

Webinar Series

Recent Development of Transfer Pricing in Malaysia

Date: 25 February 2025, Tuesday

Time: 9:00 am – 5:00 pm

Event Code : 25WS/008

Registration Fee

Category	Registration Fee (exclusive of Service Tax)
CTIM Member	RM360.00
Member's Firm Staff	RM415.00
Non-Member	RM475.00

HRDCORP PROGRAMME ID : 10001506760
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IMPORTANT NOTES:

- Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).
- Webinar Access Link – The webinar access link will be e-mailed to successfully registered participants 2 working days before the commencement of the event upon receipts of full payment.
- Cancellation – The institute must receive cancellations in writing not less than 5 working days prior to the event. No refund will be given for cancellation received within less than 5 working days of the event.
- Recording – Video recording of the webinar organised by the institute is not available for distribute.
- Disclaimer – The organiser reserves the right to change the speaker, date or to cancel the event. A minimum of 3 working days notice will be given.

Introduction

Further to the Income Tax (Transfer Pricing) Rules 2023 (“Malaysian TP Rules 2023”), which replaced Income Tax (Transfer Pricing) Rules 2012, Inland Revenue Board (“IRB”) has recently issued Malaysia Transfer Pricing Guidelines 2024. The TP Guideline has been issued to reflect the changes in requirements, provide examples and clarity. As such, it is taxpayers’ responsibilities to understand and comply to the Guideline’s requirements. Non-compliance will likely subject to the imposition of penalties.

In addition, TP Tax Audit Framework has been issued to introduce TP audit and process, outline the rights and responsibilities of IRB’s officer, taxpayers and tax agent. This TP Tax Audit Framework is effective from 24 December 2024 and revokes the TP Audit Framework dated 15 December 2019. The framework aims to ensure that TP audit is carried out in a fair, transparent and impartial manner.

Programme Outline

- Key changes in the TP Guidelines 2024 compared to TP Guidelines (updated in 2017)
- How the changes affect the preparation of TP documentation
- Case studies on the scope and application for the preparation of TP documentation
- Salient points in the TP Tax Audit Framework
- Highlights and the challenges during TP audit
- Effective ways in handling TP audit and appeal

Speaker's Profile

Ho Yi Hui has over 20 years’ experience in tax compliance and tax advisory assignments. She is now an Executive Director of Hanz Consulting Group Sdn Bhd (“Hanz”). Before joining Hanz, she worked with BDO Tax Services Sdn Bhd (“BDO”) and RSM Tax Services Sdn Bhd (“RSM”). As an Executive Tax Director of BDO and RSM, she has been involved in the provision of tax compliance matters of public listed companies, multinationals and medium to large private companies. She has handled tax matters for corporations of various sizes involved in construction, property development, hotels, insurance, and manufacturing. Since 2009, she has been extensively involved in representing tax payers in resolving tax audit and tax investigation cases with the Malaysian Inland Revenue Board. In addition, she has assisted clients in the preparation of transfer pricing documentation. She is a fellow member of the Association of Chartered Certified Accountants (ACCA). Apart from this; she is a licensed tax agent under Section 153 of the Income Tax Act, 1967 and licensed GST Tax Agent under Section 170 of the GST Tax Act 2014. She is also a professional trainer accredited by the Human Resources Development Fund (HRDF).

Online Registration Process

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STEP 1

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STEP 2

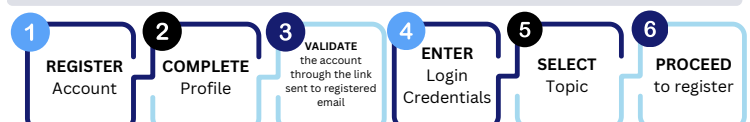
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STEP 3

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New User



Any Inquiries , contact us at :

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Closing Date

2 days **before** the event date

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967

