

Regional Transfer Pricing

Date: Saturday, 28 March 2009
Venue: Pan Pacific Singapore
 7 Raffles Boulevard, Marina Square
 Ocean Ballroom 4 to 5, Level 2

Presenter: **Michael Velten, Partner – Asia Pacific Transfer Pricing Associates**

Michael Velten has 24 years of transfer pricing, tax, and financial services specialist experience in the Asia Pacific region having worked in chartered accountancy and law firms as well financial service institutions in Hong Kong, Kuala Lumpur, Melbourne, and Singapore.

Prior to joining Transfer Pricing Associates, Michael was the Global Head of Tax for CLSA Asia Pacific Markets and headed the Goldman Sachs Asia ex-Japan Tax Department. He was also a partner in both a leading international law firm as well as a "Big Four" accounting firm.

He has successfully resolved transfer pricing and tax disputes for the financial services industry in the Asia Pacific region including Australia, Hong Kong, India, Korea, Singapore, and Taiwan.

Michael holds a Bachelor of Commerce, a Bachelor of Laws, and Master of Taxation from the University of Melbourne, a Master of Laws from the National University of Singapore, and a Master of Business Administration from the University of New England.

Michael is a qualified Solicitor as well as a Fellow member of CPA Australia.

Co-Presenter: **Penelope Wong, Partner Transfer Pricing Associates**

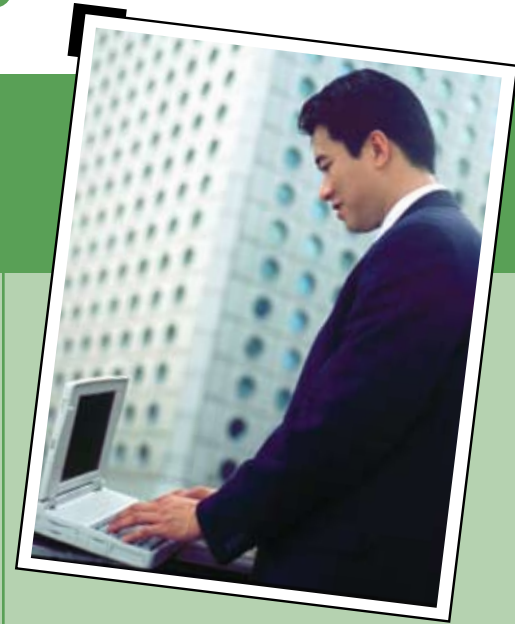
Penelope has nine years of experience in transfer pricing services. Prior to joining Transfer Pricing Associates, she worked six years with PricewaterhouseCoopers Transfer Pricing in Sydney, Australia, and Budapest.

She is experienced in designing transfer pricing policy and implementation for Australian, European and Asian multinationals; developing transfer pricing risk mitigation strategies, preparing transfer pricing documentation, and negotiating for Advance Pricing Arrangements.

Penelope holds a Master of International Business and a Bachelor of Commerce with Honours in Economics from the University of Sydney.

Overview

- Trends in APAC
- Why Transfer Pricing matters?
- Key jurisdictions in Asia - Australia, Japan, South Korea, India and China
- Documentation Requirements
- Preparing a Transfer Pricing Report
- Handling a Transfer Pricing Audit
- Managing Transfer Pricing Risk - Practical Strategies



Time:

Registration
8.30am to 9.00am

Seminar
9.00am to 5.00pm

Cost:

\$150
CPA Australia Members

\$180
*Discounted Non Members

\$225
Non Members

Cost is inclusive of lunch and 2 coffee breaks.

**Discounted Non Member rate is available to staff of CPA Australia Employers Club Members.*

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