

# Sounds Legal:

In Conversation with LHAG

## Deep Dive into Transfer Pricing Audits by IRB & Compliance Issues - Panel Discussion

Transfer Pricing (TP) is one of the riskiest areas and hotbed for audits by IRB in Malaysia. Companies with domestic and cross border intercompany transactions must ensure audit readiness through compliance with TP laws and documentation. In this session, we will discuss:

- Areas of scrutiny in a TP audit by IRB;
- Ways to manage a TP audit effectively, including challenging tax assessments raised by the IRB;
- Preparation of contemporaneous TP documentation, considering the new Transfer Pricing Rules 2023; and
- Gathering of evidence and data to ensure TP audit readiness.

### PANELLIST



**JASON TAN JIA XIN**  
Tax, Customs & Trade Partner  
LHAG



**CHRIS TOH PEI ROO**  
Tax, Customs & Trade Partner  
LHAG

### GUEST SPEAKER



**GARY LING**  
Transfer Pricing Partner  
Ernst & Young



**15 AUGUST 2024**  
**THURSDAY**  
3:00 pm to 5:00 pm (MYT)



**LHAG KL OFFICE**  
Level 6, Menara 1 Dutamas,  
Solaris Dutamas,  
No. 1, Jalan Dutamas 1,  
50480 Kuala Lumpur

### PHYSICAL SEMINAR

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