

# Transfer pricing and practical challenges

22 November 2023



## Training agenda

- Transfer pricing documentation and the Mongolian Transfer pricing rules;
- Transfer pricing automation solution – Operational transfer pricing;
- Transfer pricing audit readiness;
- Practical case studies and key considerations of:
  - Financial transactions;
  - Goods transactions;
  - Services transactions.
- Discussion.



## After this training, you will be able to:

- Understand the general requirements to prepare transfer pricing documentation;
- Obtain knowledge of common practical aspects of transfer pricing financial, goods and services transactions in Mongolia and know the potential solutions;
- Be prepared for transfer pricing inspection;
- Understand importance of automated solutions to simplify transfer pricing implementation.

## Who is this training for?

The seminar is ideal for accountants and tax / finance managers, finance directors, finance managers responsible for:

- Tax compliance, tax reporting activities;
- Group reporting of related party transactions;
- Control and supervision of a tax assessment process and preparation of relevant returns.

# Transfer pricing and practical challenges

22 November 2023

## Our tutors:



**Ben Pietersen**

Senior Manager,  
Transfer Pricing Services

### Education and Qualification:

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



**Azzaya Lkhachin**

Manager,  
Transfer Pricing Services

### Education and Qualification:

- CPA and CPTA of Mongolia;
- Possess extensive knowledge of the accounting and tax;
- Experienced in preparing transfer pricing documentation;
- In-depth experience in transfer pricing policy, analysis.

## Workshop details:

Training will be organized in classroom.

**Registration:** 08:45

**Workshop:** 09:00 – 13:00

**Language:** Mongolian & English

**Location:** TBA

### Training fee:

400,000 MNT + VAT

**Certificate:** PwC certificate will be provided to participants after the completion of the course.

### Contact us at:

Enkhtsetseg Tsogtgerel

+976 7000 9089

Enkhtsetseg.tsogtgerel@pwc.com

**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>