



Overview of the New Transfer Pricing Regulations

With the enactment of the new Transfer Pricing (TP) Regulations, 2020 (LI 2412), Ghana's TP requirements have, now, substantially reflected the provisions of the OECD guidelines.

Gazetted in August 2020, the LI 2412 has broadly expanded the scope of the TP requirements of companies in Ghana.

Course Outline

- The training will provide detailed analysis of the changes that have occurred with the passage of L.I.2412.
- It also aims to address the current requirements of the new transfer pricing regulation
- Finally, the training will highlight other transfer pricing issues which borders on documentation, financial transactions, cost contribution arrangement, intangible assets and transfer pricing audits.

Target Audience

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

Additional Information

Date: 12 January 2020

Time: 9:30 am – 12:30pm

Via: Microsoft Teams

Attendance: GHC450



To register please contact:

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Upcoming TP Courses

Courses

- New TP Documentation requirement
- Transfer pricing aspect of financial transactions
- Cost contribution arrangement and the arm's length principle
- Transfer pricing implication of business restructuring
- Transfer pricing aspect of Intangible Assets and the DEMPE analysis
- Transfer Pricing audit