e-CTIM CPD 6-2018

22 January 2018

TO ALL MEMBERS

# SEMINAR TRANSFER PRICING: ISSUES & DEVELOPMENTS

7 March 2018 ♦ Sheraton Imperial, Kuala Lumpur

CTIM will be organising a Seminar on "Transfer Pricing: Issues & Developments" on 7 March 2018. Do not miss the opportunity to attend and meet your expert speakers who will discuss various topics on issues and latest development on Transfer Pricing.

## **TOPIC HIGHLIGHTS**

### Session 1:

- Latest Developments on Transfer Pricing in Malaysia
- > Transfer Pricing Documentation

# Session 2:

Transfer Pricing Methodologies

### Session 3:

- Current Issues in Transfer Pricing Audits
- Common Mistakes

#### Session 4:

Forum Discussion on Recent Changes to Malaysia Transfer Pricing Guidelines/Rules

#### WHO SHOULD ATTEND?

- Finance Directors
- Chief Financial Officers
- Financial Controllers
- > Finance Managers
- Accountants

- Auditors
- > Tax Managers
- > Tax Consultants
- Company Secretaries
- Business Advisors

# **8 CPD Points**

[for purposes of Section 153, Income Tax Act 1967]

# **BROCHURE**

Click **HERE** for more information and brochure

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