

## Tax Academy

### Schedule of Topics

# 2021

**19**  
JAN

Insights to navigate the changing tax environment: Recent developments, practical implications and outlook for 2021.

**16**  
FEB

Legal Entity Regulations: Practical Implications of the new Companies and Allied Matters Act (CAMA).

**16**  
MAR

What You Need to Know about the Changing Tax Nexus: Digital transactions, Technical Services and Significant Economic Presence.

**20**  
APR

Flexible working and emerging trends in remuneration design and compensation management.

**25**  
MAY

Contemporary Issues in Transfer Pricing Audits: TP Risks, Practical Challenges and Case Studies.

**22**  
JUN

How case laws are shaping the Nigerian tax system: Clarifying grey areas in tax controversies & disputes resolution.

**13**  
JUL

Ease of doing business & investments promotion: Digital tax administration, incentives and tax simplification.

**17**  
AUG

Tax and International Trade: Spotlight on AfCFTA, ECOWAS Treaty and Taxation of Multinational Companies.

**21**  
SEP

Managing Transaction Taxes: Focus on Stamp duties, Value Added Tax and Withholding Tax.

**12**  
OCT

Fundamental Transfer Pricing Considerations for Key Intercompany Transactions.

**16**  
NOV

Participants choice: Tax session on a topic chosen by you!

**14**  
DEC

Managing the tax function for result: People, Process and Technology.

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Virtual



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