

2025 TEI TAX ROUNDTABLE

MALAYSIA TRANSFER PRICING:
KEY UPDATES & AUDIT READINESS

SESSION 2: TP AUDITS IN MALAYSIA



DATE

Wednesday, 2 July 2025



TIME

12 -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.

Brought to you by **TEI Asia Chapter** - Advancing peer exchange and professional growth across the tax community



Join now!

A Peer-Learning Forum for In-House Tax Professionals

Join us for a lunchtime session focused on transfer pricing audits in Malaysia. With the release of the 2024 TP Audit Framework and evolving audit practices, this session offers practical insights to help in-house tax professionals navigate growing scrutiny and stay audit-ready.

Hear from experienced practitioners and peers as we explore audit trends, share experiences, and exchange strategies to strengthen readiness.

Key Discussion Points for Session 2

- *What's new in Malaysia's TP Audit Framework 2024?*
- *Common TP audit issues and trends*
- *TP risk assessment & risk mitigation strategies*



teiasiachap@gmail.com



tei.org