

Webinar Series

Navigating Transfer Pricing Complexities : Latest Tax Updates on Transfer Pricing Rules

Date: 08 July 2025, Tuesday

Time: 9:00 am – 5:00 pm

Event Code : 25WS/017

Registration Fees

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

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 receipt 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.

HRDCORP Programme ID : To be confirmed

Payment via HRDCorp Claim - Please refer to the total amount stated in the invoice generated by the system upon confirmation of registration

Introduction

On May 29, 2023, Malaysia's Minister of Finance (MOF) gazetted the "Income Tax (Transfer Pricing) Rules 2023" (P.U.(A) 165/2023), i.e. "new transfer pricing rules". The new transfer pricing rules now replace the previous "Income Tax (Transfer Pricing) Rules 2012" (P.U.(A) 132/2012). By understanding and adhering to transfer pricing regulations, you will learn how to ensure compliance, avoid double taxation, avoid penalties, and mitigate disputes with tax authorities. This webinar will provide you with the information and advice you need to stay compliant and avoid any costly penalties when it comes to transfer pricing.

Course Outline

- Learn the best practices for establishing transfer pricing policies and strategies
- Get insights into the transfer pricing documentation requirements for Malaysia
- An overview of the transfer pricing rules applicable to intragroup loans in Malaysia, and the associated risks
- Important Updates from the Latest Transfer Pricing Guidelines
- How to incorporate the new policies into daily operations
- Actions the taxpayer should take in response to the new standards
- Recent tax cases on transfer pricing issues.

Speaker's Profile

Yong Mei Sim has over 35 years of experience with the Inland Revenue Board of Malaysia (IRB), where she last served as the Principal Assistant Director of the Penang branch. She holds a Bachelor of Science in Economics (Second Class Upper) from University Science Malaysia (USM) and was awarded a JPA scholarship to complete her Master of Science in Taxation at Golden Gate University, USA. During her tenure at the IRB, she played a key role as an Audit Manager, overseeing the Payroll Taxes Unit, Field Audit, and Desk Audit Unit. She also contributed significantly to tax litigation matters. With her vast knowledge and expertise in Malaysian taxation, she has been a sought-after speaker for the IRB and various professional bodies, sharing her practical experiences nationwide.

Online Registration Process

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STEP 2

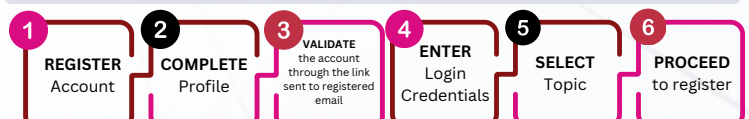
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STEP 3

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Closing Date

2 days **before** the event date

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