

e-CTIM Br JHR 19-2018

19 June 2018

TO SOUTHERN MEMBERS

TRANSFER PRICING DOCUMENTATION COUNTRY BY COUNTRY REPORT & BEPS

28 June 2018 | Mutiara Hotel, Johor Bahru
9.00am – 5.00pm

OBJECTIVES OF THE WORKSHOP

- ❖ To highlight the Malaysian TP Rules and Guidelines
- ❖ To discuss and brainstorm on the concept of the arm's length principle
- ❖ To explain the TP Documentation requirements
- ❖ To elaborate on the Arm's Length Pricing Methodologies
- ❖ Conduct a detailed discussion on the Functional analysis
- ❖ Discussion about comparability analysis and the factors determining comparability
- ❖ Understanding TP and Double Taxation Agreements
- ❖ Managing the TP function in a MNE
- ❖ Updating on the Base Erosion and Profit Shifting (BEPS) developments
- ❖ Explaining about the Country by Country Reporting requirements
- ❖ Case Studies

THE WORKSHOP WILL BE CONDUCTED WITH POWERPOINT PRESENTATIONS, DISCUSSIONS, CASE STUDIES AND SHARING OF REAL LIFE EXAMPLES

For full brochure and registration form click [HERE](#)

Contact CPD Secretariat for more information

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**8 CPD
Points**

[for the purpose of
Section 153, Income
Tax Act 1967]

**HRDF
Claimable**

[based on the merit of each
applicant]

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