SUPPORTED BY:

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

CPE HOURS GAINED 8

Transfer Pricing Conference 2026

STAY COMPLIANT. STAY DEFENSIBLE. STAY AHEAD.

22 September 2026 (Tuesday), 9.00am – 5.00pm
M Resort & Hotel Kuala Lumpur

ENJOY
10% GROUP DISCOUNT for groups of 3 or more from the same organisation
EARLY BIRD RATES when you register by 28 August 2026

Transfer pricing practitioners today are under increasing pressure to navigate heightened regulatory scrutiny while responding to increasingly complex global tax developments and evolving business models. As the Inland Revenue Board (IRB) intensifies its focus on documentation quality, intra-group financing, governance and audit enforcement, compliance alone is the minimum baseline. Organisations must also be able to demonstrate that their transfer pricing positions are robust, transparent and capable of withstanding regulatory challenge.

The Transfer Pricing Conference 2026 equips practitioners with the knowledge, practical insights and best practices needed to **Stay Compliant. Stay Defensible. Stay Ahead.** Bringing together regulators, industry leaders and tax professionals, the Conference examines the latest IRB developments, emerging audit expectations and evolving transfer pricing practices, while exploring how stronger governance, technology, AI and data analytics can enhance documentation quality, improve decision-making and strengthen audit readiness.

Ultimately, the Conference aims to equip practitioners with the strategies and practical capabilities to move beyond compliance—building transfer pricing positions that are defensible under increasing scrutiny while developing the governance, technology and strategic capability to stay ahead of the regulatory curve.

OBJECTIVES

This Conference seeks to help you:

- Understand the latest IRB guidelines and developments, particularly on intra-group financing (IGF)
- Identify common transfer pricing risks, audit triggers, and practical challenges faced by taxpayers
- Enhance the quality, defensibility, and audit readiness of Transfer Pricing Documentation (TPD)
- Explore the role of technology, AI, automation, and data transparency in modern transfer pricing practices
- Strengthen governance, decision-making processes, and compliance strategies in line with regulatory expectations

WHO SHOULD ATTEND

- Tax & Finance Personnel from MNCs and from corporate groups within Malaysia
- Chief Financial Officers and Accountants
- Company Directors and Company Secretaries
- Tax Practitioners
- Tax Lawyers
- Internal Auditors
- Relevant operational team members

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CONFERENCE PROGRAMME

8.30 am REGISTRATION & WELCOME REFRESHMENTS

9.00 am **WELCOME REMARKS**

9.10 am PANEL SESSION

NAVIGATING THE NEW IRB GUIDELINES ON INTRA-GROUP FINANCING (IGF): WHAT TO EXPECT FOR EFFECTIVE COMPLIANCE

This session takes an in-depth look at the IRB's new Guidelines on Intra-Group Financing (IGF), and the IRB's regulatory intent and enforcement approach.

Participants will gain practical guidance on meeting the Guidelines' analytical and documentation requirements, addressing key risk areas, and strengthening compliance and audit readiness in line with the IRB's expectations.

10.40 am MORNING REFRESHMENTS & NETWORKING

11.10 am PANEL SESSION

GOVERNANCE & DECISION-MAKING: THE NEW COMPLIANCE BENCHMARK

Transfer pricing is increasingly moving away from a documentation-focused approach to demonstrating the governance and decision-making processes behind business arrangements.

This session examines how Malaysian taxpayers can strengthen governance, oversight and documentation practices to align with international best practices and IRB expectations.

Participants will gain practical guidance on embedding robust governance frameworks to stay aligned with global best practices and IRB’s expectations.

12.30 pm LUNCH & NETWORKING

1.30 pm

THE FUTURE OF TRANSFER PRICING: LEVERAGING AI, AUTOMATION AND DATA TRANSPARENCY

As transfer pricing evolves into a technology-enabled strategic function, AI and automation are transforming how organisations analyse data, prepare documentation and manage compliance.

This session explores the opportunities and challenges of AI adoption, including data quality, governance and regulatory considerations.

Participants will gain practical insights into leveraging technology to improve efficiency, strengthen data transparency, and stay ahead of evolving transfer pricing expectations.

2.10 pm PANEL SESSION

GETTING TRANSFER PRICING DOCUMENTATION (TPD) RIGHT: AVOIDING COMMON PITFALLS

Common transfer pricing pitfalls continue to expose taxpayers to adjustments, penalties and increased audit scrutiny.

This session examines the issues most frequently encountered in practice, from documentation deficiencies and weak benchmarking to the transfer pricing treatment of intra-group services.

Participants will leave with practical guidance and checklist-based approaches to strengthen documentation quality, build more defensible transfer pricing positions, and improve audit readiness.

3.25 pm PANEL SESSION

TRANSFER PRICING AUDIT DEFENCE: MANAGING AUDITS, DISPUTES & RESOLUTION

As the IRB continues to strengthen transfer pricing enforcement, taxpayers face increasing audit activity and greater scrutiny of related-party transactions.

This session examines the transfer pricing audit and dispute lifecycle, from documentation expectations and managing adjustments to Form Q appeals, alternative dispute resolution, judicial review and recent case law, while also considering the implications of Pillar Two implementation.

Participants will gain practical strategies to stay defensible throughout the audit process, manage disputes effectively, and mitigate transfer pricing risks.

4.40 pm AFTERNOON REFRESHMENTS & NETWORKING

5.00 pm END OF CONFERENCE

Transfer Pricing Conference 2026

Stay Compliant. Stay Defensible. Stay Ahead.

With immediate effect, enrolment for all CPE programmes will be **STRICTLY VIA ONLINE REGISTRATION ONLY**

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: **pd.mia.org.my**
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:

EXISTING USER

1. **ENTER** login credentials
2. **SELECT** an event
3. **PROCEED TO REGISTER FOR THE EVENT**

NEW USER

1. **CLICK ON** "Don't have an account?"
2. **SELECT** appropriate user profile; **ENTER** details and submit
3. **VALIDATE** the email address verification link sent to the registered email
4. **ENTER** login credentials
5. **SELECT** an event
6. **PROCEED TO REGISTER FOR THE EVENT**

For any assistance, please call (8.45am-5.30pm, Monday-Friday)

MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR SEMINARS

PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
  - **Individual Registration:** Full payment shall be made at the point of online registration.
  - **Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the programme, whichever earlier.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT)**.
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).

Employer's Obligations

- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
- To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
- To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
- If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
- To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the programme, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the programme, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the programme or for participants who failed to join the programme. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.
- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.
- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

VERIFICATION OF ATTENDANCE

- All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is COMPULSORY to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

DATA PROTECTION

Information given by the participants to MIA is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on MIA's official website and therefore, allow MIA to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This programme shall not constitute an endorsement of the speaker(s) by MIA and MIA shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

CONFERENCE FEES

CATEGORY	EARLY BIRD*	NORMAL
Member (MIA. CPA-A)	1,044	1,200
Non-member	1,218	1,400
Academician	NA	730

**Register on/before 28 August 2026*

** CPA Australia members and group registrations are required to contact MIA to register for this conference*

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

CONFERENCE DETAILS & REGISTRATION

22 September 2026 (Tuesday), 9.00am – 5.00pm
M Resort & Hotel Kuala Lumpur

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59200 Kuala Lumpur

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on total conference fee for 3 pax and above from the same organisation (not applicable to Academician rate)