

Tax Academy schedule of topics 2020

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Landmark Towers (Grand
Junction), Victoria Island,
Lagos

21 January

The New Finance Bill, Economics of Taxation and Fiscal Environment Scenarios: Practical implications.

17 March

Top of the Mind Issues in Tax Accounting and Disclosures: Know what is changing, how it may affect you and what to do about it.

19 May

Insights from recent decided cases for effective dispute prevention, controversy management and tax conflict resolution.

21 July

Data and Tax: Tools and tips for optimising tax compliance and managing tax audit in the digital era.

15 September

Immigration, Personal Income Tax and compensation structuring: How to achieve efficient compliance and planning for local and expatriate staff.

17 November

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

18 February

Upskilling Tax as a Strategic Business Function for Competitive Advantage: How to remain relevant today and be fit for tomorrow.

21 April

Practical challenges, grey areas and Step by Step Compliance Procedures for Pension and Other Social Security Contributions.

16 June

What the gradual shifting of focus to indirect taxes mean for businesses and individuals: The salient issues in VAT, Customs & Excise and Stamp Duties.

18 August

Step by step approach to Transfer Pricing Compliance: The skills you need and key issues you need to know.

20 October

Contract drafting and management: How to structure commercial agreements for Tax and Regulatory Efficiency.

15 December

Top ten costly transfer pricing mistakes and how to avoid them.



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