

CHARTERED INSTITUTE OF TAXATION OF NIGERIA
MPTP SUMMARY - DATES and TOPICS

| S/N | DATE | LOCATION | TOPICS |
|------------|---------------|-----------------|--|
| 1 | July 11, 2018 | Port Harcourt | Managing Tax Audit and Investigation: Strategy for Effectiveness |
| | | | Enhancing Revenue Generation through Indirect Taxes |
| | | | A Review of Deep Offshore and Inland Basin production sharing contract |
| 2 | July 18, 2017 | Abuja | Contemporary Issues in Transaction Taxes: Focus on Value Added Tax and Excise Duties |
| | | | The Dynamics of Modern Day Tax Practice Management |
| | | | Issues in Land Use Charge Law and its economic dimension |
| 3 | July 19, 2018 | Ibadan | Nigerian Tax Laws; Offences and Penalties |
| | | | Issues in Land Use Charge Laws and its economic dimension |
| | | | Enhancing Revenue Generation through Indirect Taxes |
| 4 | July 25, 2018 | Jos | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Issues in Land Use Charge Law and its economic dimension |
| | | | Enhancing Revenue Generation through Indirect Taxes |
| 5 | July 31, 2018 | Warri | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Issues in Land Use Charge Law and its economic dimension |
| | | | Enhancing Revenue Generation through Indirect Taxes |

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| 6 | August 8, 2018 | Benin | The Dynamics of Modern Day Tax Practice Management |
| | | | Issues in Land Use Charge Law and its economic dimension |
| | | | Nigerian Tax Laws; Offences and Penalties |
| 7 | August 15, 2018 | Sokoto | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Issues in Land Use Charge Law and its economic dimension |
| | | | Enhancing Revenue Generation through Indirect Taxes |
| 8 | August 29, 2018 | Asaba | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Issues in Land Use Charge Laws and its economic dimension |
| | | | Contemporary Issues in Transaction Taxes: Focus on Value Added Tax and Excise Duties |
| 9 | Sept 19, 2018 | Uyo | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Nigerian Tax Laws; Offences and Penalties |
| | | | Enhancing Revenue Generation through Indirect Taxes |
| 10 | October 3, 2018 | Ilorin | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Issues in Land Use Charge Law and its economic dimension |
| | | | Nigerian Tax Laws; Offences and Penalties |
| 11 | October 24, 2018 | Kano | Managing Tax Audit and Investigation: Strategies for Effectiveness |
| | | | Issues in Land Use Charge Law and its economic dimension |

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| | | | Contemporary Issues in Transaction Taxes: Focus on Value Added Tax and Excise Duties |
| 12 | November 28, 2018 | Lagos 2nd Lap | Local Government Revenue Collection in Nigeria: Revised National Tax Policies 2017 |
| | | | IFRS Tax Implication: Post Adoption |
| | | | Risk-Based Tax Audit and Revenue Generation in Nigeria |