



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

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

Deloitte Touche Tohmatsu Tax Services Sdn. Bhd.
Meet Point 1 & 2
Level 15 Menara LGB
1 Jalan Wan Kadir
Taman Tun Dr Ismail
60000 Kuala Lumpur

Overview

Invitation to complimentary briefing

On 23 December 2016, the IRB issued Income Tax (Country-by-Country Reporting) Rule 2016 (CbCR Rules), in line with the final recommendations of OECD BEPS Action Point 13. CbCR is expected to assist IRB in conducting effective risk-based audits with more transparent information. The CbCR Rules will primarily impact multinational group of companies with headquarters in Malaysia. The CbCR information requested by IRB is for assessing transfer pricing / BEPS risks.

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

Time	Event
9.00 a.m.	Registration
9.30 a.m.	CbCR and new documentation requirements
10.30 a.m.	– Tea break
11.00 a.m.	Way forward for compliance
12.00 p.m.	End
12.30 p.m.	Q&A
1.00 p.m.	End of seminar

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

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Time: 9.00 a.m. – 12.00 p.m.
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To register / enquire

Name: Yam, Bing Jing
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Name: Esther Tan
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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 : _____

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