

# Transfer pricing tax disputes and important aspects

14 November 2024



## Training Agenda

- Transfer Pricing inspections and challenges.
- Mongolian transfer pricing dispute cases, analysis, key learning points.
- A compliant transfer pricing documentation as a tool for mitigating risk of non-compliance.
- International transfer pricing case study, analysis, best practices.
- Q&A section.

## Who is this training for?

The seminar is ideal for finance managers and directors, finance, tax, accounting, legal professionals responsible for:

- Overseeing tax strategy, transfer pricing policies and ensuring compliance with local regulations;
- Tax compliance and reporting, including transfer pricing compliance;
- Financial and regulatory compliance;
- Control and supervision of financial and tax reports;
- Other relevant fields.

## After this training, you will be able to

- Understand the focus areas of transfer pricing inspections, challenges;
- Gain insights into specific Mongolian transfer pricing dispute cases, and be equipped with knowledge and skills to mitigate risks;
- Understand and learn key aspects in preparing a compliant transfer pricing documentation to mitigate a risk of non-compliance;
- Learn best practices from international transfer pricing case study.

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## Our tutors

### Tsendmaa Choijamts

Director,  
Tax and Legal Services



#### Education and Qualification

- 32 years of professional experience, of which 20 years spent in the Mongolian Tax Authority;
- Prior to joining PwC, worked at departments of the General Department of Taxation;
- Specialized in tax consulting and tax dispute resolution services.

### Ben Pietersen

Director,  
Eurasia region transfer  
pricing leader



#### Education and Qualification

- Specialized in providing assistance in-depth understanding of transfer pricing principles;
- Experienced in detailed economic analyses including studies, technical analyses;
- Experienced in transfer pricing documentation, consulting.

### Azzaya Lkhachin

Manager,  
Transfer Pricing Services



#### Education and Qualification

- Possess extensive knowledge in accounting, tax, and transfer pricing;
- Experienced in transfer pricing documentation, analysis;
- In-depth experience in providing consulting in transfer pricing principles, analysis.

## Workshop details

Training will be held in person.

**When:** 14 November 2024

**Registration:** 08:45

**Duration:** 09:00 – 13:00

**Language:** Mongolian & English

**Location:** Ulaanbaatar Hotel

#### Training fee

500,000 MNT + VAT

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

#### Contact us at

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

