

#### e-CIRCULAR TO MEMBERS

## **CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)**

e-CTIM CPD 49/2019

**26 November 2019** 

TO ALL MEMBERS

# **TRANSFER PRICING SEMINAR 2020**

- Managing Transfer Pricing Issues

21 January 2020 | 9:00 AM – 5:00 PM Sime Darby Convention Centre, Bukit Kiara, Kuala Lumpur

The most awaited seminar is HERE!

Enhance your knowledge with the latest transfer pricing issues and have face-to-face interaction with transfer pricing experts in Malaysia.

### **TOPICS:**

- Earning Stripping Rules (ESR) Making Sense of the ESR & Guidelines
- TP Dispute Resolution: Appeals, MAP & APA
- Transfer Pricing Cases What's New?
- Transfer Pricing from a SME's Perspective: Documentation & Practical Issues
- Managing Financial Assistance
- Transactions with Related Parties
- Intangible Property: Valuation, Disposal & Arm's Length Remuneration

For full brochure and registration form click **HERE** 

### **ENQUIRIES / REGISTRATION**

For more information, please contact:

Tel No. : 03 – 2162 8989

Fax No. : 03 – 2162 8990 / 03 – 2161 3207

Email : cpd@ctim.org.my

Contact Person:

Ms Zaimah (ext 119 / <u>zaimah@ctim.org.my</u>)
Ms Yus (ext 121 / <u>yusfariza@ctim.org.my</u>)
Ms Jaslina (ext 131 / <u>jaslina@ctim.org.my</u>)

### **8 CPD Points**

**HRDF Claimable** 

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

[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