

TRANSFER PRICING SEMINAR 2019



Date : 9 April 2019 (Tuesday)

Time : 8.30 am – 5.30 pm

**Venue : Grand Ballroom, Bangi Resort Hotel, Bandar Baru Bangi
(Formerly known as Hotel Bangi - Putrajaya)**



Programme

7.45 AM	Registration	11.45 AM	Topic 3: Withholding Tax: What's the issue Speaker: Mr Anbualahan a/l Palanivelu Senior Assistant Director, Multinational Tax Branch Inland Revenue Board of Malaysia Panelist: Mr K. Sandra Segaran CTIM Council Member
8.30 AM	Opening session and Program Overview	12.45 PM	Question & Answer session
9.00 AM	Topic 1: Updates on Malaysia Transfer Pricing Related Issues Speaker: Madam Kok Choy Har Director, Mutual Agreement Procedure & Transfer Pricing Policy Division Department of International Taxation Inland Revenue Board of Malaysia	1.00 PM	Lunch Break
10.00 AM	Question & Answer session	2.15 PM	Topic 4: Open discussion on transfer pricing issues Moderator: Mr Abu Tariq Jamaluddin Director of Legal Department Inland Revenue Board of Malaysia Panel Member 1: Dr Nik Abdullah Sani Nik Mohamed Director, Multinational Tax Branch Inland Revenue Board of Malaysia Panel Member 2: Mr Bob Kee Executive Director of KPMG Tax Services Panel Member 3: Madam Theresa Goh Executive Director, National Transfer Pricing Leader Deloitte Tax Services Sdn Bhd
10.15 AM	Morning refreshments	4.15 PM	Question & Answer
10.30 AM	Topic 2: Transfer Pricing Documentation: Our main focus Speaker: Madam Hamisah Ismail Director, Field Audit on Service Sector Division Multinational Tax Branch Inland Revenue Board of Malaysia Panelist: Madam Anushia Soosaipillai Senior Executive Director, Transfer Pricing Division PWC	4.30 PM	Closing remark
11.30 AM	Question & Answer session	4.40 PM	End of seminar & refreshments

Benefits to participants:

- First hand information on amended Malaysian Transfer Pricing Guidelines
- Updates on critical changes in Malaysia Transfer Pricing Guideline
- Clarification on transfer pricing document requirement by tax authority
- Highlights on issues in withholding tax
- Platform to voice out queries / opinion / suggestion to the tax authority
- Face-to-face interaction with transfer pricing experts in Malaysia
- Receive 8 CPD point for the purpose of Section 153, Income Tax Act 1967

Who should attend:

- Tax Agents / Tax Advisors / Consultants
- Corporate Tax Executives / Accountants
- Multinational Companies
- Group of Companies

Important Notes:

- The organiser reserves the right to review and amend the programme as and when necessary in the best interest of the event



REGISTRATION FORM

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via email.

TRANSFER PRICING SEMINAR 2019

CLOSING DATE: 29 MARCH 2019

*Registration Fees

- * Seats are limited and based on first-come, first-served basis
- * Registration of participant will be confirmed upon receipt of registration form and full payment
- * The organiser reserves the right to cancel any registration if full payment is not received prior to or on the date of the event
- * Walk-in registration is subject to availability of seat
- * Certificate of attendance will only be released upon full attendance and after completion of the event

Early Bird Fee (payment on or before 8 March 2019) RM600	Normal Fee (payment after 8 March 2019) RM650
--	---

Enquiries

Contact Person

CAWANGAN CUKAI MULTINASIONAL
 Menara Hasil Bangi, Aras 7
 No.3, Jalan 9/10 Seksyen 9
 43650 Bandar Baru Bangi
 Selangor Darul Ehsan

* Ms. Nur Hazlina Shaari 03-8913 3800 / ext 120614 / nurhazlina@hasil.gov.my
 * Ms. Syadiyah Wazali 03-8913 3800 / ext 120648 / syadiyah@hasil.gov.my
 * Ms. Tengku Maziah Tuan Mat 03-8913 3800 / ext 120652 / tengkumaziah@hasil.gov.my
 * Ms. Nur Hidayah Shahr 03-8913 3800 / ext 120605 / nurhidayah.s@hasil.gov.my

Participant's Contact Details

Full Name: _____	Designation: _____
I/C Number: _____	Company: _____
Membership No: <input type="checkbox"/> CTIM _____	Company Address: _____
<input type="checkbox"/> Others _____	_____
Mobile No: _____	_____
Email: _____	_____

Payment Method

Online Bank Transfer / Cash Deposit
KELAB KEBAJIKAN & SUKAN CCM
7603215870
CIMB BANK

- * Please provide proof of payment to the contact person as above
- * Payment confirmation receipt email will be issued to participant along with payment receipt

Replacements

Please note that successful registration for the event are not interchangeable but replacement is acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee

Confirmation of Registration

Registration of participant will be confirmed upon receipt of registration form and full payment. In the event you do not receive the confirmation email before the event, please contact us immediately.

Disclaimer

The organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 100. A minimum of 3 days notice will be given

Certificate of Attendance

Collection of the certificate of attendance is by registered participant only

Verification

Please present your identification card upon registration during the event for verification purpose.

Recording

Video / Sound recording is strictly prohibited.

Accommodation

There are several hotels in Bangi and please make an arrangement by yourself