



Preparing for Transfer Pricing Audits

The passing of Transfer Pricing Regulations, 2020 (L.I. 2412) and the recent retooling of the Transfer Pricing unit of the Ghana Revenue Authority (GRA) has led to an increase in transfer pricing audits. The objective of this course is to share some insights on how to prepare for such audits.



21 July 2021



9:30 am – 12:30pm



Microsoft Teams



Attendance: GHC850



Course Outline

- The importance of keeping proper and up to date records.
- Possible areas of exposure for companies and how to deal with it.
- The importance of a Tax Health Review periodically to enhance compliance with transfer pricing and early mitigation of potential exposures.
- How to manage a tax audit process before the issue of the final report by the GRA.

Target Audience

- ✓ Chief Finance Officers
- ✓ Finance Directors
- ✓ Tax Managers
- ✓ Tax Practitioners
- ✓ Internal and External Auditors
- ✓ Heads of Departments



Upcoming Courses

- Employment Tax
- Taxation within Ghana's Energy Sector

To register please contact:

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