The Transfer Pricing event welcomed Puan Esmarlina, Director of Inland Revenue Board of Malaysia (IRBM) as the guest speaker. Moderating the seminar was Theresa Goh, Deloitte Malaysia Transfer Pricing Leader.

Over 100 participants signed up for the half-day seminar for the first session on 13 March. Due to an overwhelming response, a second session of the seminar was held on 21 March which was attended by over 80 participants.
Philip Yeoh, Transfer Pricing Executive Director of Deloitte Malaysia, who was also a speakers during the seminar seized the opportunity to interact with the participants during tea break. Philip delivered a talk on the new definition of ‘Control’ and the additional requirement of Form C for YA 2019.

Gagan Deep Nagpal, Transfer Pricing Director of Deloitte Malaysia shared on Transfer Pricing Documentation requirement highlighting on additional focus areas and Key FAQs from IRBM’s position.
Vrushang Sheth, Transfer Pricing Director of Deloitte Malaysia, took the opportunity to clarify participants concerns during the tea break. Besides, interaction between breaks, the seminar also provided one-to-one consultation clinic to address participants’ concerns, not only for Transfer Pricing area but also on other service areas such as Business Tax, Global Employer Services, SST and Indirect tax.
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