



THE CHARTERED INSTITUTE  
OF TAXATION OF NIGERIA

Thanks for joining

# STAMP DUTIES Act



Wed. July 22, 2020



Webinar (Zoom)



9.00am





THE CHARTERED INSTITUTE  
OF TAXATION OF NIGERIA

# SEMINAR ON STAMP DUTIES ACT

## Programme of Event

9:00 am – 9:15 am	Login into Zoom
9:16 am – 9:20 am	Introduction
9:21 am – 9:30 am	Welcome Address by the Chairman of Education Committee, Prof. Godwin E. Oyedokun, FCTI
9:31 am – 9:45 am	President's Remarks/Interaction – Dame Gladys Olajumoke Simplice, FCTI
9:46 am – 10:00 am	Moderator's opening Remarks Introduction of the Business of the day Introduction of the Panelist Prof. Godwin Oyedokun, FCTI Chairman Education Committee, CITN

**Topic One** 10:00 am – 10:45 am



**Stamp Duties in Nigeria: - A Comparative Analysis of the Principal Act and the Amendment Bill:**

**Presenter:** Dr. Mark Abani, ACTI

**Questions & Answers**

10:46am – 11:00am

**Topic Two** 11:00 am – 12:00noon



**Stamp Duties Implementation and Effects on Stakeholders**

**Presenter:** Chief Elder Uzoma Francis Ubani, FCTI

**Questions & Answers**

12:00pm – 12:15pm

**Topic Three** 12: 15pm – 1: 15pm



**Stamp Duty Administration in Nigeria**

**Presenter:** Mr. Audu Onah Johnson, ACTI

**Questions & Answers**

1:15pm – 1:30pm



**Discussant:**  
**Dr. Oladele Rotimi, ACTI**

1:30pm – 2:00pm

**2:00pm – 2:30pm** General Questions and answers session



# PROTOCOL

Dame Gladys Olajumoke Simplice, FCTI  
**President**

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Mr. Adesina Isaac Adedayo, FCTI  
**Vice President**

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Barr. Samuel Olushola Agbeluyi, FCTI  
**Deputy Vice President**

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Mr. Innocent Chinyere Ohagwa, FCTI  
**Honorary Treasurer**

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Chief (Dr.) Cyril Ikemefuna Ede, FCTI  
**Immediate Past President**

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Mrs. Justina Adaku Okoror, FCTI  
**EXCO Member**



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Prof. Godwin  
Emmanuel  
**OYEDOKUN**, FCTI

**Moderator**

Chairman of Education Committee, CITN



## Prof. Godwin Emmanuel **OYEDOKUN**, FCTI

Prof. Godwin is a young but experienced multidisciplinary scholar-practitioner of good repute with over 25 years' experience and over 27 professional qualifications, from both Nigeria and international professional bodies. He is the co-founder and the Chief Technical Consultant at OGE Professional Services Ltd, President at OGE Business School, Principal Partner at Oyedokun Godwin Emmanuel & Co (Chartered Accountants), Principal Partner at OGE Professional Services (Certified National Accountant and Tax Consultants). Godwin is a Professor of Forensic Accounting & Finance at Charisma University, Turks & Caicos Island, West Indies, UK. An Adjunct Professor at the Department of Accounting, Igbinedion University, Okada, Nigeria, an Adjunct Professor in the Department of Management & Accounting of Lead City University Ibadan Nigeria, a Visiting Professor at the Department of Management Science of Coal City University, Enugu and a Senior Lecturer in the Department of Accounting at Nasarawa State University Keffi, and he was a one-time adjunct lecturer at Babcock University, a part-time Lecturer at South-Western University and McPherson University, all in Nigeria to mention a few.

Prof. Godwin is currently a Faculty member for the supervision of Postgraduate Students at the University of South Africa (UNISA). He is also an External Examiner for undergraduate programme of the Accountancy Department, Faculty of Business Administration, Abia State University, Uturu Nigeria.

Prof. Godwin had attended several local and international conferences in the last 25 years with over 40 professional articles and 127 peer-reviewed academic articles, and 14 conference papers to his credit and he had contributed to more than ten textbooks and have 12 books to his credit. He has successfully supervised as a sole supervisor, 48 BSc Projects, 5 PGD Projects, 20 MSc Dissertations, and 37 completed Ph.D. research works in management, accounting, finance, taxation and forensic accounting & audit in Nigeria and overseas.



# GUIDELINES

The slides will be projected during the training and the facilitator will pause at intervals for questions.

Chat the host by entering the chat message against the host's name if you cannot hear and then click on send.

Kindly use the chat section or raise hand button to ask questions.

Please participate. When it's your turn to speak, state your name please share briefly from your own experiences.

Use the announcement button to inform the facilitator if he/she is going too fast.

When building on other people's comment, please acknowledge them even if you disagree.





Dame Gladys  
Olajumoke  
**SIMPLICE**, FCTI

President/Chairman of Council

**President's  
Remarks/Interaction**



## Dame Gladys Olajumoke **SIMPLICE**, FCTI

Dame Gladys Olajumoke Simplice started her academic career at Araromi Baptist School, Moloney, Lagos while her secondary education was at the Methodist Girls High School, Yaba, Lagos and Premier Grammar School, Lafenwa, Abeokuta. She commenced her Higher School Certificate (HSC) with Adeola Odutola College, Ijebu-ode and finished at the Saint Gregory's College, Obalende, Lagos. Thereafter, she proceeded to Ahmadu Bello University, Samaru, Zaria where she graduated with a Bachelor of Science Degree in Economics.

She started her training in Accountancy with the firm of A B Alabi & Co/Alabi Bakoh Ekundare & Co. (Chartered Accountants and Secretaries). She was thereafter employed as an Assistant Accountant at a Private Fisheries Company, Transcontinental Fisheries Ltd in Lagos.

In August 1982, Dame Simplice commenced her tax career with the Federal Inland Revenue Department, (now Federal Inland Revenue Service) and retired after 27 years of a fulfilling and meritorious service. Due to her diligence during her service years, she was given a contract appointment as Head, Channels Management of the Corporate Communication Department of FIRS in 2009. She made a lot of improvement in the Department and initiated the idea of a Revenue Museum which is still a work in progress at FIRS.

She played a strong supportive role in the development of the Chartered Institute of Taxation of Nigeria since 1982 and she has not looked back in terms of her total commitment to the Institute till date. She has successfully headed several Committees of Council and was until her election as the 14th President of the CITN, the Chairman Finance and General Purposes Committee.



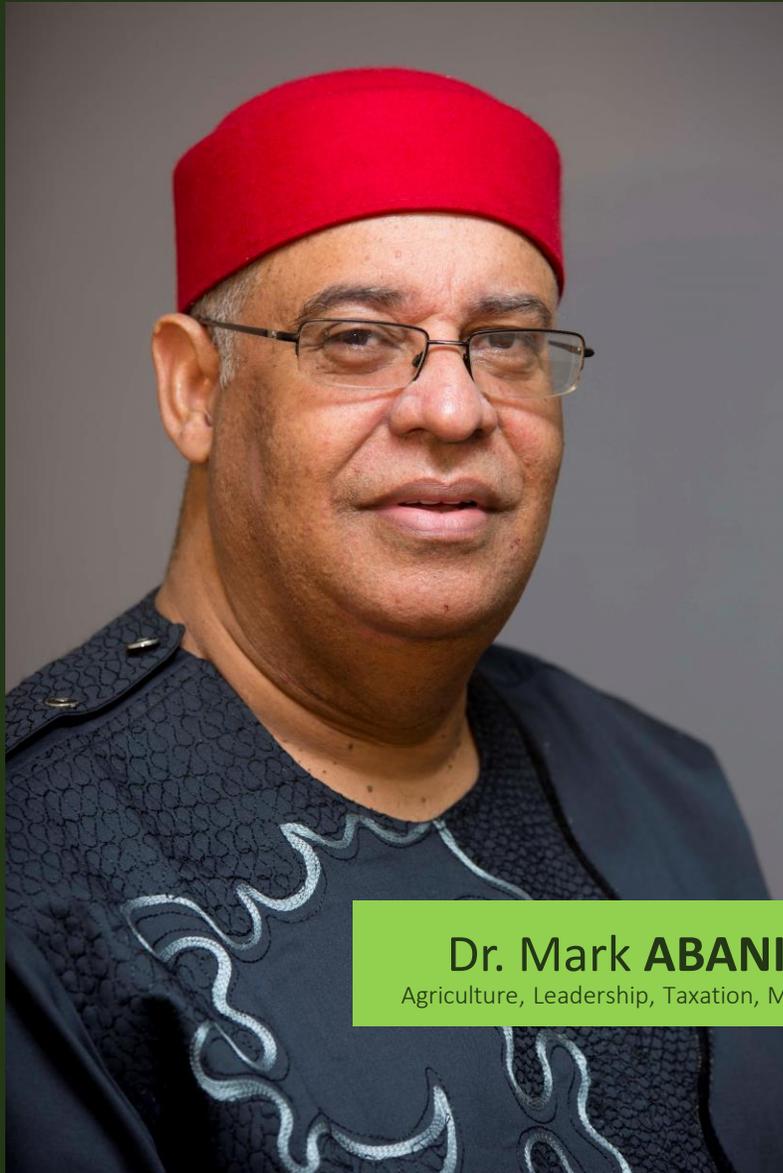
# Stamp Duties in Nigeria: A Comparative Analysis of the Principal Act and the Amendment Bill:

**Dr. Mark ABANI, ACTI**

Agriculture, Leadership, Taxation, Management

Facilitator





**Dr. Mark ABANI, ACTI**  
Agriculture, Leadership, Taxation, Management

Dr. Mark Abani is the CEO of **MSCA Projects** with the strapline, *'Growing People, Plants and Ideas for positive results.'* He brings together his vast knowledge and experience gained over 40 working years. His expertise covers Agriculture, Taxation, Education, and Leadership across Academia, Government service (UK and Nigeria), Not-for-Profit organisations and the Private Sector, which he brings to bear to contribute positively to a better Nigeria and world. In taxation he has worked at very senior levels in HM Revenue & Customs (the UK tax authority) and was Board Member FIRS in Nigeria.

Mark is currently the Coordinating Dean of the five Tax Faculties of the Chartered Institute of Taxation Nigeria (2020/2021 Presidential year). He also works as an independent consultant; Leadership, Management, Taxation, and Internally Generated Revenue, Public Finance, Trade Facilitation and Governance, and Agricultural Leadership, among others for the World Bank, DFID programmes, Bill and Melinda Gates Foundation, The EU and various Federal and State Governments across Nigeria.

And he runs a small-holder farm (**MSCA Farm Projects**) and an agro-processing facility (**Nnesco Foods**).

A First Class honours graduate of UNN (where he also obtained a PhD) he is a certified Tax Administration Diagnostic Assessment Tool (TADAT) Assessor by the IMF/WB, a Fellow of the Nigeria Institute of Management, the Institute of Credit Administrators, the Institute of Agribusiness Managers of Nigeria and member of CITN among others.

He is married to Nnenna (Nee Ndubuka) with adult children and a grandson.



# Stamp Duties Implementation and Effects on Stakeholders

Chief (Elder) Uzoma Francis **UBANI**, FCTI

Facilitator





Chief (Elder) Uzoma  
Francis **UBANI**, FCTI

**Managing Consultant/Chief Executive Officer: MAROCT CONSULTANTS GROUP. (The Strategist & Stamp Duties Expert)**

Chief Ubani, Francis Uzoma, MBA, FRIAD, FISM, FIMS, FCTI is the MC/CEO. He obtained B.Sc. and MBA degrees in Strategic Business and Management. He is also a Solicitor and has other Professional Qualifications. He belongs to many Professional Bodies including: Fellow of The Chartered Institute of Taxation of Nigeria (CITN), Strategic Planning Society (SPS), Certified Management Consultants (CMC) among several others, with over 25 years' experience in Tax Matters, Entrepreneurship, Business and Management Consulting and Practices. He is highly skilled in Tax Issues/Matters, Entrepreneurship/Business Development, Strategic Planning/Management, and Skills Training. He has also attended many Tax and Management Conferences, Seminars and Workshops both Locally and Internationally. He is happily married with children and widely travelled.



# Stamp Duty Administration in Nigeria

Mr. Audu Onah **JOHNSON**, ACTI

Facilitator





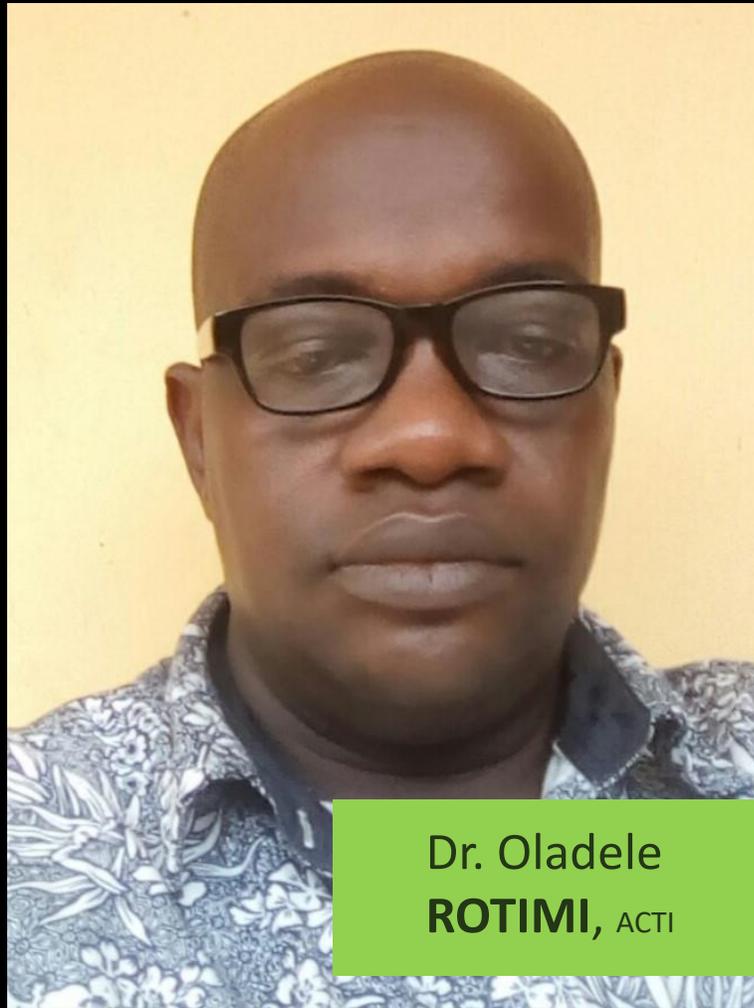
Mr. Audu Onah  
**JOHNSON**, ACTI

Audu, Onah Johnson. (Assistant Director, Tax / Tax Controller Micro and Small Taxpayers Office, Jos Plateau) has B.Sc in Business Administration from Ahmadu Bello University, Zaria in 1992. Joined the service of Federal Inland Revenue Service in 1994 and rose through the ranks to the current rank of Assistant Director, Tax by January, 2014. CITN membership number: 4497



Dr. Oladele  
**ROTIMI**, ACTI

**Discussant**



Dr. Oladele  
**ROTIMI**, ACTI

Dr. Oladele Rotimi (ACTI, FCA), an academician and a professional Accountant of impeccable character; he had his three degrees in Accounting (Bachelor, Master and Doctoral Degrees). He is an associate member of the Chartered Institute of Taxation of Nigeria (ACTI). He is also a Fellow of the Institute of Chartered Accountants of Nigeria (ICAN). He is a Professional Accountant and Seasoned Tax Consultants. He worked in the industry and audit firms before coming to academic. Presently, he is a Senior Lecturer in the department of accounting, Federal University Oye-Ekiti, Nigeria. He has several journal articles/publications published in local and international journals of repute. He is married with children.



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**Q&A**

