

PwC Tax Academy 2015 schedule of topics





We welcome you to a new year of the PwC Tax Academy. The month of January 2015 will mark the beginning of the 4th year of the Academy. The total of 24 sessions held in the past 3 years has not only contributed to the deepening of tax knowledge among business professionals but also counted towards their continuous professional development goals.

The approach to instructing and facilitating has also evolved. The academy now employs the services of PwC in-house subject matter experts to deliver on topics. This way we ensure that attendees receive the best results from attending the session. We continue in the same this year with our aim being to demystify the rules of taxation, deepen tax knowledge and improve tax compliance within the country.

This year the Tax Academy adds a new location to Accra and Takoradi – Kumasi. The Academy sessions in Kumasi and Takoradi will be for two consecutive days. This is in response to requests from attendees about the need to increase the course duration to allow enough time for more detailed discussions. Another advantage will be that attendees who may have missed a number of sessions in Accra have an opportunity to catch up at any of these Kumasi or Takoradi sessions.

We present to you the 2015 schedule of topics for the PwC Tax Academy. We would like to encourage that you attend the first session scheduled for Tuesday, 20 January 2014. In this session, we will provide an update to taxation in Ghana focusing on recent changes and some proposals from Government to amend the tax laws and practice.

To make any enquiries or register, please contact Brenda Asare on +233 30 276 1500 or email to brenda.asare@gh.pwc.com. You may also register for other courses in advance.

We look forward to another year of tax experience with you.

A handwritten signature in black ink, appearing to read 'George Kwatia', written over a horizontal line.

George Kwatia
Head of Tax and Company Administration Services
PwC

Schedule of topics, Accra

One-day session | 8.30 am – 4.30 pm

Date	Session/Topic	Format
20-Jan-15	<i>Taxation up to date</i> Key principles of taxation in Ghana and update on recent changes to the relevant tax laws.	Slides with illustrations
17-Feb-15	<i>Company income tax and deferred taxation</i> Focus on performing own corporate tax calculations and managing corporate tax account for tax and financial accounting reporting purposes.	Slides and case study with calculations
17-Mar-15	<i>Managing employment taxes</i> Deciding how to structure and appropriately tax employment income and comply with relevant laws and agreements.	Slides and case study with calculations
21-Apr-15	<i>Pricing related party transactions</i> Strategy for compliance with transfer pricing regulations and a flavour of other international principles on pricing.	Slides with illustrations, case study and multiple choice questions
19-May-15	<i>Managing tax audits and investigations</i> Preparing for and managing Ghana Revenue Authority tax audit process from start to finish.	Slides with illustrations and multiple choice questions
21-Jul-15	<i>Global mobility policies, tax and immigration matters</i> Understanding trending international assignment policies, their tax and other implications and their feasibility in the Ghanaian context.	Slides, case study and multiple choice questions
18-Aug-15	<i>Managing VAT on technology transactions and e-business</i> Understanding basic principles of VAT, studying the VAT implications of technology and e-business transactions and how to practically account for the tax.	Slides and case study
22-Sep-15	<i>Deductions at source</i> Guidance on the obligation to withhold tax and associated compliance requirements.	Slides, case study and multiple choice questions
20-Oct-15	<i>Local content in Ghana</i> Review of local content requirements and immigration rules in Ghana particularly in the mining and upstream petroleum sectors.	Slides and multiple choice questions
17-Nov-15	<i>Structuring, re-organisation and recapitalisation</i> Assessing the tax and company law consequences of reorganisations and structuring transactions including various tax efficient ways of achieving additional capitalisation.	Slides and case study

Schedule of topics, Kumasi

Two-day session | 8.30 am – 4.30 pm

Date	Session/Topic	Format
9-Jun-15 & 10-Jun-15	<i>Taxation up to date</i> Key principles of taxation in Ghana and update on recent changes to the relevant tax laws.	Slides
	<i>Company income tax and deferred taxation</i> Focus on performing own corporate tax calculations and managing corporate tax account for tax and financial accounting reporting purposes.	Slides and case study with calculations
	<i>Managing employment taxes</i> Deciding how to structure and appropriately tax employment income and comply with relevant laws and agreements.	Slides and case study with calculations
	<i>Pricing related party transactions</i> Strategy for compliance with Ghana transfer pricing regulations.	Slides with illustrations, case study and multiple choice questions
27-Oct-15 & 28-Oct-15	<i>Managing VAT</i> A guide to determining how to levy and account for VAT including practical solutions to challenging areas.	Slides, case study and multiple choice questions
	<i>Deductions at source</i> Guidance on the obligation to withhold tax and associated compliance requirements.	Slides, case study and multiple choice questions
	<i>Managing tax audits and investigations</i> Preparing for and managing GRA tax audit process from start to finish.	Slides with illustrations and multiple choice questions

Schedule of topics, Takoradi

Two-day session | 8.30 am – 4.30 pm

Date	Session/Topic	Format
10-Mar-15 & 11-Mar-15	<i>Taxation up to date</i> Key principles of taxation in Ghana and update on recent changes to the relevant tax laws.	Slides
	<i>Company income tax and deferred taxation</i> Focus on performing own corporate tax calculations and managing corporate tax account for tax and financial accounting reporting purposes.	Slides and case study with calculations
	<i>Managing employment taxes</i> Deciding how to structure and appropriately tax employment income and comply with relevant laws and agreements.	Slides and case study with calculations
	<i>Pricing related party transactions</i> Strategy for compliance with Ghana transfer pricing regulations.	Slides with illustrations, case study and multiple choice questions
11-Aug-15 & 12-Aug-15	<i>Managing VAT</i> A guide to determining how to levy and account for VAT including practical solutions to challenging areas.	Slides, case study and multiple choice questions
	<i>Deductions at source</i> Guidance on the obligation to withhold tax and associated compliance requirements.	Slides, case study and multiple choice questions
	<i>Managing tax audits and investigations</i> Preparing for and managing GRA tax audit process from start to finish.	Slides with illustrations and multiple choice questions

For enquiries or registration

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email to brenda.asare@gh.pwc.com

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