

e-CTIM Br KL 22-2018

19 June 2018

TO KLANG VALLEY MEMBERS

TRANSFER PRICING DOCUMENTATION COUNTRY BY COUNTRY REPORT & BEPS

26 June 2018 | Renaissance Kuala Lumpur Hotel
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

Ms Jaslina / Ms Yusfariza / Ms Ramya / Ms Maryam / Mr Jason
03-21628989 ext 131 / 121 / 119 / 107 / 108
cpd@ctim.org.my / www.ctim.org.my

**8 CPD
Points**

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

**HRDF
Claimable**

[based on the merit of each
applicant]

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