

14 December 2022



Transfer pricing practical considerations

Who should attend?

The seminar is ideal for accountants and tax / finance managers, finance directors responsible for tax compliance, group reporting of related party transactions, control and supervision of a tax assessment process and preparation of relevant returns.

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

Training Agenda:

- TP documentation, practical aspects;
- TP risks and potential tax implications (Local and Global case study);
- Financial transactions: TP methodology and practical considerations;
- Services transactions: TP methodology and practical considerations;
- International tax cases surrounding TP and considerations from the Mongolian perspective;
- Discussion

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Tutors:

Ben Pietersen

Senior Manager,
Transfer Pricing



Education and Qualification:

- Experienced in preparing transfer pricing documentation.
- Experienced in performing detailed economic analyses including benchmarking studies, technical analyses.
- Experienced in providing assistance in-depth understanding of transfer pricing principles.

Azzaya Lkhachin

Tax Manager,
Tax and Legal Services



Education and Qualification:

- Possess extensive knowledge of the accounting, tax systems.
- Experienced in preparing transfer pricing documentation for local companies and multinational groups.
- Experienced in performing transfer pricing studies.
- CPA and CPTA of Mongolia.

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;
- Knowledge of common practical issues in Mongolia and what potential solutions might be;
- Get ready for the upcoming TP reporting.

Workshop details:

Training will be held physically.

Registration: 08:45

Workshop: 09:00 – 13:30

Location: Ulaanbaatar Hotel

Language: with translation in Mongolian Price: 450,000 MNT + VAT

If you have any questions please reach us at:



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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>