



The Chartered Institute of Taxation of Nigeria

Established in 1982 and Chartered by
Act No. 76 of 1992

S/N	LOCATION	TOPICS	DATE
1	Enugu	<ol style="list-style-type: none"> 1. Stamp Duties: A case for reform 2. Taxation as a Strategy for Stimulating Revenue Generation 3. Practical Issues in the Taxation of Expatriates and Non-Resident Individuals 	Mar. 8 – 9, 2017
2	Lagos 1 st	<ol style="list-style-type: none"> 1. Cooperative Compliance: Prospects and Challenges for the Nigeria Tax System 2. Stamp Duties: A case for reform 3. Tax Risk Management and Cross Border Tax Issues 	Mar. 22-23, 2017
3	Bayelsa	<ol style="list-style-type: none"> 1. Understanding Tax compliance and Filing Processes in Nigeria 2. Tax Appeal: Taxpayer's Right and Appeal Procedures 3. Operating Arrangements in the Petroleum Industry: Issues and Challenges of the Fiscal System. 	April 5-6, 2017
4	Kaduna	<ol style="list-style-type: none"> 1. Understanding Tax Compliance and Filing Processes in Nigeria 2. Tax Appeal: Taxpayer's Right and Appeal Procedures 3. Taxation as a Strategy for Stimulating Revenue Generation 	April 26 – 27, 2017
5	Owerri	<ol style="list-style-type: none"> 1. Understanding Tax Compliance and Filing Processes in Nigeria 2. Tax Appeal: Taxpayer's Right and Appeal Procedures 	June 7-8, 2017



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		3. Practical Issues in the Taxation of Expatriates and Non-Resident Individuals	
6	Abuja 1 st Lap	<ol style="list-style-type: none"> 1. Cooperative Compliance: Prospects and Challenges for the Nigeria Tax System 2. Transfer Pricing Documentation and Audit Procedures 3. Tax Appeal: Taxpayer's Right and Appeal Procedures 	June 21-22, 2017
7	Ibadan	<ol style="list-style-type: none"> 1. Taxation of Companies under Pioneer: Legal Basis, Issues and Challenges 2. Growth Strategy for Small and Medium Tax Practice (SMTP) 3. Capital Allowance: Principles And Practice 	July 12 -13, 2017
8	Port Harcourt	<ol style="list-style-type: none"> 1. Cooperative Compliance: Prospects and Challenges for the Nigeria Tax System 2. Practical Issues in the Taxation of Expatriates and Non-Resident Individuals 3. Operating Arrangements in the Petroleum Industry: Issues and Challenges of the Fiscal Systems. 	July 26-27, 2017

N.B The venue, facilitators and other vital information will be communicated later.



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9	Benin	<ol style="list-style-type: none"> 1. Deferred Tax and its Implications on Entities' Net worth 2. Taxation of Companies under Pioneer: Legal Basis, Issues and Challenges. 3. Capital Allowance: Principles And Practice 	August 9-10, 2017
10	Sokoto	<ol style="list-style-type: none"> 1. Cooperative Compliance: Prospects and Challenges for the Nigeria Tax System 2. Tax Appeal: Taxpayer's Right and Appeal Procedures 3. Taxation as a Strategy for Stimulating Revenue Generation 	August 23-24, 2017
11	Kano	<ol style="list-style-type: none"> 1. Stamp Duties: A case for Reform 2. Taxation of Companies under Pioneer: Legal Basis, Issues and Challenges 3. Practical Issues in the Taxation of Expatriates and Non-Resident Individuals 	Sept 6-7, 2017
12	Abeokuta	<ol style="list-style-type: none"> 1. Taxation as a Strategy for Stimulating Revenue Generation 2. Growth Strategy for Small and Medium Tax Practice (SMTP) 3. Capital Allowance: Principles And Practice 	Sept. 20-21, 2017
13	Uyo	<ol style="list-style-type: none"> 1. Cooperative Compliance: Prospects and Challenges for the Nigeria Tax System. 	October 4-5, 2017



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		<ol style="list-style-type: none"> 2. Tax Appeal: Taxpayer's Right and Appeal Procedures 3. Taxation as a Strategy for Stimulating Revenue Generation 	
14	Ilorin	<ol style="list-style-type: none"> 1. Understanding Tax Compliance and Filing Processes in Nigeria. 2. Taxation as a Strategy for Stimulating Revenue Generation 3. Growth Strategy for Small and Medium Tax Practice (SMTP) 	October 25-26, 2017
15	Lagos 2 nd Lap	<ol style="list-style-type: none"> 1. Transfer Pricing Documentation and Audit Procedures 2. Tax Appeal: Taxpayer's Right and Appeal Procedures 3. Customs and Excise Duties in Nigeria: Policy, Law and Administration 	Nov. 1-2, 2017
16	Abuja 2 nd Lap	<ol style="list-style-type: none"> 1. Tax Risk Management and Cross Border Tax Issues 2. Customs and Excise Duties in Nigeria: Policy, Law and Administration 3. Practical Issues in the Taxation of Expatriates and Non-Resident Individuals 	Nov. 15-16, 2017