

PwC
Tax Academy
2015 schedule of topics



Tax Academy Lagos

The Tax Academy is 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. Each monthly session is facilitated by best-in-class subject matter experts.

Date	Topic	Format	Venue
20 January 2015	Key Issues and Practical Challenges in Tax Accounting, Tax Reporting and Disclosure Under IFRS and US GAAP	IAS 12 illustrations, case study with work book	Sheraton Hotel Lagos
17 February 2015	Deferred Taxation: A Practical Session and Update on Recent Change	Case study with work book	Oriental Hotel Lagos
17 March 2015	Managing Employees Taxes and Social Security Contributions for Residents and Non-residents	Scenarios, multiple choice questions and slides to summarise	Sheraton Hotel Lagos
21 April 2015	Transfer Pricing Master Class: Focus on the Big Picture, Core Principles, Key Issues and Major Changes	Slides, storyline, video, MCQ	Oriental Hotel Lagos
19 May 2015	Corporate Income Taxes: Step by Step Computations of Companies Income Tax, Tertiary Education Tax, and Capital Gains Tax	Case study and work book	Sheraton Hotel Lagos
16 June 2015	Deductions at Source: Guidance on Withholding Tax Compliance, Withholding VAT, Local Content and Cabotage Levies	Slides with illustrations and scenarios	Oriental Hotel Lagos
21 July 2015	Transfer Pricing Regulations: Revisiting Compliance Status and Addressing Post Implementation Issues	Scenarios, multiple choice questions and slides to summarise	Sheraton Hotel Lagos
18 August 2015	Tax Audits, Investigations and Litigation: Managing the Process From Start to Finish	Slides, video. Process flow, MCQ	Oriental Hotel Lagos
15 September 2015	Base Erosion and Profit Shifting: Understanding the Global Debate and Local Implications	Slides, video, case study	Sheraton Hotel Lagos
20 October 2015	Mergers, Acquisitions, Reorganizations, Novation and Disposals: Addressing the Salient Issues in Corporate Transactions	Slides, case study, MCQ	Oriental Hotel Lagos
17 November 2015	Contemporary Issues in International Taxation and E-Business	Slides, illustrations, case study	Sheraton Hotel Lagos
15 December 2015	Local Content Rules in the Petroleum, Power and Telecommunications Industries: Ensuring Compliance, Competitiveness and Control	Slides, case study	Oriental Hotel Lagos

Date : Thursday, 9 July, 2015
Venue: Transcorp Hilton Abuja

Session	Topic	Format	Time
One	Managing Employees Taxes and Social Security Contributions for Residents and Non-residents	Scenarios, multiple choice questions and slides to summarise	8:00am - 1:00am
Two	Deductions at Source: Guidance on Withholding Tax Compliance, Withholding VAT, Local Content and Cabotage Levies	Scenarios, multiple choice questions and slides to summarise	11:30am - 1:00pm
Three	Transfer Pricing Master Class: Focus on the Big Picture, Core Principles, Key Issues and Major Changes	Slides, storyline, video, MCQ	3:00pm - 5:00pm

Date : Thursday, 6 August, 2015
Venue: Golden Tulip Port- Harcourt

Session	Topic	Format	Time
One	Managing Employees Taxes and Social Security Contributions for Residents and Non-residents	Scenarios, multiple choice questions and slides to summarise	8:00am – 11:00am
Two	Deductions at Source: Guidance on Withholding Tax Compliance, Withholding VAT, Local Content and Cabotage Levies	Scenarios, multiple choice questions and slides to summarise	11:30am – 2:00pm
Three	Transfer Pricing Master Class: Focus on the Big Picture, Core Principles, Key Issues and Major Changes	Slides, storyline, video, MCQ	3:00pm – 5:00pm

For further enquiries/clarifications on all the sessions, please call PwC Tax Academy on +234 (1) 271 1700 Ext 6160 or send a mail to pwctaxacademy@pwc.com.



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