

e-CTIM TECH-DT 33/2016

9 May 2016

TO ALL MEMBERS

Transfer Pricing Workshop 2016 Introductory Level

9 June 2016

**CTIM Training Room, Kuala Lumpur
9am-1pm**

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 workshop 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.

COURSE CONTENTS

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

WHO SHOULD ATTEND

- Accountants
- Finance Personnel
- Tax Practitioners

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.

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.

*COURSE FEE	ENQUIRIES	CPD POINTS
<p>CTIM/ACCA ; RM106.00 Member</p> <p>Non- : RM159.00 Member</p> <p><i>*Price quoted is inclusive of 6% GST</i></p> <p><i>*Refreshment only</i></p>	<p>For more information, please contact the following:</p> <p>Contact person : Ms Yamuna / Mr Tiru Tel Number : 03-2162 8989 ext 115 / 107 Fax Number : 03-2161 3207 / 03-2162 8990 Email : yamuna@ctim.org.my / tiruselvam@ctim.org.my</p> <p>Click here to download brochure and registration form</p> <p>For more information please visit our website at http://www.ctim.org.my</p>	<div> <div>4</div> <div>CPD POINTS</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>

Please be informed that there are **limited seats** for the workshop. Do register early to avoid disappointment. Members are reminded that registration is on a **first come first served**

basis and will be confirmed upon receipt of the registration fee. Walk in participants are discouraged as you may not be registered due to full capacity.

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.