

# Deferred Tax

4 December 2024

Our full-day intensive course will cover tax issues in the realm of deferred taxation.

## Training agenda

### Theory Section

- ✓ Revised CIT law and practical issues
- ✓ IAS 12 "Income Tax"
- ✓ Updated regulatory procedure between financial and tax reporting indicators

### Practical Section

- ✓ Case preparation of difference report by balance sheet method with comprehensive sample policy covering common and problem-causing transactions
- ✓ Examples of related tax dispute cases
- ✓ Q&A

## Who is this training for?

Chief financial officers  
Financial controllers  
Specialists in M&A (restructuring)  
Company lawyers  
General Accountants  
Finance and Tax managers



## Workshop fee

600,000 MNT + VAT



## Workshop details



**Registration:** 09:15  
**Workshop:** 09:30 – 17:30  
**Language:** Mongolian  
**Location:** Ulaanbaatar Hotel  
**Certificate:** PwC certificate to participants on completion of the course

## Tutors



**Enkhzul Jambal**

Senior Manager  
Tax and legal services



**Oyun-Erdene Ganbaatar**


Manager  
Audit services



**Uyanga Battumur**

Manager  
Tax and legal services

## Contact information

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A complete calendar of training courses can also be found on our website [HERE](#):

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