



## PwC Tax Academy - Registration Form & Proforma Tax Invoice

VAT No. 314V000582

<b>Name of Organisation:</b>		
<b>Number of participants:</b>		
<b>Contact Person:</b>		
<b>Contact address:</b>		
<b>Telephone:</b>		
<b>Email:</b>		
<b>Fee Calculation (See subscription plan and fee schedule below):</b>	Gross fee payable (per subscription table below):	
	Less: Early registration discount (20%)*:	
	Net fee amount:	
	Add 15% VAT & NHIL:	
	Amount payable:	US\$
<b>Cheque payment:</b>	Please issue cheque/bank draft in favour of PricewaterhouseCoopers (Ghana) Limited	
<b>Direct deposit or Electronic Fund Transfer:</b>	<b>Account Name:</b> PricewaterhouseCoopers (Ghana) Limited <b>Bank:</b> Standard Chartered Bank (Opeibea Branch) <b>Account Number:</b> 8700217102000 <b>Swift Code:</b> SCBLGHAC	

\*Registration completed at least 20 working days before training is held (with the exception of topic 1).

Please indicate your interest or otherwise by entering yes or no in the 2<sup>nd</sup> column below.

Number	Topic	Interested: Yes/No	No. of participants
1	Updates on the Ghanaian Tax Environment		
2	Corporate Income Tax (CIT)		
3	Company Secretarial Practice		
4	Personal Income Tax & Other Statutory Contributions		
5	Withholding Tax Regulation and Compliance		
6	Introduction to the Finance Function Effectiveness Diagnostic		
7	VAT & NHIL legislation and administration		
8	Principles of International Taxation		
9	Capitalising a company limited by shares		
10	Tax Implications of International Financial Reporting Standard(IFRS) Conversion		
11	Finding your way around deferred taxation		
12	Tax accounting and reporting		

The table below has been prepared to assist you with taking advantage of our early bird discounts:

Payment Plan per Entity/Person	1st Participant	2nd participant	Additional participant	Total
Each topic	US\$ 400	US\$ 370	US\$ 350	



**Caveat:**

Enrolment for the PwC Tax Academy does not constitute a contract with PwC for professional advice. You should not act upon the information to be provided during the training without obtaining specific professional advice. No representation or warranty (express or implied) is given as to the accuracy or completeness of the information (written or oral) that will be provided, and, to the extent permitted by law, PwC, its members, employees and agents do not accept or assume any liability, responsibility or duty of care for any consequences of you or anyone else acting, or refraining to act, in reliance on such information or for any decision based on it. "PwC" refers to PricewaterhouseCoopers (Ghana) Ltd, which is a member firm of PricewaterhouseCoopers International Limited, each of which is a separate legal entity.

I confirm acceptance on behalf of my organisation: *(Completed form to be returned to PwC.)*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Designation: \_\_\_\_\_