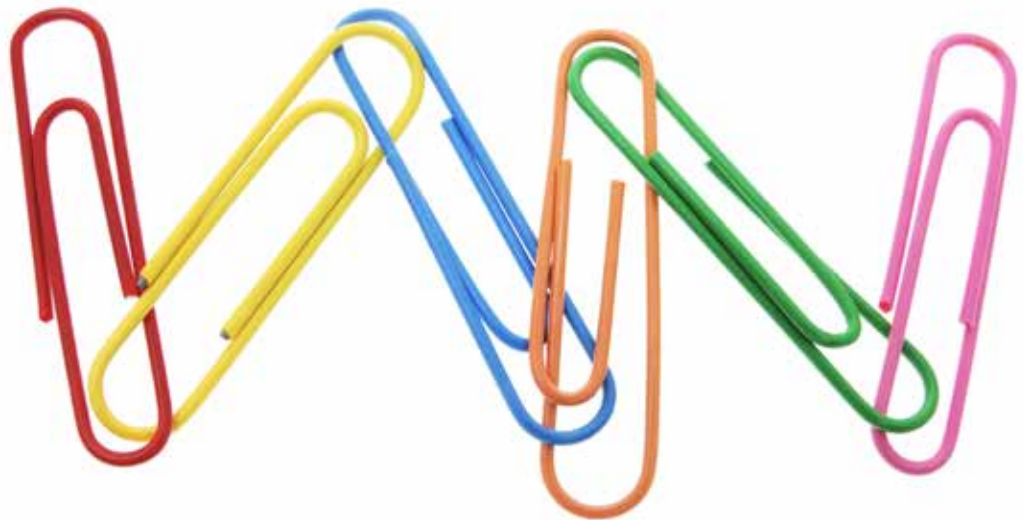


Transfer Pricing: return filing compliance and audit Gearing up for 2016



Monday, 18 July 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.

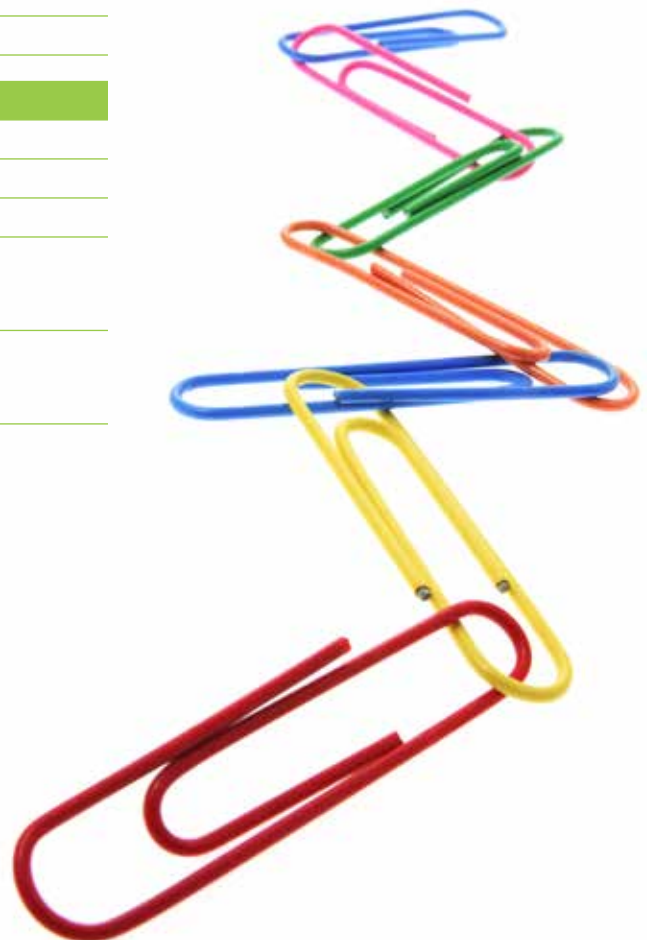
Deloitte TP Services Group cordially invites you to a TP breakfast briefing to reflect on the following:

- 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:	18 July 2016 (Monday)
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.



Abhijith Shetty

Deloitte Malaysia

Abhijith is a manager in Deloitte Malaysia – Kuala Lumpur branch. His experience covers transfer pricing and tax audits, investigations and tax planning/advisory work for clients in a wide range of industries, including manufacturing, services, pharmaceutical and the oil and gas sectors. He has more than 8 years' experience, encompassing several facets of transfer pricing matters.

Abhijith is a Post Graduate in Finance. Prior to his movement to Kuala Lumpur, he was based in Mumbai, where he assisted various clients in transfer pricing matters including litigation.

Registration

When & where

Date: Monday, 18 July 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 per delegate
- RM265 for group booking of 3 or more delegates.
- Fee is inclusive of seminar materials, refreshment, lunch and 6% GST

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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