Transfer Pricing: CbCR & New Reporting Requirements
Are you ready for 2017?

Wednesday, 15 February 2017
9.00 a.m. – 12.00 p.m.

Meet Point 1 & 2
Level 15 Menara LGB
1 Jalan Wan Kadir
Taman Tun Dr Ismail
60000 Kuala Lumpur
Overview

Invitation to complimentary briefing


Deloitte TP Services Group cordially invites you to a complimentary breakfast briefing to reflect on the following:

• CbCR framework and how it will affect your company
• Preparedness required for CbCR compliance – risk assessment of existing structure, data management, efficient centralised documentation approach, etc.
• Deloitte solutions and tools
Agenda

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.00 a.m.</td>
<td>Registration</td>
</tr>
<tr>
<td>9.30 a.m.</td>
<td>CbCR and new documentation requirements</td>
</tr>
<tr>
<td>10.30 a.m.</td>
<td>– Tea break</td>
</tr>
<tr>
<td>11.00 a.m.</td>
<td>Way forward for compliance</td>
</tr>
<tr>
<td>12.00 p.m.</td>
<td>End</td>
</tr>
<tr>
<td>12.30 p.m.</td>
<td>Q&amp;A</td>
</tr>
<tr>
<td>1.00 p.m.</td>
<td>End of seminar</td>
</tr>
</tbody>
</table>

**Briefing details**

- **Time:** 9.00 a.m. – 12.00 p.m.
- **Date:** Wednesday, 15 February 2017
- **Medium of presentation:** English
- **Venue:** Meet Point 1 & 2, Deloitte Kuala Lumpur
Key Speaker

Theresa Goh
Tax Partner & Transfer Pricing Leader

With more than 30 years’ experience as a tax professional, Theresa has been involved in transfer pricing audit, compliance and planning/advisory work for clients from a wide range of industries. In transfer pricing controversy management, her work has comprised strategising for litigation on anti-avoidance issues, and successful application of alternative transfer pricing methodologies/comparables in audit situations, to name a few. She also assisted clients in identifying, evaluating and implementing APAs, including conclusion of the first three APAs in Malaysia.

Under Theresa’s leadership, Deloitte Malaysia won the Malaysia Transfer Pricing Firm of the Year at the 2016 ITR Asia Tax Awards. The team has achieved consistent Tier 1 ranking in the World Transfer Pricing Guide published by International Tax Review.

Theresa has been recognised as one of the World’s Leading Transfer Pricing Advisers by Euromoney, consistently since 2009. She has been voted as Malaysia Tax Controversy Leader by International Tax Review for four consecutive years 2013-2016, and has been featured in its Women in Tax Leaders guide since inception in 2015. Theresa also received the Transfer Pricing Lawyer of the Year – Malaysia award from Lawyer Monthly Legal Awards 2016.

Theresa is a council member of the Malaysian Institute of Certified Public Accountants (MICPA) and is the Chairperson of MICPA’s Membership Affairs committee. Theresa is also a committee member of the Chartered Tax Institute of Malaysia (CTIM) and chairs CTIM’s Transfer Pricing Technical Committee, participating in regular operational dialogues with the Inland Revenue Board of Malaysia.
Registration

When & where
Date: Wednesday, 15 February 2017
Time: 9.00 a.m. – 12.00 p.m.
   Meet Point 1 & 2
   Level 15 Menara LGB
   1 Jalan Wan Kadir
   Taman Tun Dr Ismail
   60000 Kuala Lumpur

To register / enquire
Name: Yam, Bing Jing
Email: byam@deloitte.com
Contact: +603 7610 8232

Name: Esther Tan
Email: esttan@deloitte.com
Contact: +603 7610 8034

Registration
This is a complimentary event. We extend this invitation to accommodate participants on a first-come first-served basis. Due to the overwhelming response in past breakfast briefings, we are offering two seats per company/group. To reserve your seats or for general enquiries, please email Bing Jing or Esther Tan.

Disclaimer
The organiser reserves the right to cancel and/or make changes to the programme, venue, speaker replacements and/or topics if warranted by circumstances beyond its control.

Participant 1
Name (Mr / Mrs / Ms)
Designation
Email

Participant 2
Name (Mr / Mrs / Ms)
Designation
Email

Participating company details
Company name & business registration number
Address
Tel
Fax
Contact Person
Email
Date

Dietary Requirement
If any, please indicate:  


Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see www.deloitte.com/my/about to learn more about our global network of member firms.

Deloitte provides audit, consulting, financial advisory, risk advisory, tax and related services to public and private clients spanning multiple industries. Deloitte serves four out of five Fortune Global 500® companies through a globally connected network of member firms in more than 150 countries and territories bringing world-class capabilities, insights, and high-quality service to address clients’ most complex business challenges. To learn more about how Deloitte’s approximately 245,000 professionals make an impact that matters, please connect with us on Facebook, LinkedIn, or Twitter.

About Deloitte Southeast Asia
Deloitte Southeast Asia Ltd – a member firm of Deloitte Touche Tohmatsu Limited comprising Deloitte practices operating in Brunei, Cambodia, Guam, Indonesia, Lao PDR, Malaysia, Myanmar, Philippines, Singapore, Thailand and Vietnam – was established to deliver measurable value to the particular demands of increasingly intra-regional and fast growing companies and enterprises.

Comprising 290 partners and over 7,400 professionals in 25 office locations, the subsidiaries and affiliates of Deloitte Southeast Asia Ltd combine their technical expertise and deep industry knowledge to deliver consistent high quality services to companies in the region.

All services are provided through the individual country practices, their subsidiaries and affiliates which are separate and independent legal entities.

About Deloitte in Malaysia
In Malaysia, services are provided by Deloitte Tax Services Sdn Bhd and its affiliates.

© 2017 Deloitte Tax Services Sdn Bhd