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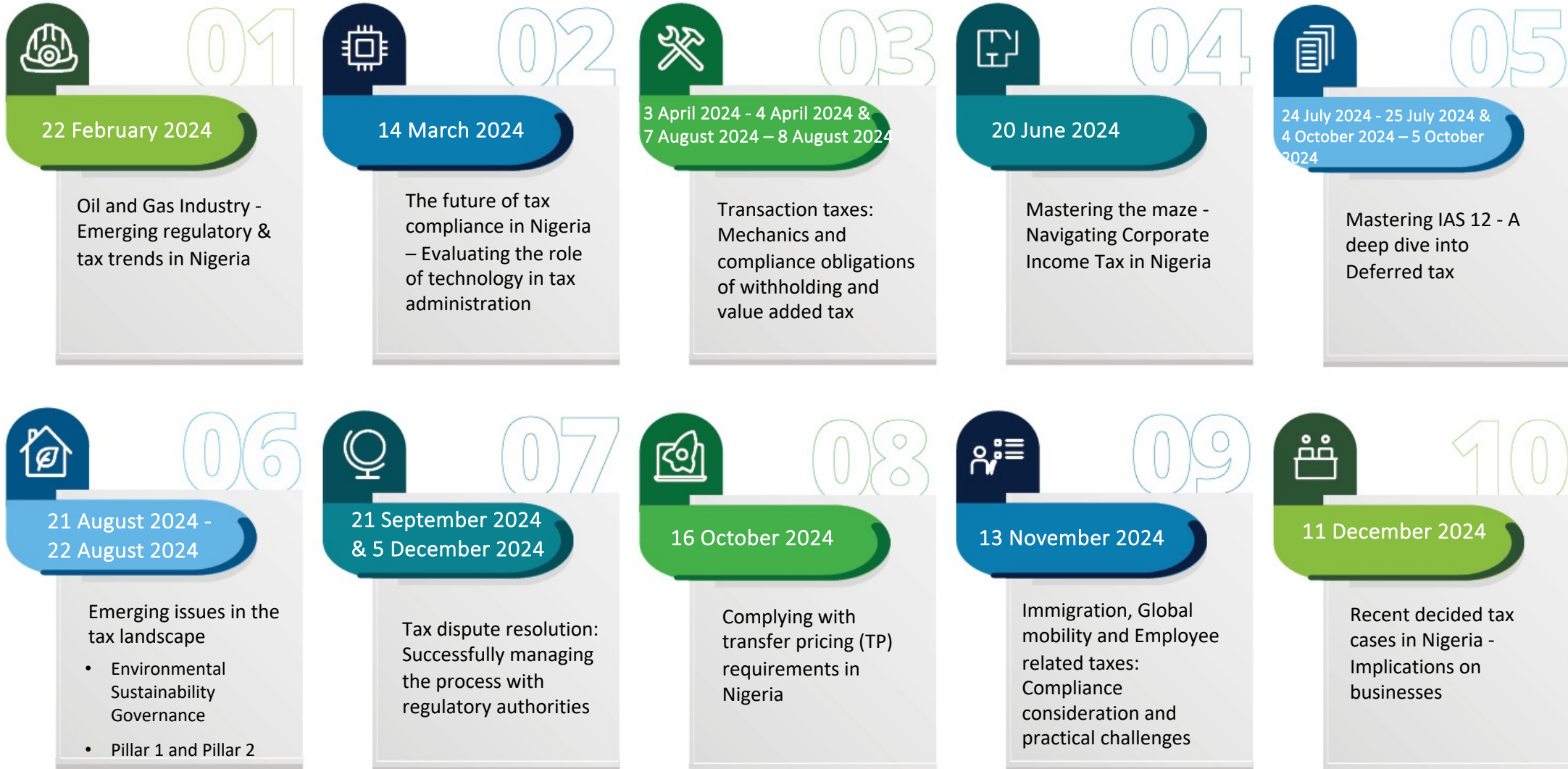
Deloitte School of Tax

2024 training brochure

**MAKING AN
IMPACT THAT
MATTERS**
since 1845

School of Tax calendar for 2024 fiscal year

Courses



Available courses



Oil and Gas Industry - Emerging regulatory & tax trends in Nigeria



22 February 2024

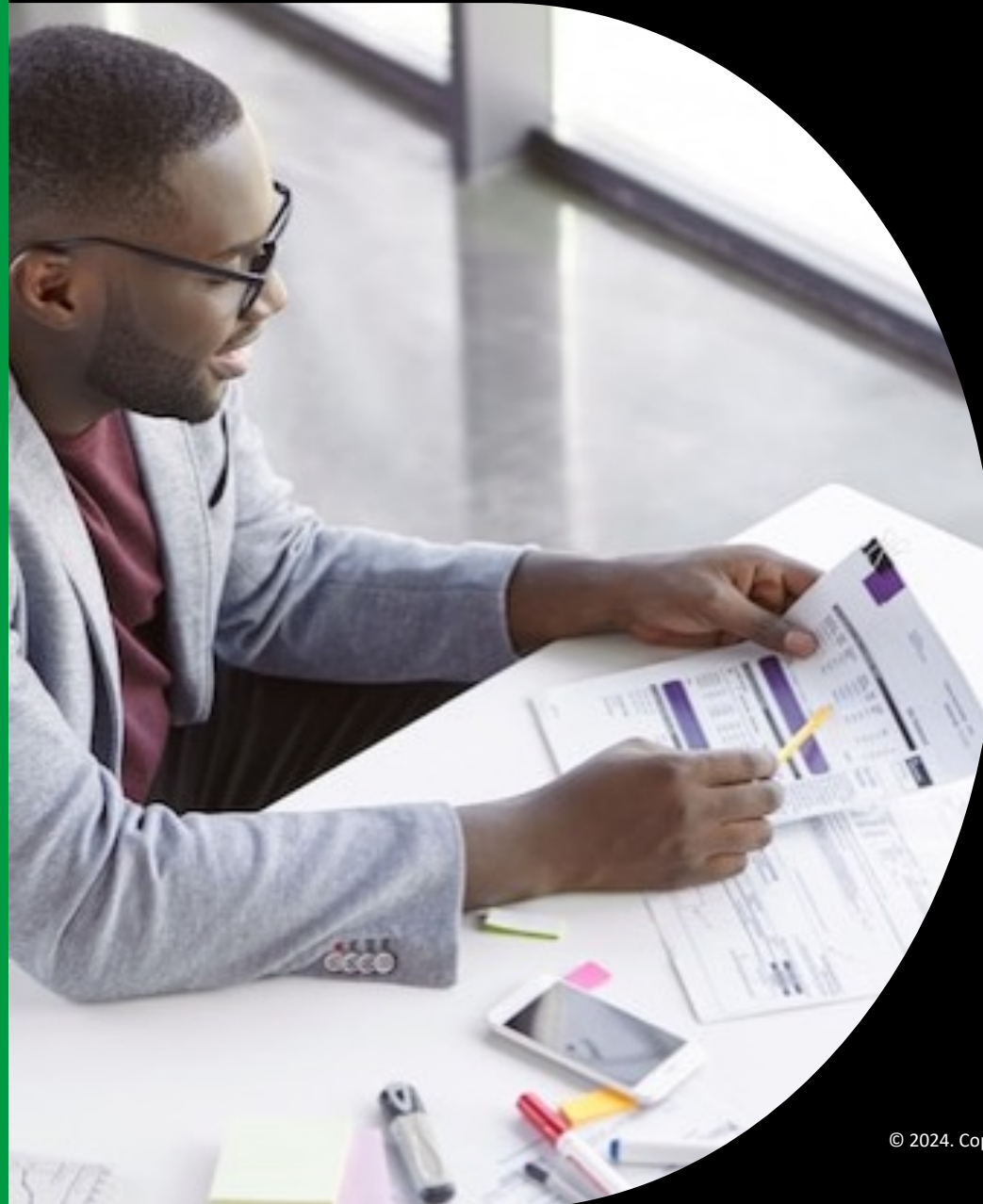
This course will :

- Provide an overview of the Nigerian oil and gas industry
- Provide insight into current issues and recent developments in the oil and gas industry vis a vis their tax implications
- Provide insight on how the tax landscape is helping to shape the journey toward decarbonization
- Discuss tax incentives to encourage investment in the pathway to energy transition
- Provide insight into the Nigeria income tax treatment of upstream, downstream, and oil servicing sectors of the oil and gas industry in line with the companies income tax Act (CITA), Petroleum Profit Tax Act (PPTA) and Petroleum Industry Act (PIA)
- Provide guidance on how to prepare petroleum profit tax (PPT), hydrocarbon tax (HT), and company income tax (CIT) computations based on the provisions of the applicable laws and regulations
- Demonstrate with practical examples and work through coursework to reinforce understanding

Available courses



The future of tax compliance in Nigeria – Evaluating the role of technology in tax administration



14 March 2024

This course will :

- Provide a detailed overview of key emerging technologies: data analytics for tax and finance professionals
- Discuss the role of technology in tax compliance
- Discuss the benefits of adopting technology in tax compliance

Available courses



Transaction taxes: Mechanics and compliance obligations of withholding and value added tax



3 April 2024 to 4 April 2024 &
7 August 2024 – 8 August 2024

This course will :

- Provide guidance on efficient and practical ways to manage monthly WHT and VAT obligations
- Provide guidance on the legal framework, administration, and compliance requirements of stamp duties
- Provide clarity on filing requirements and obligations
- Demonstrate with practical examples and work through coursework to reinforce understanding
- Discuss practical challenges in respect of transaction taxes
- Dissect and evaluate case studies as well as the tax implications of decided case laws

Available courses



Mastering the maze - Navigating Corporate Income Tax in Nigeria



20 June 2024

This course will :

- Equip participants with in-depth knowledge of the Companies Income Tax Act as it applies to businesses across the different spectrum of industries in Nigeria
- Provide explanation of various forms of assessing the incomes of companies to tax in Nigeria
- Provide insight into current tax trends in Nigeria
- Dissect and evaluate the tax implications of decided case laws

Available courses



Mastering IAS 12 - A deep dive into Deferred tax



24 July 2024 to 25 July 2024 &
4 October 2024 – 5 October 2024

This course will :

- To alleviate the fear associated with deferred tax
- Provide an understanding of Effective Tax Rate (ETR) reconciliation
- Provide an in-depth knowledge of the interpretation of the tax element of financial statements
- Provide an understanding of transactions that give rise to timing differences
- Provide an understanding of tax disclosure notes in the financial statements
- Demonstrate with practical examples and work through coursework to reinforce understanding

Available courses



Emerging issues in the tax landscape

- Environmental Sustainability Governance (ESG)
- Pillar 1 and Pillar 2



21 August 2024 to 22 August 2024

This course will :

- Provide a general overview of the tax and legal framework in Nigeria and recent trends
- Unpack the concept of ESG and the evolution of corporate responsibility to ESG
- Provide guidelines on ESG reporting
- Analyse the scope, essential definitions, and safe harbours of Pillar 1 and 2
- Explore the relevant compliance obligations

Available courses



Tax dispute resolution: Successfully managing the process with regulatory authorities



21 September 2024
5 December 2024

This course will :

- Provide guidance on how to resolve tax disputes timely and efficiently
- Suggest best practices for tax dispute resolutions and how to build relationships with tax authorities
- Provide a step-by-step approach on how to handle tax dispute situations from the beginning up until the resolution and conclusion of the matter
- Explore practical examples and work through case studies

Available courses



Complying with transfer pricing (TP) requirements in Nigeria



16 October 2024

This course will :

- Provide guidance on TP implementation roadmap and housekeeping imperatives;
- Analyse the impact of business structuring and planning considerations
- Discuss the audit process currently undertaken by the regulators.
- Demonstrate with practical examples and work through coursework to reinforce understanding

Available courses



Immigration, Global mobility and Employee related taxes: Compliance consideration and practical challenges



13 November 2024

This course will :

- Provide guidance on how to compute employee-related taxes
- Equip participants with a practical understanding of employee and immigration issues that have emerged in recent years
- Provide clarity on monthly filing requirements, the process of quota applications, and other statutory deductions
- Dissect and evaluate case studies as well as the tax implications of decided case laws

Available courses



Recent decided tax cases in Nigeria - Implications on businesses

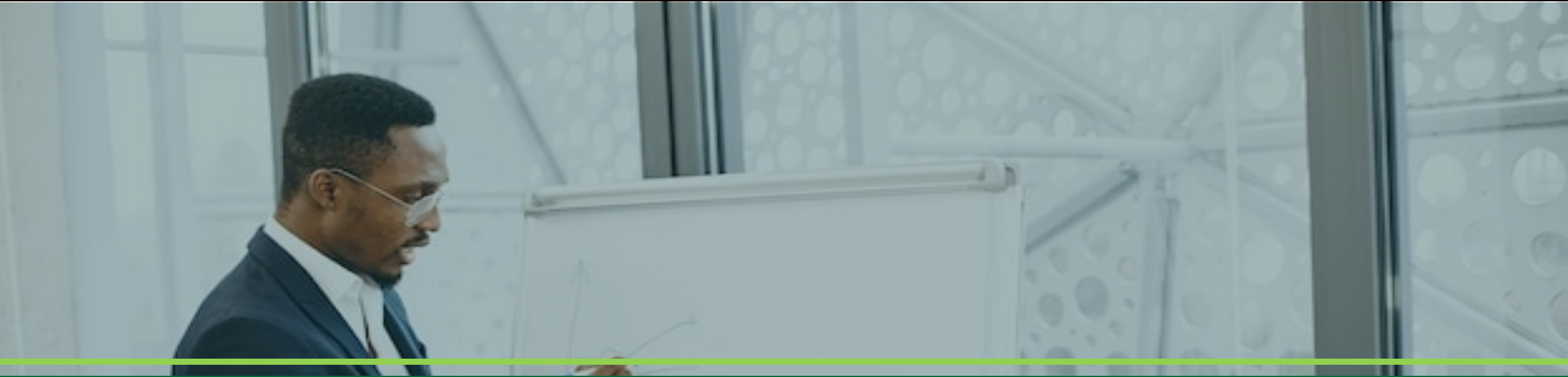


11 December 2024

This course will :

- Analyse all recently decided tax dispute cases in Nigeria during 2024
- Provide participants with a clear understanding of the law and proper guidance on the interpretation and application of the decided cases
- Analyse case studies to reinforce understanding

Bespoke courses



DSOT offers bespoke training courses tailored towards addressing the specific needs of our clients. We tailor the courses to align with your organisation's goals and business needs. Our courses are able to accommodate all levels resources in an organization from account executives to C-suite personnel.

Training mode: Virtual/physical / hybrid

Discounts are available for multiple registrations



How to register



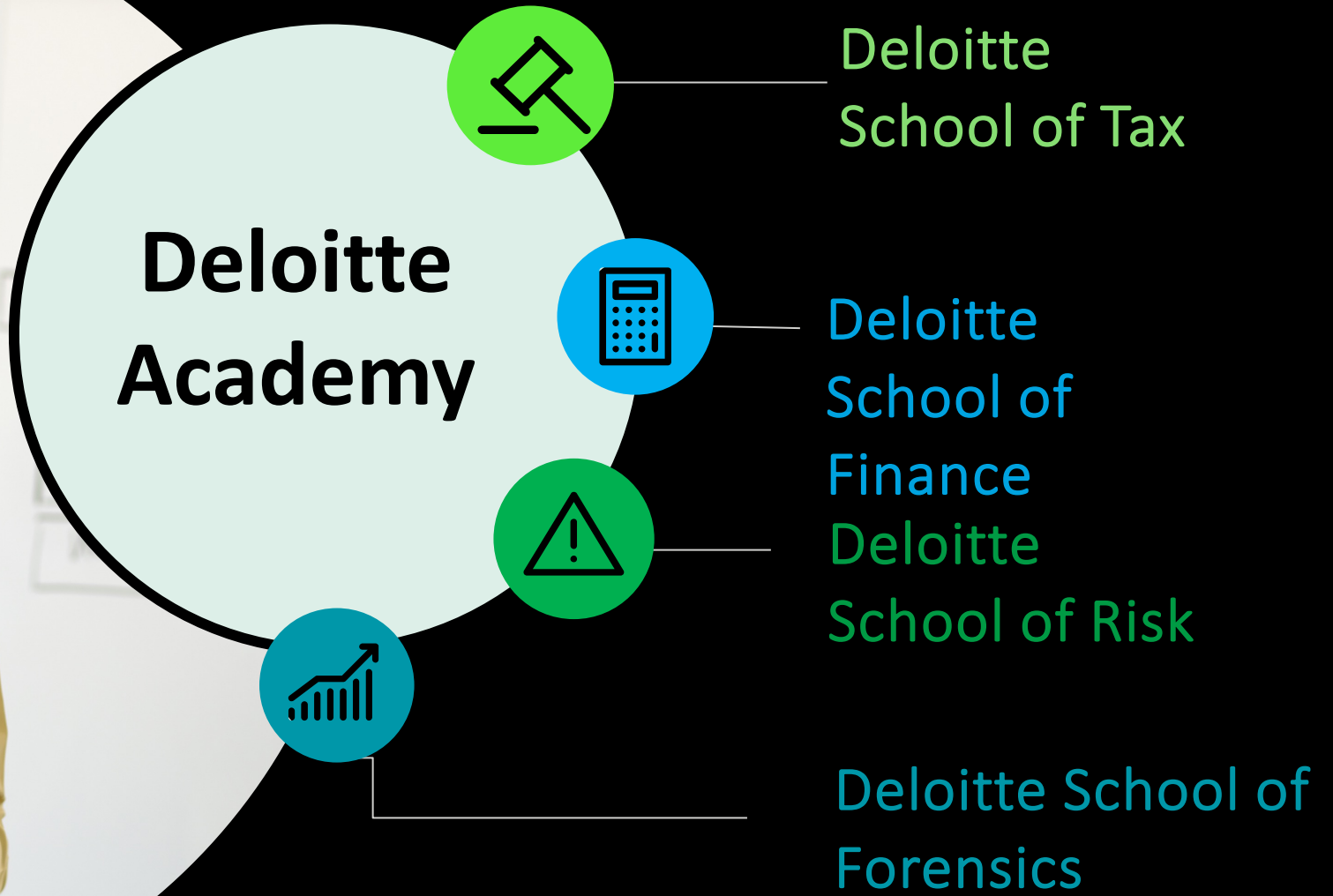
To register click [here](#)

For further enquires:

Contact: Email: ngdsot@deloitte.com.ng

Phone: 0805 659 8426 or 0908 558 0714







Some available courses

Understanding
Financial
Implication of
Derivatives

Understanding the
Basics of Group
Financial
Reporting under
IFRS

IFRS 9 Financial
Instruments
Classification and
Measurement

Intensive Bank
Analysis and
Capital Adequacy
Course

Financial
Modeling and
Analysis

Credit Risk
Analysis and
Rating

Valuation of
Intangible Assets

Accounting for
Derivatives under
IFRS



Some available courses

Enhancing Business Value through a Risk Based Approach to Internal Audit

Emerging Trends in Fraud Risk Management

Performing IT Audits in Complex Environments

Cyber Threat Assessment

Driving Business Insights using Analytics

Leading Practices in Conducting a Forensic Investigation



Some available courses

Conducting an
Effective Forensic
Investigation

Conducting Digital
Forensic
Investigations:
Computer and
Cloud Collections

Conducting a
Comprehensive
Third Party Risk
Assessment and
Due Diligence

Conducting Fraud
Risk assessment
using Data
Analytics

Leveraging AI and
Data Analytics for
Transaction
Monitoring,
Reporting and
Sanction Screening

Conducting an
Effective Anti-
Bribery and
Corruption
Assessment



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