



AA&K CONSULTING SERVICES LTD

PRESENTS A ONE-DAY TAX SEMINAR ON

THE TAX ENVIRONMENT -NEW LEGISLATIONS AND ADMINISTRATIVE PROCEDURES



COURSE HIGHLIGHTS

➤ BROAD OVERVIEW OF CURRENT CHANGES IN TAX LEGISLATION IN GHANA

- The Overview of Tax legislations
- Current Legislations and their impact on taxpayers

➤ CHANGES IN TAX ADMINISTRATION AND COMPLIANCE PROCESSES

▼ CHANGES IN TAX ADMINISTRATION

- General Structure of GRA
- Taxpayer Segmentation

▼ ASSESSMENTS (TYPES & PROCESSES)

- Self-Assessment
- Commissioner General's Assessment
- VAT & Levies (Electronic Invoicing)

➤ ELECTRONIC FILING AND PAYMENT

▼ Filing

- Direct tax returns
- Indirect tax returns
- Implications for Business

▼ Payments

- Mode of Payment
- Negotiated terms of payment

➤ SANCTIONS FOR NON-COMPLIANCE

- Penalties and interest payments

COURSE FEES

GH¢3,250 per Participant (VAT/LEVIES inclusive)

The fees cover Training Materials, Certificate of Participation, Snack & Lunch.

Date: Thursday, March 23, 2023,

Time: 9:30 am to 3:00 pm

Venue: Alisa Hotel, North Ridge, Accra

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COURSE BACKGROUND

As part of the transformation agenda and revenue drive of domestic taxes, there have been the introduction of new taxes and amendments of existing legislations that impact on taxpayers.

Regarding the digitization drive of the Ghana Revenue Authority (GRA), The Commissioner-General has issued policy directives to change some of the manual/physical processes such as;

- The Cashless policy which was fully enforced effective 1st July, 2021 to ensure domestic taxpayers pay their taxes using the **Ghana.gov** platform or at any of the designated banks
- The Electronic Taxpayers Portal which was fully enforced effective 1st April, 2022 that allows taxpayers to process various transactions online.

These changes in legislation and administrative processes have to be understood and complied with by individuals and entities.

In furtherance of this, AA&K Consulting Services LTD is organizing a day's training programme for its clients to equip them with better knowledge and understanding of the changing legislations, administrative procedures and facilitate compliance.

METHODOLOGY

The training methodology will be lectures and plenary discussion related to the changing trends in legislation and administrative procedures

TRAINING FACILITY

The training will be held in the conference facility of Alisa Hotel, North Ridge, Accra. Lecture materials will be made available for the training.

OBJECTIVES OF THE TRAINING

- To enlighten Participants on the broad overview of current changes in tax legislation in Ghana
- To arouse the awareness of Participants on the changes in tax administration and compliance processes

WHO SHOULD ATTEND

- Accountants / Finance Officers
- Auditors
- Business Executives
- Management Staff
- Senior Management of Legal/ Admin Departments
- Finance Departments/Tax Officers/ Management of Departments

COURSE DIRECTOR

MR. DAVID ADOM

A graduate of the University of Ghana, a Member of the Institute of Chartered Accountants, Ghana and a Fellow of the Chartered Institute of Taxation, Ghana, is currently Chief Executive Officer of AA&K Consulting Services LTD and the Managing Partner of AA&K Chartered Accountants Ghana. He has many years of combined experience in auditing and tax administration and is a former Commissioner of the Internal Revenue Service.

RESOURCE PERSONS

MR. JOHN K. DEFORTSE

A graduate of the University of Ghana, a member of the Institute of Chartered Accountants, Ghana and Chartered Institute of Taxation, Ghana. He is a former Regional Director, IRS –Ashanti Region and Deputy Head of Audit, LTU. He has accounting, tax auditing and taxation experience spanning over 30 years. He is currently a partner of AA&K Chartered Accountants and a Chief Consultant with AA&K Consulting Services LTD, an associate firm.

MR. SEFAH AGYEBENG

A graduate of the University of Ghana, a member of the Chartered Institute of Taxation, Ghana, and a retired Assistant Commissioner in charge of Training, IRS. He is currently a Chief Tax Consultant with AA&K Chartered Accountants and AA&K Consulting Services LTD. Sefah has many years of practical experience in tax administration and training.

Obtain registration forms by contacting Theresa Gharthey from 9:00am to 5:00pm, weekdays at 1st Floor, 9 Justice DF Annan BP, Tesano, Accra on Tel: 0302 – 256224/5 or visit our website at www.aakgh.com to download registration forms and return completed forms to our email: aak@ghana.com