



# Tax Academy

A monthly knowledge and experience sharing forum on tax matters, designed to provide a platform for learning and exchange of ideas on practical tax issues.

Training Title	Date	Duration	Fee
Navigating the tax landscape: Key changes from 2022 and implications for 2023 Fiscal year	24-Jan-23	1 day	90,000
Practical guide and strategies for managing Tax Audit and Investigation	21-Feb-23	1 day	90,000
Resolution of tax disputes in Nigeria: Administrative Practices, Tax Cases, information circulars and rulings	21-Mar-23	1 day	90,000
Managing employee tax and statutory compliance obligations: Dealing with practical challenges	18-Apr-23	1 day	90,000
Contemporary issues in Indirect Taxes: Focus on VAT, WHT, Stamp duties, Customs and Excise Duties	16-May-23	1 day	90,000
Mergers, Aquisitions, Business Reorganisations and Restructuring - Avoiding potential tax and regulatory pitfalls	20-Jun-23	1 day	90,000
Managing Corporate Income Taxes: Grey areas and computations of Companies Income Tax, Tertiary Education Tax, and Capital Gains Tax	18-Jul-23	1 day	90,000
Transfer Pricing Audits: Common Pitfalls and Recent Developments	15-Aug-23	1 day	90,000
Compensation planning and design strategy for competitive advantage: A step by step approach	19-Sep-23	1 day	90,000
Tax Technology and implications for your business: Focus on tax authorities' digital platforms and matters arising	17-Oct-23	1 day	90,000
Participants Choice: A Special Session on a Topic Chosen by You!	21-Nov-23	1 day	90,000
Transfer Pricing Considerations for Key Intercompany Transactions	19-Dec-23	1 day	90,000



**For enquiries and registration, please contact:**



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