

Tax Academy

Schedule of Topics

2021



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JAN

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

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FEB

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

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MAR

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

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APR

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

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MAY

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

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JUN

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

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JUL

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

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AUG

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

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SEP

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

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OCT

Fundamental Transfer Pricing Considerations for Key Intercompany Transactions.

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NOV

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

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DEC

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