

**e-CTIM TECH-DT 34/2016**

**9 May 2016**

**TO ALL MEMBERS**

# **Transfer Pricing Workshop 2016 Intermediate Level**

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

## **COURSE CONTENTS**

- 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.

*COURSE FEE	ENQUIRIES	CPD POINTS
<p><b>CTIM/ACCA ; RM106.00 Member</b></p> <p><b>Non- : RM159.00 Member</b></p> <p><i>*Price quoted is inclusive of 6% GST</i> <i>*Refreshment only</i></p>	<p>For more information, please contact the following:</p> <p><b>Contact person</b> : Ms Yamuna / Mr Tiru <b>Tel Number</b> : 03-2162 8989 ext 115 / 107 <b>Fax Number</b> : 03-2161 3207 / 03-2162 8990 <b>Email</b> : yamuna@ctim.org.my / tiruselvam@ctim.org.my</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>	 <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.