

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

16 December 2020

TO ALL MEMBERS

**CTIM Webinar Series:** 

# Update on Transfer Pricing Documentation Requirements & Managing Transfer Pricing Audits

# 7 January 2021, Thursday | 9:00am - 5:00pm

# **Course Outline:**

- > To highlight the Malaysian TP Rules and Guidelines.
- The concept of arm's length.
- The transfer pricing methodologies.
- Malaysian TP Documentation requirements.
- > A detailed discussion of the Functional Analysis.
- > Comparability analysis, factors affecting comparability and the elimination matrix.
- > Managing the TP Function in a MNE.
- Transfer Pricing audits and practical issues to consider.
- Base Erosion and Profit Shifting developments.
- Case Studies.

# For full brochure and registration form click HERE

### Kindly contact CPD Secretariat for more information and registration purpose:

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8 CPD Points