

# Customs and International Trade Services

## **Customs and excise compliance services**

- Reviewing/Completion and submission of customs registration forms; and
- Engineering/Re-engineering and implementation of processes and controls.

## **The excise industry**

Advice in relation to products such as:

- Non-alcoholic drinks;
- Tobacco;
- Beer;
- Spirits;
- Wine; and
- Petroleum.

## **Environmental taxes**

- Assistance with documentary and accounting requirements; and
- Negotiation with relevant authorities.

## **Communications Service Tax (CST)**

- Reviewing compliance with the CST Act;
- Reviewing/Completion and submission of CST returns;
- Providing advice on applicability of CST in specific transactions;
- Negotiating with the GRA on CST issues;
- Assistance with CST audits; and
- CST training.

For more information, please contact:

### **George Kwatia**

Tax Partner

Email: [george.kwatia@gh.pwc.com](mailto:george.kwatia@gh.pwc.com)

Direct line: +233 (0) 30 2761459

### **Lydia Pwadura**

Tax Director

Email: [lydia.pwadura@gh.pwc.com](mailto:lydia.pwadura@gh.pwc.com)

Office: +233 (0) 30 2761500

### **Abeku Gyan-Quansah**

Senior Manager, Tax Services

Email: [abeku.gyan-quansah@gh.pwc.com](mailto:abeku.gyan-quansah@gh.pwc.com)

Office: +233 (0) 30 2761500

### **Maxwell Ntiri**

Manager, Tax Services

Email: [m.ntiri@gh.pwc.com](mailto:m.ntiri@gh.pwc.com)

Office: +233 (0) 30 2761500

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requirements  
met in one**

**Indirect Tax  
Practice**





## One Indirect Tax Practice

Our indirect tax team consist of high-calibre individuals with extensive experience, and technical and practical knowledge of indirect tax issues, who are committed to providing the highest quality of service. The service team have several years of tax experience and are able to manage complex tax issues.

We provide advice to all the major industries in Ghana, including mining, oil and gas, telecommunication, manufacturing and financial services. We can also assist if you operate in Liberia, Sierra Leone and The Gambia.

The provision of in-house training and presentations at seminars and forums is our hallmark.

## Value-Added Tax Services

### ***VAT reviews***

- Input/Output tax savings reviews;
- Reviewing contracts with national/local government for VAT implications;
- VAT coding of charts of accounts;
- Documentary compliance reviews;
- Health checks; and
- Administrative process and control reviews.

### ***VAT opinions and consulting services***

- Identifying opportunities for optimisation of VAT position and VAT savings;
- Providing value-adding advice/opinions tailored to special and specific requirements;
- Industry-specific consulting and reviews;
- Assisting in the design of systems for VAT administration in-house; and
- VAT training.

### ***VAT compliance***

- Registration and de-registration process;
- Application for VAT relief purchase orders;
- Review/Completion and submission of VAT returns; and
- VAT refund processing.

### ***Assistance in dealing with the Ghana Revenue Authority (GRA)***

- Drafting and submitting objections and appeals;
- Dealing with the GRA on industry-specific issues;
- Negotiating settlements;
- Assistance with VAT audits;
- Drafting and submitting ruling applications; and
- Representation and defence.

## Customs and International Trade Services

### ***Opinions, rulings and consulting services***

- Customs valuation;
- Tariff classification;
- Industry-specific consulting, reviews and customs optimisation;
- Due diligence reviews;
- Internal audits;
- Drafting and submitting objections and appeals;
- Dealing with GRA on industry-specific issues;
- Assistance with customs audits;
- Negotiating settlements; and
- Customs and excise training.

### ***Customs and excise reviews***

Compliance reviews:

- Import/Export document completion and retention;
- Excise document completion and retention; and
- Import and export incentive schemes.

Opportunity reviews:

- Import and export incentives;
- Drawbacks, rebates and refunds; and
- Structuring imports and maximising duty savings.