

e-CTIM CPD 4-2021

8 January 2021

TO ALL MEMBERS

CTIM Webinar Series:

Can You Survive A Transfer Pricing Audit?

22 January 2021, Friday | 9.00 am – 5.00 pm

Speaker: Ms Yong Mei Sim

Course Outline:

Session 1:

- Introduction of the Tax / Transfer Pricing Scene In Malaysia
- Overview of the tax / transfer pricing scene in Malaysia
- Explaining the Latest Changes to the Malaysian Transfer Pricing Guidelines
- Issues faced by taxpayers ▶ IRB's main focus
- Arm's Length Principle

Session 2:

- How to prepare Transfer Pricing Report
- Organisational chart
- Overview of group
- Overview of local entity
- Industry analysis
- Description of controlled transactions ▶ Analysis of pricing policies

Session 3:

- ✓ Comparability analysis
- ✓ Functional analysis
- ✓ Risk analysis
- ✓ Financial analysis
- ✓ Selection of transfer pricing method
- ✓ Application of transfer pricing method
- ✓ Issues related to intragroup financing - Interest free loans
- ✓ Recent tax cases on TP issues
- ✓ Frequent Transfer Pricing Audit Issues

For full brochure and registration form click [HERE](#)

Kindly contact CPD Secretariat for more information and registration purpose:

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CPD Points

[The CPD points stated is for the purpose of professional body CPD requirements]

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