

LEARNING FROM EXPERT SERIES

TRANSFER PRICING - FUNDAMENTALS, PRINCIPLES AND DOCUMENTATIONS



8 MAY 2024

Wednesday | 8.30 am - 5.30 pm



Bilik Seroja, APM Bangi



RESOURCE PERSON

Ms. Shahreen binti Mahther
Mr. Kumar A/L Sabapathy



CLOSING DATE

24 April 2024

Limited Seat

CLICK HERE



Any Enquiries, Please Contact:



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Ms. Siti Morni Mohammed Yasin
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OBJECTIVES

- Overview on the Malaysian legal framework for transfer pricing and international practice and guidance (including the OECD Transfer Pricing Guidelines);
- Understand and apply the arm's length principle, the concept of comparability and the transfer pricing methods; and
- Understand the purpose and content of Transfer Pricing documentation

TARGET AUDIENCE

- Human Resource Directors/Executives
- Financial Controllers/Managers
- Accountants/Auditors
- Payroll Managers
- Company Directors
- Tax Agents & Tax Practitioners

PROGRAMME SCHEDULE

LEARNING FROM EXPERT SERIES (LFE): TRANSFER PRICING FUNDAMENTALS, PRINCIPLES AND DOCUMENTATIONS

8 MAY 2024 (WEDNESDAY)	
Time	
8:30 - 9:00 am	Registration
9:00 - 10:00 am	Session 1: Fundamentals <ul style="list-style-type: none">• What is transfer pricing?• Why it matters?• What is the arm's length principle?• Understanding of the TP Methods• Comparability Analysis
10:00 - 10:30 am	Morning Break
10:30 am - 11:30 am	Session 2: Principles <ul style="list-style-type: none">• The Legal Framework• Updates on Malaysian transfer pricing rules and regulations• Malaysia Transfer Pricing Guideline• TP Adjustments: Director General's powers
11:30 am - 1:00 pm	Session 3: Documentations <ul style="list-style-type: none">• Importance, purpose and content• Malaysia Documentation Guidelines for Submission• Retention of Records
1:00 pm - 2:30 pm	Lunch
2:30 - 4:00 pm	Session 4: Compliance & Penalty <ul style="list-style-type: none">• TP Audit & Audit Framework• Compliance Review• TP related penalties
4:00 - 5:00 pm	Session 5: Issues and Challenges <ul style="list-style-type: none">• Practical issues• Hands on experience
5:00 - 5:30 pm	Session end/ Coffee Break

TERMS AND CONDITIONS

Registration

Please return the completed form to:

- norazila.n@hasil.gov.my
- marimuthu@hasil.gov.my
- sitimorni@hasil.gov.my

Registration will be confirmed once proof of payment is provided by email or fax and full payment is received.

Fees Individual - RM 600 per person

Group- RM 550 per person (3 and above participants)

*Include course material, food and beverage

Payment

Payment can be made via direct transfer, EFT, Cheque, Bank Draft, Money Order to **"KETUA PENGARAH HASIL DALAM NEGERI MALAYSIA"**
EFT Payment/ Cheque/ Bank Draft must be credited to the account below:

Bank Account Name : Lembaga Hasil Dalam Negeri Malaysia:

Bank Name : CIMB Bank Jalan Dua:

Account Number : 8000767180

Swift Code : CIBBMYKL

Participant Certificate

Registered participant who completed the course will be given certificate after end of the course.

Replacement and cancellation Policy

Replacement of the participant can be made 3 day before the course. Replacement must be email to organizer officially.

No refunds will be made for cancellation received on the day of the course.

Disclaimer

The Organizer reserve the rights to make any changes due to unpredictable issues without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein

REGISTRATION FORM

Type of registrations:

Individual RM600 / pax

Group RM550 / 3 or more

PARTICIPANT DETAILS 1

FULL NAME :

IC NO :

POSITION :

E-MAIL :

TEL NO :

PARTICIPANT DETAILS 2

FULL NAME :

IC NO :

POSITION :

E-MAIL :

TEL NO :

COMPANY

COMPANY NAME :

ADDRESS :

TEL NO :

FAX NO :

PERSON INCHARGE :

POSITION :

E-MAIL :

CHEQUE : RM :

SIGNATURE :

DATE:.....

INVOICE will issued on:

COMPANY INDIVIDUAL

ADDITIONAL INFORMATION FOR OFFICE USE

Vegetarian