

Course description	Category	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Managing Transaction Taxes: Understanding Monthly Tax Compliance Requirements	■ ■	10										
Deferred Tax – Recognition, Measurement and Accounting	■ ■ ■		7				25					
Tax Planning – Harnessing available incentives	■ ■ ■		23									
Bookkeeping and Taxation for Small and Medium Enterprises	■ ■			11								
Principles, Practice and Recent Developments in Tax Assessments for Companies in Nigeria	■ ■				9							
Transfer Pricing – Post Implementation Issues and Recent Developments	■ ■ ■				24						9	
Tax Audits and Investigation – Practical Approach to Minimizing and Resolving Disputes	■ ■ ■					13						
Managing Employee Related Taxes and Statutory Deductions	■ ■						6					
Taxation in the Oil and Gas Sector – A Critical Review of Pending Regulatory Changes	■ ■							10				
Expatriates and Global Mobility: Immigration and Tax Requirements	■ ■								12			
Monthly Tax Compliance Master Class – Transaction Tax Management for Related Party Activities	■ ■ ■									10		
Employees and Executive Compensation Planning	■ ■ ■											7

Duration: All courses are for one (1) day

Location: Lagos only. Please contact DSOT team for courses available in Port Harcourt and Abuja

Discount: Discounts are available for multiple nominations

Course registration: Please visit <http://www.deloitte.com.ng/events/tax-academy.html> to register for your preferred course

Contact: Email: ngdsot@deloitte.com.ng Phone: **0815 081 9616** or **0813 896 8687**

Category

Beginner ■

Intermediate ■

Masters ■