

Managing Your Tax Risk

Tax Training Seminars

Tax Risk

Recent years have seen a significant evolution of the tax system in Ghana, including the formation of the Ghana Revenue Authority (GRA).

In addition to the administrative changes in the GRA, the annual budget statements presented by the Minister responsible for Finance and Economic Planning, have over the years introduced new laws, as well as enacted amendments to previously existing laws. For example, there has been an increased focus on self-employed professionals, regular reviews of tax rates ranging from WHT, personal income tax to excise duty rates.

It is therefore a challenge to be current on certain fundamentals of the tax regime. Further, the cost of non compliance is very punitive and recently, the GRA is increasingly punishing defaulters. It is important for businesses in Ghana to minimise their tax risk which could arise from non compliance and its related penalties.

How we can help you

We at PwC Ghana have put together a tax training programme to boost taxpayers' knowledge of the tax system in Ghana. The tax training seminars are aimed at equipping taxpayers with general awareness of tax issues and risks which may affect their businesses, and/or personal finances.

The seminars will analyse both theoretical and practical aspects of the tax issues under discussion.

The target audience for the Training Seminars includes: Finance Directors, Finance Managers, Human Resource Managers, Tax Managers, Chief Accountants, and any other categories of staff as deemed necessary by your company's management.

We offer our tax training in two formats:

- **Bespoke Training** – where we develop and deliver specific training, as requested by you. Our team will obtain an understanding of your business, industry, operations and tax capabilities, and deliver tailored training to your delegated staff; and
- **General Seminar Programme**- This is a programme of half or full day seminars on selected topics.



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