

2025 TEI TAX ROUNDTABLE

MALAYSIA TRANSFER PRICING:
KEY UPDATES & AUDIT READINESS

SESSION 1: MALAYSIA TP GUIDELINES & TP RULES



DATE

Thursday, 22 MAY 2025



TIME

12 PM–2PM



FORMAT

Online

(zoom link will be provided
upon registration)

[CLICK TO REGISTER](#)

**Registration is open to in-house
tax professionals only*

Invited panelist

Theresa Goh (tgconsulting.com.my) is one of Malaysia's foremost TP experts, with over 40 years of tax experience. Formerly Deloitte Southeast Asia's Senior Tax Partner and National TP Leader for Malaysia, she has advised on planning, audits, disputes, and APAs—including Malaysia's first three signed APAs. She has provided training to various branches of the IRB and is a recognized thought leader across Asia.

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and professional growth across the tax community*

A Peer-Learning Forum for In-House Tax Professionals

Join us for an engaging lunchtime session as we unpack key updates in Malaysia's TP landscape — including the 2024 TP Guidelines and 2023 TP Rules.

Learn from fellow practitioners as we exchange practical insights and share audit readiness strategies.

Key Discussion Points for Session 1

- *Key changes in the 2024 TP Guidelines*
- *Revised CTPD thresholds & exemptions*
- *Simplified approach for low value-adding services*
- *Challenges in updating benchmarking during audits*
- *2023 TP Rules: documentation and penalties*



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