



The Chartered Institute of Taxation of Nigeria  
(Chartered by Act No. 76 of 1992)

# SUMMARY OF MANDATORY PROFESSIONAL TRAINING PROGRAMME (MPTP)

**2023**  
TRAINING  
PROGRAMME

*CITN... Developing the Tax Profession*



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## SUMMARY OF CITN MANDATORY PROFESSIONAL TRAINING PROGRAMME

### 2023 Mandatory Professional Training Programme

Please find below the summary of the CITN 2023 Webinar Training scheduled to hold as follows:

S/N	COORDINATING UNIT	TOPICS	DATES
1.	LAGOS 1 <sup>ST</sup> Lap	<ul style="list-style-type: none"> <li>Effect of Tax reforms on Value-Added Tax: Finance Acts in Perspective</li> <li>The Nigeria Startup Act: Unpacking the Business Opportunities, Fiscal and Tax Incentives</li> </ul>	Tue, March 7, 2023
2.	ABUJA 1 <sup>ST</sup> Lap	<ul style="list-style-type: none"> <li>Finance Acts: Implications for Stamp Duties Administration &amp; Revenue Generation in Nigeria</li> <li>Taxation of the Nigerian Digital Economy</li> </ul>	Thur, March 16, 2023
3.	ENUGU	<ul style="list-style-type: none"> <li>Value-Added Tax Administration in Nigeria: Implications and Challenges</li> <li>The Nigeria Startup Act: Unpacking the Business Opportunities, Fiscal and Tax Incentives</li> </ul>	Thur, March 23, 2023
4	YENAGOA	<ul style="list-style-type: none"> <li>Effect of Tax reforms on Value-Added Tax: Finance Acts in Perspective</li> <li>Tax Policies, Tax Legislations and Tax Administration in Nigeria</li> </ul>	Tue, April 11, 2023
5.	KADUNA	<ul style="list-style-type: none"> <li>Personal Income Tax Administration and Management: Challenges and Prospects.</li> <li>Taxation of the Nigerian Digital Economy</li> </ul>	Thur, April 20, 2023
6.	OWERRI	<ul style="list-style-type: none"> <li>Tax Policies, Tax Legislations and Tax Administration in Nigeria</li> <li>Personal Income Tax Administration and Management: Challenges and Prospects.</li> </ul>	Tue, June 6, 2023
7.	LAGOS 2 <sup>ND</sup> LAP	<ul style="list-style-type: none"> <li>Digitization, Digitalization, and Digital Transformation: Tools for Effective Tax Management and Compliance in Nigeria</li> <li>Transfer Pricing Compliance in Nigeria: Understanding Disclosure, Declaration and Documentation Obligations.</li> </ul>	Tue, June 20, 2023

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8.	WARRI	<ul style="list-style-type: none"> <li>Petroleum Industry Act 2021: Redefining Nigeria's Petroleum Fiscal Regime</li> <li>Finance Acts: Implications for Stamp Duties Administration &amp; Revenue Generation in Nigeria</li> </ul>	Thur, June 29, 2023
9.	IBADAN	<ul style="list-style-type: none"> <li>Personal Income Tax Administration and Management: Challenges and Prospects.</li> <li>Tax Investigation – Triggers and Mitigation Strategies</li> </ul>	Tue, July 4, 2023
10.	PORT HARCOURT	<ul style="list-style-type: none"> <li>Petroleum Industry Act 2021: Redefining Nigeria's Petroleum Fiscal Regime</li> <li>Transfer Pricing Compliance in Nigeria: Understanding Disclosure, Declaration and Documentation Obligations.</li> </ul>	Thur, July 13, 2023
11.	BENIN	<ul style="list-style-type: none"> <li>Cryptocurrency Operation: Implications for Nigerian Tax System.</li> <li>Tax Administration, Taxpayers Rights and Responsibilities</li> </ul>	Tue, August 8, 2023
12.	ASABA	<ul style="list-style-type: none"> <li>Value-Added Tax Administration in Nigeria: Implications and Challenges</li> <li>The Nigeria Startup Act: Unpacking the Business Opportunities, Fiscal and Tax Incentives</li> </ul>	Tue, August 15, 2023
13.	ABUJA 2 <sup>nd</sup> Lap	<ul style="list-style-type: none"> <li>Global Minimum Tax Regime: Implications for the Nigerian Tax System and Revenue Generation</li> <li>Tax Strategies and Management: Focus on Property Market Operators (PMOs) in Nigeria.</li> </ul>	Tue, August 22, 2023
14.	JOS	<ul style="list-style-type: none"> <li>Local Government Autonomy and Revenue Generation in Nigeria</li> <li>Disputes Resolution Mechanism in Tax Administration</li> </ul>	Tue, Sept 5, 2023
15.	ABEOKUTA	<ul style="list-style-type: none"> <li>Local Government Autonomy and Revenue Generation in Nigeria</li> </ul>	Thur, September 14, 2023

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		<ul style="list-style-type: none"> <li>Disputes Resolution Mechanism in Tax Administration</li> </ul>	
16	UYO	<ul style="list-style-type: none"> <li>Disputes Resolution Mechanism in Tax Administration</li> <li>Taxation of the Nigerian Digital Economy</li> </ul>	Tue, September 26, 2023
17	ILORIN	<ul style="list-style-type: none"> <li>Tax Policies, Tax Legislations and Tax Administration in Nigeria</li> <li>Companies and Allied Matters Act 2020: Tax Considerations and Impact on Revenue Generation.</li> </ul>	Tue, Oct. 3, 2023
18	LAGOS 3 <sup>rd</sup> Lap	<ul style="list-style-type: none"> <li>Tax Strategies and Management: Focus on Property Market Operators (PMOs) in Nigeria.</li> <li>Cryptocurrency Operation: Implications for Nigerian Tax System.</li> </ul>	Tue, October 10, 2023
19	KANO	<ul style="list-style-type: none"> <li>Value-Added Tax Administration in Nigeria: Implications and Challenges</li> <li>Tax Investigation – Triggers and Mitigation Strategies</li> </ul>	Thur, October 12, 2023
20	MAKURDI	<ul style="list-style-type: none"> <li>Personal Income Tax Administration and Management: Challenges and Prospects.</li> <li>Companies and Allied Matters Act 2020: Tax Considerations and Impact on Revenue Generation.</li> </ul>	Tue, November 7, 2023
21	CALABAR	<ul style="list-style-type: none"> <li>Tax Administration, Taxpayers Rights and Responsibilities</li> <li>Digitization, Digitalization, and Digital Transformation: Tools for Effective Tax Management and Compliance in Nigeria</li> </ul>	Thur November 16, 2023
22	LAGOS 4 <sup>th</sup> Lap	<ul style="list-style-type: none"> <li>Finance Acts: Implications for Stamp Duties Administration &amp; Revenue Generation in Nigeria</li> <li>Global Minimum Tax Regime: Implications for the Nigerian Tax System and Revenue Generation</li> </ul>	Tue December 12, 2023

## LOCATION AND DATES FOR 2023 REGIONAL PHYSICAL MPTP

S/NO	HOST DISTRICTS	TOPICS	DATES	LOCATION
1	<b>South East Districts</b> a. Awka b. Enugu c. Onitsha d. Owerri e. Umuahia	<ul style="list-style-type: none"> <li>Effect of Tax reforms on Value-Added Tax: Finance Acts in Perspective</li> <li>Digitization, Digitalization, and Digital Transformation: Tools for Effective Tax Management and Compliance in Nigeria</li> </ul>	To be communicated	Owerri
2	<b>South West Districts</b> a. Abeokuta b. Ado-Ekiti c. Akure d. Osogbo e. Ota f. Ibadan g. All District Societies in Lagos	<ul style="list-style-type: none"> <li>Taxation of the Nigerian Digital Economy</li> <li>Companies and Allied Matters Act 2020: Tax Considerations and Impact on Revenue Generation</li> </ul>	To be communicated	Abeokuta
3	<b>South-South Districts</b> a. Asaba b. Benin c. Calabar d. Port Harcourt e. Uyo f. Warri g. Yenagoa	<ul style="list-style-type: none"> <li>Personal Income Tax Administration and Management: Challenges and Prospects.</li> <li>Tax Investigation – Triggers and Mitigation Strategies</li> </ul>	To be communicated	Uyo
4	<b>North East/West</b> a. Bauchi b. Damaturu c. Sokoto d. Gombe e. Gusau f. Kaduna g. Kano h. Kebbi i. Yola	<ul style="list-style-type: none"> <li>Local Government Autonomy and Revenue Generation in Nigeria</li> <li>The Nigeria Startup Act: Unpacking the Business Opportunities, Fiscal and Tax Incentives</li> </ul>	To be communicated	Yola
5	<b>North Central</b> a. Abuja b. Makurdi c. Minna d. Jos e. Lokoja f. Ilorin	<ul style="list-style-type: none"> <li>Tax Administration, Taxpayers Rights and Responsibilities</li> <li>Value-Added Tax Administration in Nigeria: Implications and Challenges</li> </ul>	To be communicated	Ilorin

# 2023 TRAINING PROGRAMME

## PHYSICAL SEMINAR

S/NO	LOCATION	TOPICS	DATES
1	Lagos	<ul style="list-style-type: none"> <li>Tax Management Strategies and Compliance in the manufacturing industry in Nigeria</li> <li>Current Issues and Emerging Trends in Taxation</li> </ul>	To be communicated
2	Abuja	<ul style="list-style-type: none"> <li>Tax Waivers, Tax Incentives and Tax Credits: Understanding Opportunities for Stakeholders</li> <li>Sustainable Tax Revenue Generation: Prospects and Challenges for Tax Administrators and Practitioners</li> </ul>	To be communicated

Fee: **N15,000**  
Credit Hours: **10**

**PAYMENT DETAILS :**

Account number: **0041893766**  
Account name: **CITN**  
Bank: **Access Bank**

**Payment reference should be made in the name of the participant**

**For more information, please contact:  
Patricia - 08025794496,  
Omotayo - 07055488711**

## ALLOCATION OF CREDIT HOURS

It is mandatory for every member of the Institute to attend and participate in the Mandatory Professional Training Programme (MPTP) and other training programmes organized by the Institute which are grouped into Structured and Unstructured.

Below are the credit hours as allocated for participation at the various programmes.

<b>Structured</b>	<b>Credit Hours</b>
1. MPTP (Physical)	15
2. Webinar MPTP	10
3. Learning MPTP (Online MPTP) Per Paper	4
4. Quarterly luncheon with paper presentations	4
5. Annual Tax Conference	20
6. Academic Conference with Paper Presentation	12
7. District meeting with technical session	2
8. CITN TAX Academy Training & Seminar	4
9. Budget Workshop	2
10. JDS Zonal Conference	12
11. International Conference relating to Tax	12
12. Forum of Firms/Tax Faculty's one-day seminar	6
13. Chairman of Session (MPTP)/ Paper Presenter/ Discussant at the Institutes Programme i.e., MPTP, ATC etc	5
14. Technical Retreats	4/day
15. District's Tax Week	7
<b>Unstructured</b>	
16. Annual General Meeting	4
17. Annual Dinner/ District Society's Annual Dinner	2
18. Council/EXCO Meeting	4
19. Committee/Faculties Meeting	2
20. Examination Exercises:	
a. Pool Setting/Moderation of questions assessment	4
b. Assessment of Pathfinder	4
c. Marking	4
d. Invigilation	2
21. Administrative Retreats	2

**PLEASE NOTE THE FOLLOWING:**

- Maintenance of MPTP requirement is fundamental for the issuance of Letter of Good Standing by the Institute.
- Participation at the Council/Committee meetings would entitle each member to a maximum of 12 credit hours yearly.
- Members who are deficient in the yearly requisite credit hours are expected to make it up at the next available training programme to avoid sanctions.

***Out of the compulsory 35units credit hours, at least 24units must be from structured programmes.***