

Transfer pricing reporting and practical issues

28 April 2022



Our intensive seminar will focus on transfer pricing (“TP”) concepts and practical aspects.

Who is this training for?

- Accountants and tax / finance managers responsible for tax compliance and preparation of relevant returns
- Finance directors responsible for tax planning activities in respect of transactions with related parties (including non-residents)
- Finance managers responsible for the control and supervision of a tax assessment process

Training Agenda:

- The concept of comparability and the TP methodology;
- Common examples of related party transactions and reporting under the Mongolian TP rules;
- TP adjustment and practical implications;
- Common TP risks and potential tax implications;
- Discussion session.

After this training, you will be able to:

- Understand the importance of TP and key concepts
- Evaluate the Mongolian TP rules and its impact on the businesses
- Know common practical issues and how to solve it in practice
- Get ready for the upcoming TP reporting

Training Details:

This is an in-class training.

Registration: 13:45

Workshop: 14:00 – 18:00

Language: Mongolian

Certificate: PwC certificate to participants on completion of the course

Training Fee:

350 000₮ + VAT

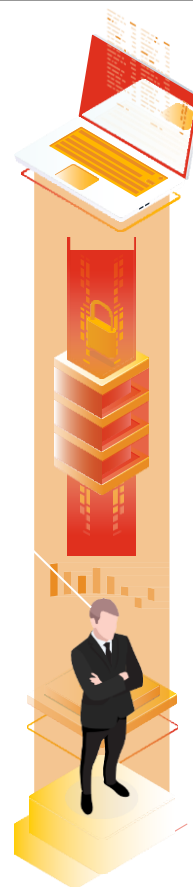
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A complete calendar of training courses can also be found on our website :

<https://www.pwc.com/mn/en/mn-academy/tailored-courses-and-training-calendar.html>



Tutors:

**Azzaya
Lkhachin**

Tax Manager,
Tax and Legal Services



Education and Qualification:

- Possess extensive knowledge of the accounting and tax systems of Mongolia
- In-depth knowledge of tax procedures, rules and regulations and transfer pricing of Mongolia
- CPA and CPTA of Mongolia

**Tsendmaa
Chojamts**

Tax Director,
Tax and Legal Services



Education and Qualification:

- Has over 34 years of professional experience, the last 28 years of which have been spent on Mongolian taxation
- Prior to joining the firm, she had worked at the General Department of Taxation of Mongolia.
- CPTA

