

### Registration Fee

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

### HRDCORP Programme ID : To be Confirmed

Payment via HRDCorp Claim – Kindly refer to the total amount indicated in the system-generated invoice upon confirmation of registration

### Important Notes :

- **Registration** - 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 receipts 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** - The video recording of the webinar organised by the Institute is not available for distribution.
- **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.

### Introduction

The Transfer Pricing (TP) Guidelines 2024 has introduced many changes to the TP compliance requirements such as the redefinition of the threshold for preparing Full Contemporaneous TP Documentation and Minimum TP Documentation and expansion of exemption criteria for preparing TP Documentation but requiring arm's length justification documents. Onerous documentation requirement has been introduced for specific transactions such as business restructuring, intra-group services etc. The TP Guidelines has also introduced the simplified approach for low value-adding intra-group services.

### Key Takeaways

- Understand the impact of the latest TP compliance requirements under the TP Guidelines 2024 and TP Rules 2023 on Multinationals and Domestic Groups.
- Learn to develop effective compliance strategies to avoid penalties.

### Course Outlines

#### » What's new in Malaysia TP Guidelines 2024

- Exemptions from preparing Contemporaneous TP Documentation (CTPD).
- Revised threshold for requirement to prepare CTPD.
- Relaxation for minimum CTPD requirement.
- Introduction of simplified approach for Low Value-Adding Intragroup services.
- Updating benchmarking analysis in the course of an audit.
- Business restructuring -robust analysis and documentation requirement.
- Additional data, info and doc requirement under TP Rules 2023 including Schedule 1 and Schedule 2.
- Case Study.

#### » Is your TP Doc audit ready?

- Identify risk areas.
- Calculation of TP adjustment, surcharge and additional tax payable.

#### » Specific Documentation Requirements

- Business restructuring.
- Intra-group services.
- Intra-group financing transactions.
- TP Policy.
- Special Factor Analysis.
- Case study.

#### » Is your TP Doc Contemporaneous?

- CTPD preparation deadline.
- Dating of CTPD.
- Completeness of CTPD.
- Case Study.

### Speaker's Profile

**Theresa Goh** is the Founder and CEO of TG Consulting Sdn Bhd. Prior to TG Consulting, she was a Senior Tax Partner in Deloitte Southeast Asia for 19 years and led the Deloitte Transfer Pricing (TP) Practice for 18 years. She is a former Council Member of CTIM and MICPA and sits in the TP Technical Committee of CTIM and the Tax Committee of MICPA. She is a licensed Tax Agent and Accredited Trainer with HRD Corp. Her experience includes TP Documentation and advisory, TP Audit Defence, MAP and APA cases.

### Online Registration Process

\*Kindly follow the respective steps as below

#### STEP 1

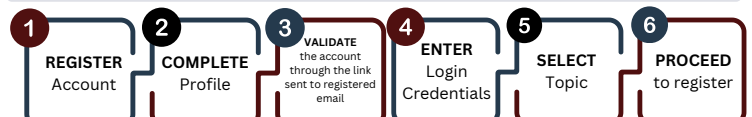
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#### STEP 3

#### Existing User



#### New User



#### STEP 2

Click **Sign In**

### Any Inquiries , contact us at :

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### Closing Date

2 days before the event date

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967