.org.my</a></p> <p><a href="#">Click here to download brochure and registration form</a></p> <p>For more information please visit our website at <a href="http://www.ctim.org.my/">http://www.ctim.org.my/</a></p>	<div>  </div> <p>CPD Points awarded qualifies for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.</p>

#### Disclaimer

This document is meant for the members of the Chartered Tax Institute of Malaysia (CTIM) only. CTIM has taken all reasonable care in the preparation and compilation of the information contained in this e-CTIM. CTIM herein expressly disclaims all and any liability or responsibility to any person(s) for any errors or omissions in reliance whether wholly or partially, upon the whole or any part of this e-CTIM