

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM CPD 50/2019

17 December 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

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8 CPD Points

HRDF Claimable

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

[based on the merit of each applicant]

Disclaime

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