

e-CTIM CPD 1/2020

2 January 2020

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:

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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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