

**Deloitte.**



**Deloitte School of Tax**  
2018 Course outline

# About Us

## Deloitte School of tax (DSOT)

DSOT is the training arm of the tax and regulatory function of Deloitte Nigeria. It is dedicated to ensuring improved knowledge and provide practical solutions to the needs of our clients.

Our courses are structured to provide quality and up-to-date information as well as improve on the knowledge base of clients which will lead to high performance and improved efficiency.

We have been able to achieve this through our experienced faculty who provide practical solutions to issues with quality course contents and at affordable fees.

### Benefits of the training

**Improved tax knowledge**

1

**Experienced facilitators**

2

**Interactive sessions**

3

**ICAN and CITN credit**

4

**Quality and informed content**

5

**Affordable fees**

6

**Practical cases**

7

**Virtual class rooms available**

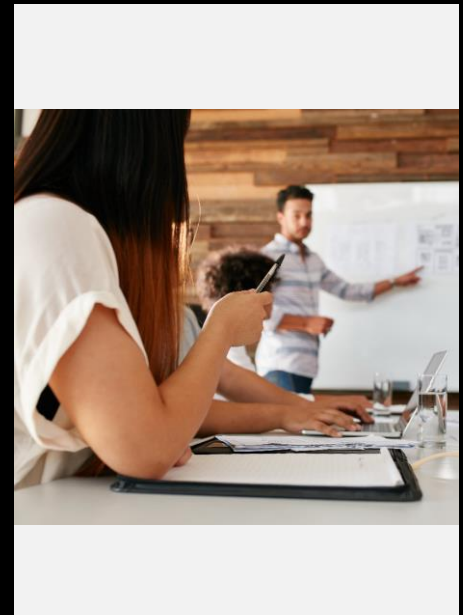
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**In-house training available**

9

**Conducive environment**

10



Course description	Category	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Managing Transaction Taxes: Understanding Monthly Tax Compliance Requirements		8					31					
<b>Tax Consulting Proficiency course - Basic</b>		12-16										
Managing Employee Related Taxes and Statutory Deductions			13									
<b>Tax Consulting Proficiency course - Advanced</b>				9-13								
Principles, Practice and Recent Developments in Tax Assessments for Companies in Nigeria				17								
Expatriates and Global Mobility: Immigration and Tax Requirements					3							
<b>Tax Consulting Proficiency course - Mastery</b>							11-15					
Tax Planning – Harnessing available incentives						7						
Tax Audits and Investigation – Practical Approach to Minimizing and Resolving Disputes							10					
Bookkeeping and Taxation for Small and Medium Enterprises								3				
Deferred Tax – Recognition and Measurement and Accounting								24				
Monthly Tax Compliance Master Class – Transaction Tax Management for Related Party Activities									19			
Transfer Pricing – Post Implementation Issues and Recent Developments										18		
Taxation in the Oil and Gas Sector – A Critical Review of Pending Regulatory Changes											15	
Employees and Executive Compensation Planning												4

**MCPT and MCPE credit available**

**Location:** Lagos only. Contact mailbox for courses available in Port Harcourt and Abuja and in-house or virtual trainings

**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](mailto:ngdsot@deloitte.com.ng) Phone: 0815 081 9616 or 0813 896 8687

**Category**

- Beginner
- Intermediate
- Masters


# Courses


## Course Overview

### Managing Transaction Taxes: Understanding Monthly Tax Compliance Requirements

Attendees will learn efficient and effective process to manage:

- monthly withholding tax (WHT) exposure
- value added tax (VAT) exposure
- Employee related taxes and deductions (ERTD).
- filing requirements in respect of WHT, VAT & ERTD in Nigeria

 8 Feb, 31 July


 9am to 4pm

 ₦100,000


### Managing Employee Related Taxes and Statutory Deductions

The course aims to equip attendees with:

- how to compute employee related taxes
- the various monthly filing requirements for employee related taxes and deductions across States in Nigeria.
- understanding the requirements, obligations and opportunities provided in the relevant Act,

 13 Mar


 9am to 4pm


 ₦100,000


### Principles, Practice and Recent Developments in Tax Assessments for Companies in Nigeria

This course will provide an overview of the following:

- basic understanding of companies' income tax.
- various forms of assessing the incomes of companies to tax in Nigeria
- current tax trends within the country
- the tax implications of decided case laws.

 17 Apr

 9am to 4pm

 ₦100,000


### Expatriates and Global Mobility: Immigration and Tax Requirements

Attendees will be aware of:

- changes in the operations of bringing in foreign nationals and their families into Nigeria and their tax obligations
- the concept of residence and its relation to employment income
- monthly filing requirements, process of quota applications
- penalties for non-compliance, immigration requirements in ECOWAS jurisdictions, etc.

 3 May

 9am to 4pm

 ₦100,000




# Courses

## Course Overview

### Tax Planning – Harnessing available incentives

The course will analyse and equip attendees with




- various tax incentives and allowances available to businesses in Nigeria (both general and industry specific).
- prerequisites for enjoying such incentives
- necessary steps to take to ensure their business operations are tax optimized.

 7 Jun  
 9am to 4pm  
 ₦100,000

### Tax Audits and Investigation – Practical Approach to Minimizing and Resolving Disputes

Participants will gain knowledge of:




- the concept of tax audit and new skills on how to plan and coordinate tax audit exercise.
- the relevant documents required for a tax audit exercise
- how to deal with tax authorities during such exercise to ensure minimal unresolved issues.
- post audit reconciliation process and how to effectively manage it

 10 Jul  
 9am to 4pm  
 ₦100,000

### Bookkeeping and Taxation for Small and Medium Enterprises (SMEs)

SMEs in Nigeria are peculiar and as such, this course seeks to

- address the accounting challenges faced by SMEs
- build participant's knowledge on specific tax obligations of SMEs.
- proffer solutions to ease the compliance requirements for SMEs.

 3 Aug  
 9am to 4pm  
 ₦100,000

### Deferred Tax – Recognition and Measurement and Accounting

This course seeks to build attendees' capacity to:

- identify, resolve and accurately calculate amounts of deferred tax (DT) assets and liabilities to be reported in a financial report.




 24 Aug  
 9am to 4pm  
 ₦100,000

# Courses

## Course Overview

### Monthly Tax Compliance Master Class – Transaction Tax Management for Related Party Activities




- This is a masters class, and presumes basic knowledge of transaction taxes.
- Key focus will be centered around peculiar tax issues faced in transacting with related entities, and the appropriate treatment.

 19 Sep  
 9am to 4pm  
 ₦100,000

### Transfer Pricing –Post Implementation Issues and Recent Developments

There will be sessions on the following:




- TP implementation roadmap and housekeeping imperatives;
- impact of business structuring and considerations for base erosion and profit shifting (BEPS)
- post implementation audit process currently undertaken by the regulators.
- analysis of life cases.

 18 Oct  
 9am to 4pm  
 ₦100,000

### Taxation in the Oil and Gas Sector –A Critical Review of Pending Regulatory Changes

The course will:

- evaluate the provisions of current reforms in the petroleum industry in light of current operations.
- analyse the likely implications of the pending bills and policies on current business activities

 15 Nov  
 9am to 4pm  
 ₦100,000

### Employees and Executive Compensation Planning

Participants will learn the following:

- different types of compensation structures
- objective of each compensation structure
- different forms of equity compensation and tax point, etc.

 4 Dec  
 9am to 4pm  
 ₦100,000

# Tax Consulting Proficiency Courses

## Course Overview

Our tax consulting proficiency courses is a five days training segmented into three streams, basic, advanced and mastery. It is an intense training to build tax professionals in their knowledge and competence to be able to confidently set up a tax practice in any organization or independent practice. The specific course outlines are provided below:

Basic			Advanced			Mastery		
Nigeria Tax System and Administrative Structure	Regulatory Framework for Taxation Nigeria	Personal Income Tax, Social Security & PAYE Scheme	Recent Trends in Nigeria Tax System	Tax Appeal Procedures and Dispute Resolution	Understanding and Managing Tax Audit and Investigation	Global Trends in Taxation and Nigeria's Changing Tax Landscape	Economic Zones: Fiscal Framework and Taxation Imperatives	Tax and Fiscal Incentives in Nigeria
PAYE Scheme and Employer's Tax Returns	Taxation of Sole Traders and Unincorporated Business	Taxation of Partnership and Joint Ventures	Taxation of Estate, Trusts & Settlements	Taxation of Airline Business	Taxation of Insurance Business	Taxation of E-Commerce	Mergers and Acquisition: Tax Perspective	Tax Due Diligence and Buy-Side Tax Advice
Tax Offences and Penalties	Company Income Taxation	Company Income Tax and Special Provisions	Sectoral Peculiarities in Taxation (focus on Banks & Manufacturing Businesses)	Deferred Tax Measurement and Tax Disclosure	Customs & Excise Duty: The law and practice	Tax Advice for Targets and Business Under Acquisition	International Tax and Cross-Border Taxation	Transfer Pricing Practice in Nigeria
Corporate Tax Returns: Assessment to Certification	Withholding Tax System	Value Added Tax and Consumption Taxes	Petroleum Profit Tax: Computation	Petroleum Profit Tax: Assessment & Returns Procedures	Taxation of Non-resident Companies Under Domestic Laws	Transfer Pricing Document & Benchmarking Essentials	Permanent Establishment & Taxation of Global Enterprise	Tax Planning and Advisory Opinions
Capital Gains Tax – Individual and Corporates	Regulatory Framework for Petroleum Profit Taxation	Principles and Practice of Tax Planning	Double Taxation Agreements: Fundamentals	Taxation of International Assignees and Non-resident Individuals	Taxation of Investment and Passive Income			
12-16 Feb  8am to 4pm  ₦350,000			9-13 April  8am to 4pm  ₦350,000			11-15 Jun  8am to 4pm  ₦350,000		



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