

# Application of Five Transfer Pricing Methods & Transfer Pricing Considerations for Intra-group Services



Content By:

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## Who Should Attend?

- Chief Financial Officers
- Tax Heads
- Finance & Tax Managers
- Tax Practitioners
- Academicians

## Learning outcomes:

- Select the appropriate transfer pricing methods.
- Analysing and documenting intra-group service charges in a transfer pricing.
- Illustrative case studies in applying transfer pricing methods in real business scenarios.
- Structuring step by step analysis for service transactions to be incorporated in a transfer pricing documentation study as required by law.
- Calculating an arm's length service charge for planning purposes

# Application of Five Transfer Pricing Methods & Transfer Pricing Considerations for Intra-group Services

## PROGRAMME OVERVIEW

This e-learning course on transfer pricing will equip you with thorough understanding on the two critical areas of transfer pricing knowledge i.e. how to select the most appropriate transfer pricing methods and how to analyze and document intra-group service charges in a transfer pricing study.

When it comes to the selection of transfer pricing methods, it is vital to have a clear understanding on the differences of five methods and for which business models the respective methods should be applied. As such, in this course, the audience will be equipped not only the theoretical side of the knowledge but also the chance to go through illustrative case studies to apply the methods in real business scenarios.

Cross charges or service charges paid within a Group are not uncommon matter. However, when it comes to how to document a strong transfer pricing analysis and how to defend this charge in an audit, there are many areas to cover. In this course, the audience will have the opportunity to go through step by step in structuring an analysis for service transaction to be incorporated in a transfer pricing documentation study as required by law and calculating an arm's length service charge for planning purpose as well. Finally, how to prepare documents in case of tax audit to defend for intra-group service charge to be in line with the law is within coverage of this course.

## Programme Outline

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### MODULE 1:

#### Applications of five transfer pricing (TP) methods

- Overview and selection of the most appropriate TP method
- Application of each TP method

Within the scope of knowledge sharing relating to five transfer pricing methods, the methods will be shared in the format of theory covering definition, business model, aspects to consider or conditions to apply, then moving on practical case studies to enhance the understanding.

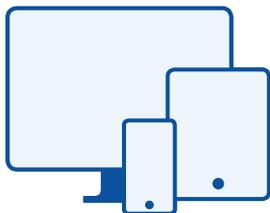
### MODULE 2:

#### Transfer Pricing (TP) considerations for intra-group services

The presentation on how to analyze intra-group service charges will be presented as outlined below:

- Transfer pricing requirements of intra-group service charge in Malaysia
  - Determination of intra-group service
  - Documentation list pertaining to intra-group services
  - Remarks in case of an audit
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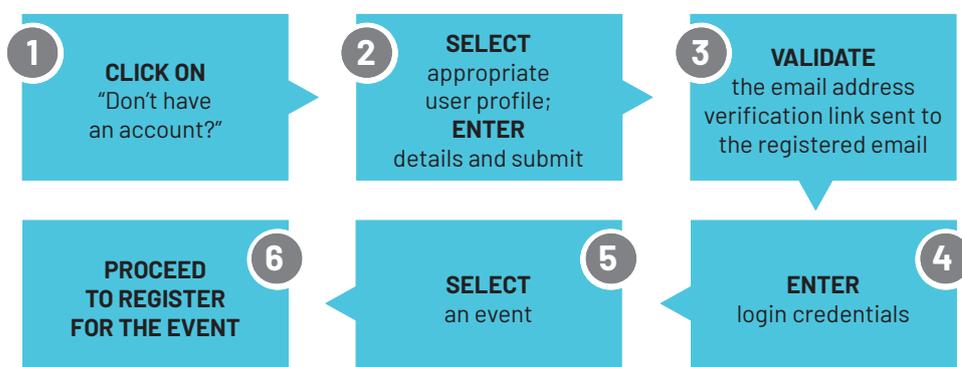


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Member	RM 145
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Pay with MIA-CIMB Affinity Credit Card.

Contact : **Ms Theeba & Mr Loren**

Tel : **03 2722 9200**

Fax : **03 2722 9009**

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