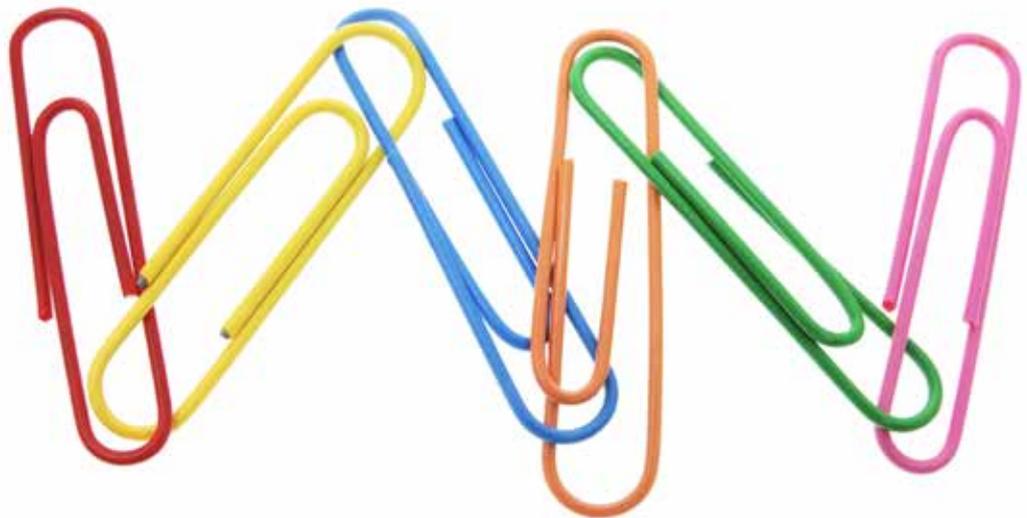


Transfer Pricing: return filing compliance and audit Gearing up for 2016



Tuesday, 21 June 2016
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

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 **complimentary** breakfast briefing to reflect on the following:

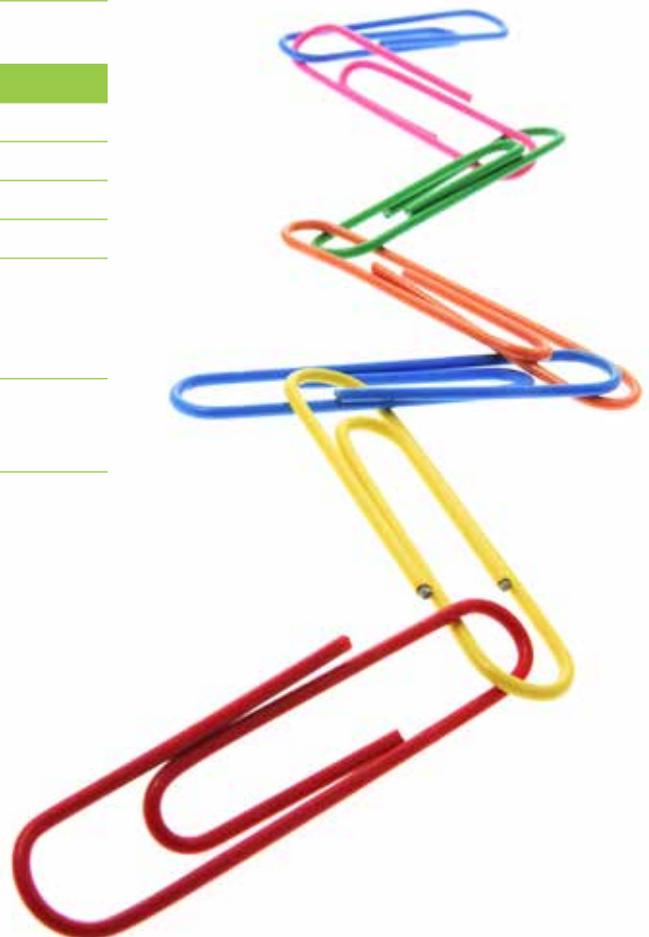
- TP compliance essentials for return filing: key considerations and allied issues; and
- 2015 review: our audit experience – dispute resolution and appeal process.

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.	End

Briefing details

Time:	9.30 AM – 12.00 PM
Date:	21 June 2016 (Tuesday)
Medium of conduct:	English
Venue:	Meet Point 1 & 2, Deloitte Kuala Lumpur
Address:	Level 15, Menara LGB 1 Jalan Wan Kadir Taman Tun Dr. Ismail 60000 Kuala Lumpur
Reservation contact	Ingrid Fong bofong@deloitte.com +603-7610 8533



Speaker profiles



Theresa Goh

**Tax Partner & National Transfer Pricing Leader,
Deloitte Malaysia**

Theresa has over 25 years' experience in tax and currently leads the national TP practice. She was instrumental in shaping Malaysia's first three advance pricing arrangements. Her expertise in transfer pricing has garnered a slew of international recognitions.

Under Theresa's leadership, the team was recognised as **Malaysia Transfer Pricing Firm of the Year** at the 2016 International Tax Review (ITR) Asia Tax Awards, and as TP Law Firm of the Year - Malaysia by Lawyer Legal Award 2015. She has also led the team to achieve **consistent Tier 1 ranking in the World Transfer Pricing Guide** published by ITR. Theresa was voted as **Malaysia Tax Controversy Leader** by ITR for 2013/2014 and 2015, and has been recognised as one of the **World's Leading Transfer Pricing Advisers** by Euromoney consistently since 2009.

Theresa is a Council Member of both the Malaysian Institute of Certified Public Accountants (MICPA) and the Chartered Tax Institute of Malaysia (CTIM). She is the Chairperson of MICPA's Membership Affairs committee, and a member of its Tax and Examination committees. She also chairs the Transfer Pricing Technical Committee at CTIM, participating in several operational dialogues with the Inland Revenue Board of Malaysia.

Contacts:

For any enquiry in relation to services provided by the TP Services Group, please contact:

- Theresa Goh (Partner – Tax and TP): tgoh@deloitte.com
- Ian Clarke (Partner – Tax and TP): iac Clarke@deloitte.com
- Hisham Halim (Partner – TP, BMO and Incentives): hihalim@deloitte.com

Registration

When & where

Date: Tuesday, 21 June 2016
Time: 9:00 a.m. - 12:00 p.m.
Venue: Deloitte (KL office)
Meet Point 1 & 2
Level 15 Menara LGB

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. To reserve your seats or for general enquiries, please email Ingrid Fong at bofong@deloitte.com or contact 03-7610 8533.

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

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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