



# Navigating the 2025 Nigeria Tax Reform

Date: **Chosen by you!**

Time: **9am – 2pm**



## Synopsis

In light of the 2025 Nigerian tax reforms, there is a growing need for organisations to gain a clear understanding of the new regulatory landscape. Key areas of focus include corporate tax obligations, VAT compliance procedures, payroll-related adjustments and other administrative obligations. It is essential that personnel across relevant departments are well-informed and adequately equipped to apply these reforms effectively.

This training is designed to provide a comprehensive overview of the 2025 Tax Reform Acts and their practical implications. Participants will gain actionable insights to support compliance, accurate financial reporting, and robust internal controls. Additionally, the program aims to strengthen collaboration with key tax authorities, including the Nigeria Revenue Service (NRS).

Through tailored scenarios, practical guidance, and strategic action steps, this training will empower participants to make informed decisions and ensure regulatory alignment



## Our Approach

Our client specific training is tailored to suit the needs of the participants. The training will be delivered physically/virtually with learning methods that will include:

- Group discussions among participants and facilitators for the duration of the training.
- Live/online classroom style learning platforms with 2-way communication
- Q&A
- Break out session
- Workshops, polls, quizzes etc.



## Learning Outcomes

- Highlighting the major changes in the tax landscape, and new tax compliance requirements in your sector.
- Participants will engage in scenario-based exercises that reflect typical financial, audit challenges faced by government authorities, such as statutory fees, managing compliance in government-funded projects, and applying PAYE reforms to public sector payroll structures.
- Participants will learn about the changes to the VAT regime, claim of input VAT, rules and compliance strategies for you
- Participants will learn about the revised PIT structure, including new tax bands, exemptions, and residency rules. The session will cover how these changes affect employee compensation, payroll systems, and HR compliance.
- This session focuses on the operational side of the reforms—mandatory e-invoicing, VAT fiscalisation, increased penalties, and disclosure requirements. It will emphasize the importance of upgrading systems and internal controls to avoid compliance risks.



## Course Outline

- Understanding Existing and Upcoming Tax Developments
- Tax Administration & Compliance
- Joint Revenue Board Act & Nigeria Revenue Service Act
- VAT Reforms and Fiscalisation
- Corporate Income Tax (CIT), Withholding Tax (WHT) & Stamp Duties
- Payroll Taxation
- Case Studies

For enquiries, please contact: Amarachi Nnorom  
Tel: 07044160451 or 012711700  
Email: [ng\\_taxacademy@pwc.com](mailto:ng_taxacademy@pwc.com)  
[Amarachi.nnorom@pwc.com](mailto:Amarachi.nnorom@pwc.com)

