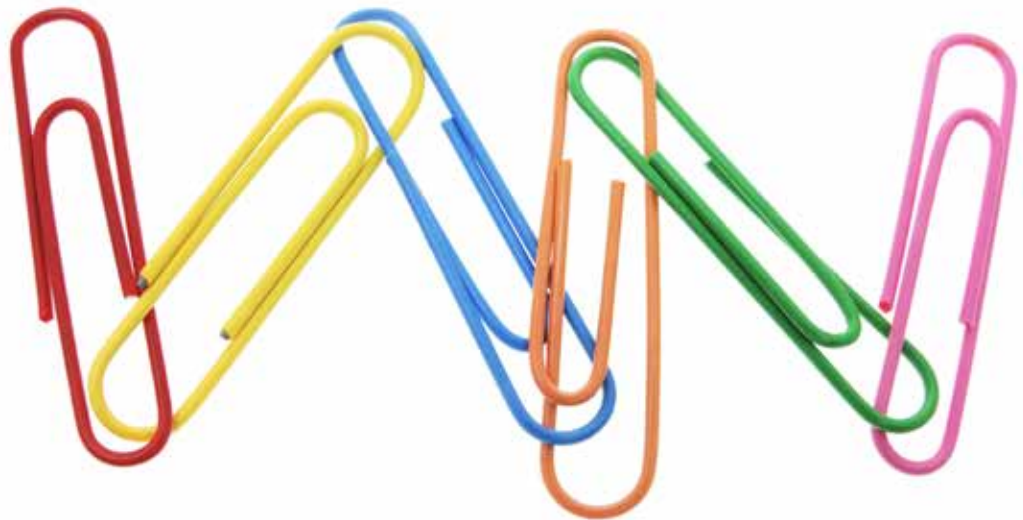


Transfer Pricing: return filing
compliance and audit
Gearing up for 2016



Tuesday, 21 June 2016
9:00 a.m. - 12:30 p.m.

Deloitte Tax Services Sdn. Bhd.
Weil Hotel, Level 2,
292 Jalan Sultan Idris Shah,
30000 Ipoh, Perak

Overview

Invitation to TP briefing

Malaysian taxpayers are required to prepare contemporaneous TP documentation by the filing deadline and disclose adherence to this requirement in their return. This annual exercise focuses on transactions with related parties and their arm's length character. Failure to prepare TP report may expose the taxpayer to an audit, and may lead to higher penalties on additional assessment.

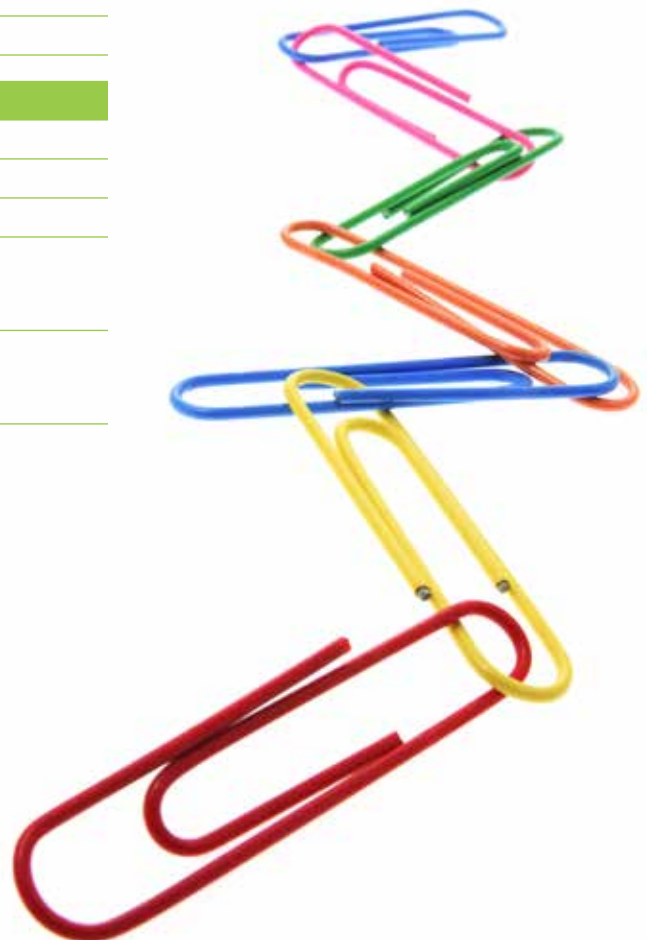
Deloitte TP Services Group cordially invites you to a TP breakfast briefing to reflect on the following:

- TP compliance essentials for return filing: key considerations and allied issues; and
- 2015 review: our audit experience – dispute resolution and appeal process.

Agenda

Time	Agenda
9:00 a.m.	Registration
9:30 a.m.	TP compliance essentials for return filing
10:30 a.m.	Tea break
11:00 a.m.	2015 review: our audit experience
12:00 p.m.	Q & A session
12:30 p.m.	Lunch

Briefing details	
Time:	9.30 a.m. – 12.30 p.m.
Date:	21 June 2016 (Tuesday)
Venue:	Weil Hotel
Address:	Level 2, 292 Jalan Sultan Idris Shah, 30000 Ipoh, Perak
Reservation contact	Jeannie Khor jkhora@deloitte.com +605 - 254 0288



Speakers' profiles



Ian Clarke

**Financial Services Transfer Pricing Leader
Deloitte Southeast Asia**

Ian Clarke, our Partner and Southeast Asia Financial Services Transfer Pricing Leader, has deep understanding of the operations of financial services institutions and financial transactions. Ian has extensive experience in managing complex global and regional TP documentation projects. Ian is currently leading a number of TP documentation projects for global and regional financial services entities.

Ian has over 14 years of experience in Transfer Pricing. He began his career in industry with Diageo, before moving to Deloitte UK. While there he had experience of policy design, implementation review, documentation and controversy management for clients across a range of industry sectors including Energy & Resources.



Tan Wei Chuan

**Associate Director
Deloitte Malaysia**

Wei Chuan is an Associate Director of Deloitte Malaysia's tax practice, based in our Penang office. With over 15 years of tax experiences in Malaysia, he has extensive experience in corporation compliance matters, tax planning, tax due diligence, tax audit, transfer pricing and indirect taxes including GST implementation. He has also advised on personal tax planning and compliance matters as well as immigration solutions for international assignees under Global Employer Services (GES) service line.

Wei Chuan graduated with a Bachelor of Commerce from La Trobe University, Melbourne, Australia. He is a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the CPA Australia and also a member of the Chartered Tax Institute of Malaysia (CTIM).



Lam Weng Keat

Deloitte Malaysia

Lam Weng Keat has more than 26 years of experience dealing with personal tax compliance, corporate tax services, dispute resolution cases involving tax audits and investigation, corporate tax planning and advisory.

Weng Keat is a member of CTIM, MICPA and MIA and is currently the Deputy Chairman of CTIM, Perak Branch. He is a licensed tax agent under the Malaysian Income Tax Act 1967 and a licensed GST tax agent under the GST Act 2014. He is now assisting Malaysian businesses with their GST implementation and compliance.

Registration

When & where

Date: Tuesday, 21 June 2016
Time: 9:00 a.m. to 12.30 p.m.
Venue: Weil Hotel, Level 2
292 Jalan Sultan Idris Shah
30000 Ipoh Perak

To register/enquire

Contact person: Jeannie Khor
+605 - 254 0288
+605 - 241 5288
jkhora@deloitte.com

Fee

RM318 inclusive of 6% GST, refreshment and lunch.
* Limited seats are available on a first come first served basis. Please refer to the attached registration form for more details.

Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Participant company details

Company name & business registration number

Address

Tel

Fax

Contact person

Email

Date

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

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