

We invite you to attend *Taxes for Small & Medium Business*

The governments of Nigeria, both Federal and States are becoming more aggressive in tax compliance drive. No excuse again for you not to have the knowledge of taxation. This training is designed to provide participants with not only the theoretical knowledge of the various regulations, but a practical understanding of their implications to their organizations.

WHO SHOULD ATTEND?

- * Professional Accountants
- * Accounting and Law Graduates
- * Businessmen and Women
- * Owners of Small and Medium Scale Businesses
- * Tax and Accounting Consultants
- * Individuals willing to have a good grasp of Taxation

LEARNING OBJECTIVES

By the end of the course delegates will be able to:

- * To give participants an insight into the perspective of the tax authorities
- * To bridge the gap between the law and practice
- * To give participants a hands-on experience of the tax practice through exercises and case studies based on real life issues - which enables them build confidence in their tax skills
- * To give participants an understanding of the application of tax to other industries, from experience sharing by other participants from diverse areas.
- * To provide clarity on issues which were previously "grey" or unclear before training sessions.
- * To expose participants to issues from legal, accounting and regulatory perspectives.
- * To enlighten participants on recent tax developments, in order to keep them abreast of potential tax risks.
- * To enlighten participants on tax risks associated with seemingly ordinary transactions.

COURSE CONTENT

- * Withholding Tax * Value Added Tax * Companies Income Tax
- * Dealing with Tax Authorities * Personal Income Tax
- * Stamp Duty * Capital Gain Tax * Exemptions and Reliefs
- * Levies and charges * Tax Planning
- * Processing Tax Identification Number
& Tax Clearance Certificate

VENUE:

NECA House Building
Hakeem Balogun Street, Alausa, Lagos

Time: 9 a.m. – 4 p.m.

Date: February 18th - 19th, 2020

Cost: NGN60, 000 per participants and 10% discount
for Group bookings for minimum of 5 participants.

For Further enquiries, Please call 08023181240 or email at
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