



THE CHARTERED INSTITUTE
OF TAXATION OF NIGERIA
(Chartered by Act No 72 of 1996)



CITN TAX ACADEMY

PRE-INDUCTION ORIENTATION TRAINING PROGRAMME



TUESDAY, 5 - WEDNESDAY, 6 DECEMBER, 2023



REGENCY EVENTS AND HALL RENTAL SERVICES
OTUNBA JOBI FELE WAY, BEHIND M.K.O. ABIOLA GARDENS,
BEHIND JAPPAUL HOUSE, HILLSIDE, CBD, ALAUSA, IKEJA, LAGOS



9:00AM



THE CHARTERED INSTITUTE
OF TAXATION OF NIGERIA
(Chartered by Act No. 76 of 1992)



ANNUAL TAX CONFERENCE

📅 MONDAY, MAY 13 - FRIDAY, MAY 17, 2024
📍 INTERNATIONAL CONFERENCE CENTRE, ABUJA

T H E M E :

SUSTAINABLE TAX CULTURE AND ECONOMIC ROADMAP FOR NATION BUILDING

Conference Fees:

Physical Participation

Members	- N150,000.00
Non-members	- N155,000.00
Student Members	- N 75,000.00
Aged Members	- N 75,000.00
Foreign Delegates	- \$ 500.00

Virtual Participation

Members	- N100,000.00
Non-members	- N105,000.00
Student Members	- N50,000.00
Aged Members	- N50,000.00
Foreign Delegates	- \$ 250.00

Note

Payment made on the first day of the conference (either at the venue or bank) will attract a surcharge of Ten Thousand Naira (N10,000.00) only.

Discounts

* 5% discount will be given to members who register and pay for the conference on or before March 31, 2024.

* Also 50% discount has been given to Student members of the Institute.

No further discount to already discounted fees

Refund of fees

The Registrar/Chief Executive should be informed in writing of any cancellation of registration before the event only.

Refunds shall be made as follows:

- On or before March 8, 2024 - 50%
- After March 8, 2024 - NIL.

Entitlements of Delegates

Physical:

- * Conference Materials
- * Physical Access to conference venue and outlined activities
- * Group Lunch
- * 24 credit hours

Virtual:

- * Conference Materials
- * Online Access to conference plenary and outlined activities
- * 24 credit hours

Registration Procedure

Individual:

- * Visit www.citnevents.org/events
- * Checkout for 2024 Annual Tax Conference
- * Click register to complete the form
- * Proceed to make payment (Remita & Paystack)
- * Print your registration confirmation.

Note: Payment made via paystack and REMITA are automatically approved.

Group:

- Group registration has been made easy. (Minimum of 10 persons are entitled to register as a group)
- * Visit www.citnevents.org/events
- * Checkout for 2024 Annual Tax Conference
- * Click Group registration
- * Download sample .csv format and insert your group details
- * Fill the group name and your email address
- * Upload the group file (minimum of 10 participants)
- * Submit

* Make payment and send the evidence of payment to the designated contacts provided on the registration portal.

Note: Payment made via paystack and REMITA are automatically approved.

Exhibition Spaces

The 26th Annual Tax Conference will be showcasing products, goods and services from interested organisations in attractive, well lit exhibition booths. This is a wonderful opportunity to reach up to 4,000 delegates and market your brand effectively.

An Exhibition Booth	- N150,000.00
One-Table for Book Sellers	- N50,000.00
One-Table for Fabric Sellers	- N50,000.00
One-Table for Other Products	- N50,000.00

Potential advertisers are to contact any of the listed names above.

* Members who require letters to be sent to their employers for sponsorship should visit www.citnevents.com or contact:

Monday

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For Francophone Delegates:

Afolabi - +234 705 417 1589

Special Attractions

- Networking among over 4,000 Delegates across the Globe
- Award & Prize giving,
- Tax Quiz,
- Amazing Hospitality Night,
- Games & Sporting Activities
- Exhibition
- Gala Night
- Music by Popular Musician

Please note that the conference is a Non-Residential event, all delegates (Foreign Inclusive) are expected to make their own accommodation arrangements. However, the Institute shall make available list of hotels with discounted rates, with effect from January 2024 on www.citnevents.org

Tax Professionals' House
Plot 16, Otunba Jobi Fele Way
Central Business District, Alausa - Ikeja.
P. O. Box 1087, Ebute-Metta, Lagos State, Nigeria.
Tel: 09080888815

Abuja Liaison Office:
David Olorunleke House
Block 26(27), Abidjan Street, Wuse Zone 3
Abuja, FCT.
Tel: 09-2918349



CITN... Developing the Tax Profession



ANTHEMS



THE NATIONAL ANTHEM

Arise, o Compatriots,
Nigeria's call obey
To serve our fatherland
With love and strength and faith
The labour of our heroes past
Shall never be in vain
To serve with heart and might
One nation bound in freedom
Peace and unity.

O God of creation,
Direct our noble cause,
Guide thou our leaders right,
Help our youths the truth to know
In love and honesty to grow
And living just and true
Great lofty heights attain
To build a nation where peace
And justice shall reign.

THE NATIONAL PLEDGE

I pledge to Nigeria my country,
To be faithful loyal and honest,
To serve Nigeria with all my strength
To defend her unity
And uphold her honour and glory
So help me God.

CITN ANTHEM

1. We uphold integrity and service
With God on our side
We shall attain the dreams of our
founding fathers to achieve a
tax-driven economy

Chorus:

CITN CITN

Chartered Institute of Taxation of Nigeria
Promoting tax compliance culture
CITN is soaring higher

2. To be one of the foremost professional
Associations in Africa and beyond
To build an institute which will be a citadel
For advancement of taxation.
3. To train individuals worthy of
becoming tax professionals
with knowledge,
skills and expertise
Regulating tax practice in Nigeria.
CITN is soaring higher .



VISION

To be one of the foremost professional associations in Africa and beyond

MISSION

To build an Institute which will be a citadel for the advancement of taxation in all its ramifications.

CORE VALUES

Service
Teamwork
Excellence
Professionalism

MOTTO

Integrity & Service

GOVERNING BOARD, CITN TAX ACADEMY



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Co-opted Member

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Registrar/Chief Executive

Lanre OLASUNKANMI, Ph.D, FCTI

CITN TOP MANAGEMENT TEAM



Lanre
Olasunkanmi Ph.D, FCTI
Registrar/Chief Executive



Afolake
Oso (Mrs.), LL.M, LLB, BL, FCTI
Deputy Registrar, Technical & Professional Services



Oyeronke
Ojo (Mrs.), MSc., MPA, ACIPM, HRPL
Director, Corporate & Internal Services



Yetunde
Suleiman (Mrs.), MSc., AMNIM, ACIPM
Assistant Director, CITN Tax Academy



Elizabeth
Adebajo (Mrs.), MBA, ACIHRM, MCIA
Assistant Director, Examination

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Mr. Kola Awoyeriju, ACTI
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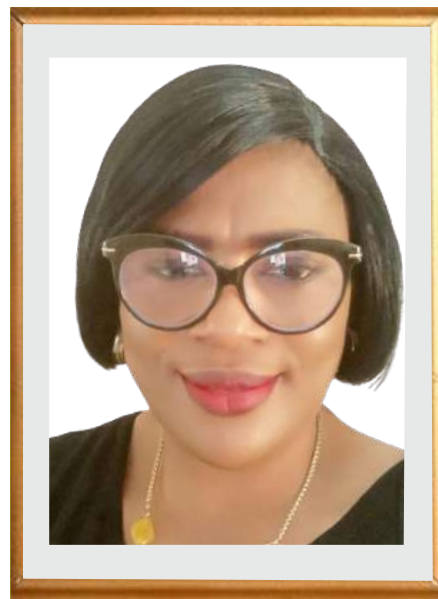
Mr. Ajibola Kadri
Head, Internal Audit, Systems & Controls

Mrs. Omolola Olatomiwa
Membership Co-ordinator

MANAGEMENT TEAM, CITN TAX ACADEMY



YETUNDE SULEIMAN, MPA, AMNIM, ACIPM
Assistant Director, CITN Tax Academy



MOTUNRAYO ABUDU, MBA, CNA, ACTI
CITN Tax Academy Secretary

OTHER CITN TAX ACADEMY STAFF

- * **MUSTAPHA AYODEJI**
- * **HOPE AKPAN**
- * **VICTORIA OKEDARE**

Content	Pages
1. Members of Governing Board, CITN Tax Academy	03
2. List of Council Members, Past Presidents & Legal Advisers	04
3. CITN Management Team	05
4. CITN Tax Academy Management Team	06
5. Programme – Opening Ceremony	08
6. About CITN Tax Academy	09
7. Welcome Address by Assistant Director, CITN Tax Academy, Yetunde SULEIMAN, MSc, AMNIM, ACIPM	12
8. Address by the President/Chairman of Council, CITN, Mr. Samuel AGBELUYI, FCTI	13
9. Pre-Induction Orientation Programme - Timetable	15
10. Developments in International Taxation and Transfer Pricing Space: Implications for Nigeria Paper Presenter: Mr. Abiodun Kayode-Alli, FCTI – Profile Chairman of Session: Dr. (Mrs.) Titilayo Eni-Itan Fowokan, FCTI - Profile	17
11. Contemporary Issues in Nigerian Tax System: Finance Act 2019-2021 Paper Presenter: Mr. Kazeem K. Lawal, FCTI - Profile Chairman of Session: Mr. Folorunso Azeez Alatoye, FCTI - Profile	19
12. Artificial Intelligence and Digital Economy: Challenges and Prospect Paper Presenter: Mr. Mathew A. Osanekwu, FCTI - Profile Chairman of Session: Mr. Samuel Joseph Okoye, FCTI - Profile	21
13. Tax Incentives and the Reality of Revenue Generation in Nigeria Paper Presenter: Mrs. Toluwalogo Odutayo, FCTI - Profile Chairman of Session: Dr. Adekunle Cole, FCTI - Profile	23
14. The Dynamics of Managing a Successful Tax Practice Paper Presenter: Mr. Folorunsho Albert, FCTI - Profile Chairman of Session: Dr. Sanni Adeyemi, FCTI - Profile	24
15. Presentation of the new Inductees & Closing Ceremony by Vice President, CITN, Mr. Innocent Chinyere OHAGWA, FCTI	26

OPENING CEREMONY

1. Commencement
2. National Anthem
3. CITN Anthem
4. Introduction
5. Welcome Address by the Assistant Director, CITN Tax Academy, Mrs. Yetunde Suleiman, MSc, AMNIM, ACIPM
6. Keynote Address and Declaration - President/Chairman of Council, Mr. Samuel AGBELUYI, FCTI
7. Interaction with Participants and Responses
8. Vote of Thanks by CITN Tax Academy Secretary, Mrs. Suliat Motunrayo Abudu, ACTI

BRIEF ON CITN TAX ACADEMY

CITN Tax Academy is the professional training arm of the Chartered Institute of Taxation of Nigeria (CITN) with the broad objective of delivering high standard professional and post-graduate tax education for all individuals engaged in the tax profession and those that intend to do so, providing structured training that forms the essential building blocks in tax education from foundational to advanced level; and to partner with leading national and regional bodies and Institutions to deliver high-quality tax programs. The Academy has the mandate to raise the technical competence of those engaged in tax practice and administration and functions, through up to date tax education and to provide a platform for the analysis of emergent taxation challenges and opportunities to regularly upgrade and update the knowledge and skills of the tax functionaries.

Established in March 2015, the Academy gives support to the Chartered Institute of Taxation of Nigeria Act Cap C10, LFN 2004, which charges the Institute with the responsibility, among others, of determining what standards of knowledge and skills that are to be attained by persons seeking to become professional Tax Practitioners or Administrators.

OBJECTIVES

The broad objects of the CITN Tax Academy are to:

- a. deliver a high standard of professional and post-graduate tax education for all professionals
- b. provide structured training that forms the essential building blocks in tax education from foundational to advanced level
- c. partner with leading local and regional bodies and Institutions to deliver high-quality tax program

The mission of the Academy is to:

- i. raise the professional competence of the tax profession in Nigeria through up to date tax education
- ii. provide a platform for the analysis of emergent taxation challenges and opportunities to regularly upgrade and update the knowledge and practice of taxation in Nigeria
- iii. carry out research and policy analysis on how to constantly improve taxation and performance of tax professionals; and
- iv. promote taxation stakeholders' dialogue and networking aimed at improving CITN's contribution to the fiscal performance of the Nigerian economy.

The CITN Tax Academy runs a blend of academic and professional tax programs designed principally to:

- i. Train and equip students with the necessary skills and expertise needed in today's ever-dynamic revenue generation environment
- ii. Provide a platform for producing well-trained and competent manpower needed in Tax administration and practice.
- iii. Nurture and upgrade the skills of lecturers that teach taxation in Nigerian Universities, Polytechnics and other institutions involved in the teaching of taxation.
- iv. Provide a platform to deliver result-oriented public revenue yielding tax courses for boosting internally generated revenue for federal, states and local governments.
- v. Delivery of courses for exploration of emerging tax bases for revenue authorities.
- vi. Enable all tax stakeholders to deliver on their core functions/mandates.
- vii. Promote synergy among taxpayers, tax administrators, and academia to deepen tax culture
- viii. Earn exemption(s) from relevant CITN's professional examinations
- ix. Prepare those who do not have previous knowledge in Taxation

Academic programs of the Academy

The Academy runs three categories and levels of academic programs:

- i. Executive Programs in Taxation
- ii. Professional Programs in Taxation
- iii. Single Subject Certificate Courses in Taxation

Executive Programs in Taxation

1. Tax Administration
 - a) Executive Advanced Diploma/ACTI in Tax Administration and Management
 - b) Executive Diploma in Tax Administration and Management
 - c) Executive Certificate in Tax Administration and Management
2. Customs Administration
 - a) Executive Advanced Diploma/ACTI in Customs Administration
 - b) Executive Diploma in Customs Administration
 - c) Executive Certificate in Customs Administration
3. Executive Advanced Diploma in Local Government Revenue Administration
 - a) Executive Advanced Diploma/ACTI in Local Government Revenue Administration
 - b) Executive Diploma in Local Government Revenue
 - c) Executive Certificate in Local Government Revenue

Professional Programs in Taxation

1. Professional Certificate in Taxation (For 'O' Level Candidates)
 - Business Law
 - VAT and Stamp Duties
 - Personal Taxation
 - Principles of Accounting
2. Professional Diploma in Taxation
 - Business Taxation
 - Business Compliance
 - Corporate Taxation
 - Professional Responsibilities and ethics
3. Professional Advanced Diploma in Taxation (For OND/ND Holders)
 - Financial Reporting
 - Income Tax
 - Indirect Tax
 - Governance, Risk & Ethics

Single Subject Certificate Courses in Taxation

1. Certificate in Tax Intelligence and Information Gathering
2. Certificate in Tax Law
3. Certificate in Transfer Pricing
4. Certificate in Tax Audit and Investigation
5. Certificate in Oil and Gas Taxation
6. Certificate in Applied Taxation
7. Certificate in Taxation of Food Services

8. Certificate in Aviation Taxation
9. Certificate in Taxation of Intellectual Property
10. Certificate in Customs Administration
11. Certificate in Maritime Taxation
12. Certificate in International Taxation
13. Certificate in Taxation of Capital Market Operations
14. Certificate in Taxation of Hotels and Hospitality
15. Certificate in Local Government Revenue Administration
16. Certificate in Taxation of Transportation
17. Certificate in Taxation of Legal Services
18. Certificate in Taxation of Healthcare Services
19. Certificate in Property Taxation
20. Certificate in Taxation of Educational Services

Duration of Programs:

Our Single Subject Certificate Courses run for a period of 12 consecutive weekends, with three (3) Streams of the program in each academic calendar year.

The Executive Programs in Taxation are conducted for a period of four (4) months, with two Streams in each academic year.

Professional programs are conducted twice in year.

Target Audience:

Tax directors, Tax managers, Accountants, Asset managers, financial analysts, Auditors, Local Government Administrators, Councilors, Senior Managers in Local Government, Researchers and Policy Analysts, etc.

Enquiries:

Mustapha - 08030690598 (mustapha.ayodeji@citn.org)

Hope - 07069361682 (hopeukakpan@citn.org)

CITN Tax Academy (CTA)

Tax Professionals' House

Plot 16 Otunba Jobi Fele Way

Beside MKO Abiola Garden, Central Business District,

Alausa – Ikeja, Lagos

Website: taxacademyng.org; www.citn.org

WELCOME ADDRESS BY THE ASST. DIRECTOR, CITN TAX ACADEMY, MRS. YETUNDE SULEIMAN, AT THE PRE-INDUCTION ORIENTATION PROGRAMME HELD AT REGENCY EVENTS & HALL RENTAL SERVICES, OFF OTUNBA JOBI FELE WAY C.B.D, ALAUSA, IKEJA, LAGOS FROM TUESDAY, 5TH TO WEDNESDAY 6TH DECEMBER, 2023

The 16th President and Chairman of Council, Mr. Samuel Agbeluyi, FCTI
The Vice President, Mr. Innocent Ohagwha, FCTI
The Deputy Vice-President, Mr. Simon Kato, FCTI
The Honorary Treasurer, Mr. Kolawole Babarinde, FCTI
Immediate Past President, Adesina ADEDAYO, mni, FCTI
Governing Board / Council members here present
The Registrar/Chief Executive, Dr. Lanre Olanrekanmi, FCTI
Professional Colleagues
Distinguished Paper Presenters
Participants and Prospective Inductees of our great Institute
Members of the Press
Ladies and Gentlemen

I am pleased and privileged to welcome you to this remarkable occasion, the Pre-Induction Orientation Programme of the Chartered Institute of Taxation of Nigeria. May I start my brief address by first refreshing your memories of the constitutional fact about the core responsibility of The Chartered Institute of Taxation of Nigeria which, amongst others, is to determine what standard of knowledge and skills are to be attained by person seeking to become Professional Tax practitioners and administrators.

Esteemed participants, ladies, and gentlemen, it is no news that tax revenue plays a crucial role in promoting economic activity, growth, and development. However, with the inherent challenges in the Tax system such as tax evasion, increased cost of compliance, the ambiguity of tax laws, etc., there is a continuous need to produce, train, and unleash qualified Tax Professionals to tackle these hydra-headed Tax challenges. It is against the background of fulfilling this responsibility that this program has been packaged by the Institute. It is a Programme that has been put together to impart participants with in-depth knowledge of taxation practice, standards as well as ethics, and professionalism in a simpler and more precise manner.

Additionally, the two-day Pre-induction Orientation training has been carefully packaged to provide vast insight into the Nigerian tax system that will expose you to recent developments in National and International Tax administration as well as contemporary trends in the digital economy.

To achieve our objectives for this Orientation program, we have carefully chosen and scrutinized our experienced facilitators to ensure they are relational and practical in their presentations to broaden your horizon on Taxation practice and administration.

May I therefore implore you to take the opportunity of this occasion to acquire all the necessary knowledge you need to know, not just because you want to become a member of the Institute but more importantly because you want to become sound and well-grounded tax practitioners who will be proud at all times to be ambassadors of this great Institute.

Let me assure you that, having actively participated in the 2-day program and having met all other associated requirements, at the end of this event, you would have been fully equipped to be found fit and qualified to be inducted as Associate members of the one and only Professional Tax body – The Chartered Institute of Taxation of Nigeria. We definitely shall be delighted to have you join us as Tax professionals.

On this note, I implore you to sit back, listen attentively, take notes, ask questions on anything you are unclear about, and make contributions on various topics that our facilitators will present.

Again, I welcome you on board to the best profession of the century.

Thank you all for listening.

Mrs. Yetunde Suleiman, ACIPM
Asst. Director, CITN Tax Academy

KEYNOTE ADDRESS BY THE 16TH CITN PRESIDENT, SAMUEL AGBELUYI, FCTI AT THE OPENING CEREMONY OF THE DECEMBER 2023 PRE- INDUCTION ORIENTATION PROGRAMME HELD AT REGENCY EVENTS HALL, ALAUSA-IKEJA, BETWEEN TUESDAY 5TH AND WEDNESDAY 6TH DECEMBER 2023.

Protocol,

Distinguished Guests, Ladies and Gentlemen, it is my pleasure to welcome you to the December 2023 Pre-Induction Orientation Programme of the Chartered Institute of Taxation of Nigeria (CITN).

2. The pre-induction programme marks a significant step in your journey towards becoming registered members of the taxation profession in Nigeria. Beyond this, today's event is in keeping with a pivotal aspect of the Institute's Charter that underscores the importance and relevance of capacity development in tax professionalism in Nigeria.

3. Section (1A) of the CITN Charter explicitly provides and empowers the Council with the authority to "determine what standard of knowledge and skills are to be attained by persons seeking to become registered members of the taxation profession in Nigeria."

4. Therefore, your participation in this programme is not merely a formality; it is a deliberate and essential step towards acquiring the required standards of knowledge and skills set by Council of the Institute.

5. As a knowledge based organisation, the CITN upholds the principles of continuous learning and skill enhancement to ensure our continued relevance in the dynamic landscape of taxation. "Developing the Tax Profession" in Nigeria remains a critical element for the revitalisation of our struggling economy. For us as an Institute, our building blocks require us to be distinctive by the depth of knowledge we possess and the professionalism we exhibit.

6. For this reason, relevant topics in key areas of the tax profession have been deliberately and carefully selected to strengthen your competence as well as challenge your thinking. To deliver on this, seasoned tax professionals, practitioners and administrators have been assembled to impart the right skill set using practical scenarios.

7. As you engage in the various sessions and activities throughout this orientation, I encourage you to approach each aspect with enthusiasm and a commitment to acquiring the knowledge and skills that will shape your professional journey in taxation.

8. I extend my sincere congratulations to each one of you for reaching this stage. Ultimately, it is expected that at the end of this programme and the induction thereafter, the number of tax professionals in the roll call of the CITN and indeed Nigeria would grow. Most importantly, more professionals would be added to the struggle of building an efficient and effective Tax System in Nigeria whilst influencing government fiscal policies.

9. I implore participants to embrace this opportunity to learn, connect with fellow professionals and prepare yourselves for the responsibilities that come with being a member of the Chartered Institute of Taxation of Nigeria.

10. Distinguished participants, ladies and gentlemen, it is my pleasure at this juncture to declare open the December 2023 Pre-Induction Orientation programme. I wish you a fruitful and rewarding experience.

11. Thank you for listening and God bless.

Samuel Agbeluyi, FCTI
16th President and Chairman in Council

TIME TABLE FOR PRE-INDUCTION ORIENTATION PROGRAMME

	8.00 a.m. – 9.30 a.m.	9.30 a.m. – 10.30 a.m.	10.30 a.m. – 11.00 p.m.	11.00 a.m. – 1.00 p.m.	1.00 p.m. – 2.00 p.m.	2.00 p.m. – 4.30 p.m.	4.30 p.m. – 5.00 p.m.
Tuesday, December 5, 2023	Registration	PRE-INDUCTION ORIENTATION PROGRAMME OPENING CEREMONY BY: MR. SAMUEL AGBELUYI, FCTI President/Chairman of Council, CITN	Tea Break	DEVELOPMENTS IN INTERNATIONAL TAXATION AND TRANSFER PRICING SPACE: IMPLICATIONS FOR NIGERIA BY: MR. ABIODUN KAYODE-ALLI SESSION OBJECTIVE: To expose participant to some contemporary issues/development in Taxation globally and drawing inference for the Nigerian Tax environment. Issues like Recent developments in Transfer Pricing, Thin Capitalisation, Country-by-Country Reporting, Multilateral Agreements, Recent Tax treaties with Nigeria, etc.	Lunch	CONTEMPORARY ISSUES IN NIGERIA TAX SYSTEM: FINANCE ACT 2019 – 2021 BY: MR. KAZEEM K. LAWAL, FCTI SESSION OBJECTIVE: To expose participants to contemporary development in the Nigerian tax system such as trends in tax audit and investigation, tax assessments, enforcement of tax laws and remedies, recent decided tax cases, issues relating to tax payers' registration, e-Commerce; Customs duty, Stamp duties, VAT and Withholding tax.	SYNDICATE GROUP DISCUSSION
Wednesday, December 6, 2023	Registration	ARTIFICIAL INTELLIGENCE AND DIGITAL ECONOMY: CHALLENGES AND PROSPECT. BY: MR. MATHEW A. OSANEKWU, FCTI SESSION OBJECTIVE: To expose participants to understand the concept of Artificial of modern taxation and the impact of tax technology	Tea Break	TAX INCENTIVES AND THE REALITY OF REVENUE GENERATION IN NIGERIA BY: MRS. TOLUWALOGO ODUTAYO, FCTI SESSION OBJECTIVE: To expose participants to tax incentives and the reality of revenue generation in Nigeria,	Lunch	THE DYNAMICS OF MANAGING A SUCCESSFUL TAX PRACTICE BY: MR. FOLORUNSHO ALBERT, FCTI SESSION OBJECTIVE: To detail out as much as possible Principles of Nigerian Taxation, benchmarking same within the framework of Global Best Practices, drawing lessons from other and development and suggesting way forward for Nigeria in the committee of nations.	PRESENTATION OF THE NEW INDUCTEES & CLOSING CEREMONY BY: MR. INNOCENT OHAGWA, FCTI Vice President, CITN



- ✓ Weekend Course
- ✓ Executive Course
- ✓ Professional Certification
- ✓ Single subject Certificate Course

EXECUTIVE COURSES

1. **Tax Administration**
 - a) Executive Advanced Diploma/ACTI in Tax Administration and Management
 - b) Executive Diploma in Tax Administration and Management
 - c) Executive Certificate in Tax Administration and Management
2. **Customs Administration**
 - a) Executive Advanced Diploma/ACTI in Customs Administration
 - b) Executive Diploma in Customs Administration
 - c) Executive Certificate in Customs Administration
3. **Executive Advanced Diploma in Local Government Revenue Administration**
 - a) Executive Advanced Diploma/ACTI in Local Government Revenue Administration
 - b) Executive Diploma in Local Government Revenue
 - c) Executive Certificate in Local Government Revenue

PROFESSIONAL PROGRAMS

1. **PROFESSIONAL CERTIFICATE IN TAXATION**
(For 'O' Level Candidates)
 - Business Law
 - VAT and Stamp Duties
 - Personal Taxation
 - Principles of Accounting
2. **PROFESSIONAL DIPLOMA IN TAXATION**
 - Business Taxation
 - Business Compliance
 - Corporate Taxation
 - Professional Responsibilities and ethics
3. **PROFESSIONAL ADVANCED DIPLOMA IN TAXATION**
(For OND/ND Holders)
 - Financial Reporting
 - Income Tax
 - Indirect Tax
 - Governance, Risk & Ethics

SINGLE SUBJECT CERTIFICATE COURSES

1. Certificate in Tax Intelligence and Information Gathering
2. Certificate in Tax Law
3. Certificate in Transfer Pricing
4. Certificate in Tax Audit and Investigation
5. Certificate in Oil and Gas Taxation
6. Certificate in Applied Taxation
7. Certificate in Taxation of Food Services
8. Certificate in Aviation Taxation
9. Certificate in Taxation of Intellectual Property
10. Certificate in Customs Administration
11. Certificate in Maritime Taxation
12. Certificate in International Taxation
13. Certificate in Taxation of Capital Market Operations
14. Certificate in Taxation of Hotels and Hospitality
15. Certificate in Local Government Revenue Administration
16. Certificate in Taxation of Transportation
17. Certificate in Taxation of Legal Services
18. Certificate in Taxation of Healthcare Services
19. Certificate in Property Taxation
20. Certificate in Taxation of Educational Services

📍 **CTA Virtual Learning Platform**
🕒 **9:00am**

Contacts/Enquiries:

Monturayo Abudu - 08028561649 (secretary@taxacademyng.org)
Ayodeji Mustapha - 08030690598 (mustapha.ayodeji@citn.org)
Hope Akpan - 07069361682 (hope.akpan@citn.org)

Account Name
CITN Tax Academy
Account No.
1450259802
Bank
Access Bank

REGISTRATION PROCEDURE:

- Visit the website: www.taxacademyng.org,
- Click on apply now
- Fill the form online, attach required documents and submit electronically.



PROFILE OF MR. ABIODUN KAYODE-ALLI

PAPER 1 PRESENTER



Abiodun Kayode-Alli is a Senior Manager with the Tax Reporting & Strategy team of PwC Nigeria. He has 8 years experience in tax and audit practice. His experience extends across the financial service, energy, consumer & industrial product and service sectors.

Abiodun has also been involved in providing tax advisory, advocacy, company restructuring, compliance and statutory audit services to both domestic and international clients. He has represented PwC at stakeholder meetings organised by various regulatory authorities and agencies on tax administration matters.

He has also been involved in providing tax training services to clients on recent local and international tax trends and how it impacts their businesses. He is a regular speaker and contributor to economic and tax matters on TV and radio media.

PROFILE OF DR. MRS. TITILAYO ENI-ITAN FOWOKAN, FCTI

CHAIRMAN OF SESSION



Dr. Titilayo Fowokan is the Group Head, Strategic Tax and Compliance, Dangote Industries Limited and in charge of the tax affairs of Dangote Group, globally.

Prior to joining Dangote, she was the Group Tax Manager for Oando Group for 6 years, after leaving Akintola Williams Deloitte (now Deloitte & Touche) as a Senior Tax Manager where she worked for 3 years and 6 months. Her academic achievements include: BSc. (Accounting), MSc. (Accounting), and PhD in Forensic Accounting, all from Charisma University, Turks & Caicos Islands, British West Indies; and LLM in International Business Law, University of Cumbria, Carlisle, United Kingdom.

Titilayo Is a Non-Executive Director of Private Sector Health Alliance of Nigeria (PSHAN), a non-for-profit organization for the provision of health interventions to Nigerians.

Titilayo is a trained Educationist with National Certificate and Bachelors in Education (NCE & B.Ed.) in Mathematics and Physics, and was the best graduating student of her department in both Institutions. She started her professional accountancy career with Price Waterhouse (now PwC) and was the first in the history of the firm to be promoted from Audit Senior to Tax Manager due to her unreserved interest in Tax Practice during her training years with the firm.

She has over 30 years of experience in Accounting, Business Assurance, Taxation, Fraud Examination and Forensic Accounting services. She is involved in organizing and facilitating trainings programmes and as a seasoned paper presenter, she has presented over 300 technical and seminar papers on selected topics in these specialist and other areas in various fora - training, conferences, professional seminars, mentoring sessions, and social events. She has also presented different training sessions on different aspects of taxation for the Chartered Institute of Taxation of Nigeria (CITN) and the Society of Women in Taxation (SWIT).

Due to her flair for taxation and most especially international tax matters, she co-authored a book titled "International Taxation: The Nigerian Perspective" as her first footprint in book publication. This book is one of the limited literatures available to fill the gap in resource materials on international taxation. She also published another book titled "Trite in Taxation Innovation: Following Organized Knowledge and Nobility" which comprises compilation of her footprints in capacity building on taxation and other related matters.

Titilayo is a Fellow of CITN, the Institute of Chartered Accountants of Nigeria (ICAN), the Association of National

Accountants of Nigeria (ANAN) and the Association of Forensic Accounting Researchers (AFAR). She is a General Tax Practitioner of the South African Institute of Tax Professionals (SAIT), a Certified Fraud Examiner of the Association of Certified Fraud Examiners (ACFE), a Certified Internal Control Auditor (CICA) of the Institute for Internal Controls (TheIIC), and an Associate member of the Institute of Chartered Secretaries & Administrators of Nigeria (ICSAN).

She has served in various executive positions of professional bodies as: Governing Council member of CITN; Vice President, ACFE Lagos Chapter; past State Coordinator, Society of Women in Taxation (SWIT) Lagos Chapter; Vice President (Membership), Professional Women Network (PWN) Lagos; Vice President (Members Training and Professional Development), Association of Forensic Accounting Researchers (AFAR). She has also served in CITN as Dean of International Tax Faculty, Past Chairman Education Committee, Annual Tax Conference Committee Chairman (2020 & 2021); Planning Committee Chairperson for 2022 & 2023 International Professional Women Conference of SWIT, and currently the Chairman of the Students Affairs & Tertiary Education Relations Committee, which she is chairing for the third time as a CITN Council Member.

Dr. Titilayo Eni-Itan Fowokan is a mentor to upcoming generation and successful career woman – an Educationist, Accountant, Fraud Examiner, Governance Practitioner, Internal Control Specialist, and Tax Professional of repute.

PROFILE OF MR. KAZEEM K. LAWAL, FCTI

PAPER 2 PRESENTER



Kazeem Kayode Lawal began his career as a Qualified Senior Audit Associate at Deloitte in Lagos, Nigeria. He is currently an Assistant Director and the Head of Objection Review Division, Compliance Support Group of the Federal Inland Revenue Service (FIRS), Nigeria.

He has over thirteen years of tax administration experience providing decisive team leadership for tax audit and investigation teams, managing complex tax administration issues, and analysing domestic tax matters for efficient tax policy formulation. He sits on several committees within the Service, including the Hydro-Carbon Taxation Design Committee, Non-Interest Banking and Finance Tax Policy Committee, and the Finance Bill Drafting and Implementation Committee, among others.

He was listed as a technical expert in taxation in Africa and engaged by the African Tax Administration Forum (ATAF) to lead Technical Assistance Missions in tax audit to some African countries, including, Eswatini (formerly Swaziland) and Mozambique.

Kazeem has authored technical papers on taxation. He is a contributor to the ATAF Technical Committee Publication Series and the author of "Value-Added Tax (VAT) Fraud Manifestation and Typologies in Africa: Considerations in Designing a Fit for Purpose Response", a publication of the African Tax Administration Forum; and co-authored "Tax and Tax-Related Laws in Nigeria".

Kazeem is a Fellow of the Institute of Chartered Accountants of Nigeria and the Chartered Institute of Taxation of Nigeria. He holds a Master's degree (with distinction) in Tax Policy and Tax Administration from the Berlin School of Economics and Law, where he won awards for both the best student and the best master's thesis. He also holds a Bachelor's degree in Economics from the prestigious Ahmadu Bello University, Zaria.

Kazeem is happily married and blessed with children.

PROFILE OF MR. FOLORUNSO AZEEZ ALATOYE, FCTI

CHAIRMAN OF SESSION



Azeez Alatoye is the Managing Partner of Ascension Consulting Services. Azeez provides support for the Business Development, Operational Excellence and Practice Management of the Firm.

Azeez is a: Fellow of the Chartered Institute of Taxation of Nigeria, Fellow of the Institute of Chartered Accountants of Nigeria, Barrister & Solicitors of the Supreme Court of Nigeria & member of the Nigerian Bar Association, Fellow of the Nigerian Institute of Management; Fellow of the Institute of Strategic Management, and Associate Member of the Chartered Institute of Arbitrators, UK.

Bachelor of Law Degree holder from the University of Bradford UK, holder of Higher National Diploma in Accountancy, Kwara State Polytechnic, Ilorin.

He has worked with Z.O. Ososanya (HLB International) PricewaterhouseCoopers, Akintola Williams Deloitte, Ernst & Young and Saffron Professional Services prior to commencing Ascension Consulting Services on 1 August 2012.

Azeez has extensive knowledge, skills and experience in fiscal matters, petroleum industry tax matters, international tax, business tax compliance and advisory, human capital tax and indirect taxes.

He is the Dean of Faculty of the Extractive Industries Faculty and Vice-Chairman of the Taxation Standard & Practice Monitoring Committee of the Chartered Institute of Taxation of Nigeria. He was a member of the Tax Faculty of the Institute of Chartered Accountant of Nigeria.

Azeez is a member of the Technical Committee to the National Assembly on Petroleum Industry Bill 2018 and a key member of the Fiscal Team.



CITN TAX ACADEMY
CHARTERED INSTITUTE OF TAXATION OF NIGERIA

CITN THROUGH ITS TAX ACADEMY HAS COMMENCED ADMISSION FOR ELIGIBLE LAWYERS

INTRODUCTION

The Chartered Institute of Taxation of Nigeria through its Tax Academy has commenced admission of eligible lawyers for fast-track conversion training as a pre-condition to being certified as tax professionals and members of the Institute.

REQUIREMENTS FOR APPLICATION 1

- 1 Certified NYSC Certificate / Certificate of Exemption
- 2 Certified LL.B and B.L Certificates
- 3 Three (3) years post-call to bar with cognate experience in taxation
- 4 Reference letter from employer confirming relevant experience in taxation

ONCE THE APPLICATION IS APPROVED 3

Applicants are to pay the sum of N100,000 to the account number provided below and send evidence of payment to application@taxacademyng.org

Notification will then be sent to applicants via email on the date of commencement of a **THREE (3) DAY MANDATORY TRAINING** which will be communicated in due time.

Upon completion of training, a Certificate of Participation will be issued to participants by the Academy.

APPROVAL OF DIRECT MEMBERSHIP 5

Upon approval of the application for direct membership with due notification from the Institute, applicants are to pay N 375,000 online or to the CITN UBA account in (No. 6) for CITN THREE (3) DAYS MANDATORY PRE-INDUCTION Orientation Program and Induction Ceremony.

2 VISIT WWW.TAXACADEMYNG.ORG

• Click on "Apply Now" button

• Fill the form and submit
(Application Fee - N10,000)

Acct name: CITN

Account No: 1450259802

Bank: Access

4 FOR MEMBERSHIP OF CITN

Graduates of CTA under the CITN-Fast-Track Scheme are required to apply for Direct membership of CITN upon completion of the course via www.citn.org/join_citn and pay N10,000.00 for application form. Payment can be made through online transaction or deposit into CITN UBA account (account details in No. 6)

Send evidence of payment to:
membership@citn.org and copy
application@taxacademyng.org

6 CITN UBA BANK ACCOUNT DETAILS

Account Name: CITN

Bank Account No. 1005809652

Bank: UBA

Send evidence of payment to membership@citn.org
and copy application@taxacademyng.org

Academy Secretary:

S. Motunrayo ABUDU, CNA, ACTI - 0802 856 1649 (secretary@taxacademyng.org).

For more Info Contact :

Ayodeji Mustapha - 0803 069 0598 (mustapha.ayodeji@citn.org).

Hope Akpan - 07069361682 (hope.akpan@citn.org).

PROFILE OF MR. MATHEW A. OSANEKWU, FCTI

PAPER 3 PRESENTER



Mathew Osanekwu is a Deputy Director with Tax Policy and Advisory Department of Federal Inland Revenue Service (FIRS), Nigeria.

He currently coordinates the formulation of domestic tax policy, review domestic tax laws and general tax advisory.

He has over twenty (20) years' tax administration experience and has provided leadership on Tax Audit, Special Tax Audit, Tax Investigation functions, developing various novel initiatives and managing complex tax administration issues.

Mathew holds a Bachelor of Science Degree in Accounting (Hons), Masters in Business Administration (MBA), Fellow of both Institute of Chartered Accountants of Nigeria (ICAN) and Chartered Institute of Taxation of Nigeria (CITN). He is also a Certified Fraud Examiner-CFE

Due to his expertise in tax policy formulation, he a speaker at various tax events and represents FIRS and Nigeria in various Committees on Tax Administration both locally and internationally. Among the Tax Committees are:

- Member, African Tax Administration Forum (ATAF) Indirect Tax Technical Committee;
- Member- UN Working Group on Digitalization of Tax Authorities,
- Tariff Technical Committee- Federal Ministry of Finance, Budget and National Planning- Nigeria;
- Finance Bill Drafting Sub-Committee, Nigeria etc.

Mathew is happily married and blessed with children.

PROFILE OF MR. SAMUEL JOSEPH OKOYE, FCTI

CHAIRMAN OF SESSION



Samuel Joseph Okoye, O. J. Samuel, has 18 years post-graduate and professional work experience which cover branch banking operations, credit, retail and commercial banking, marketing, asset remedial management, strategy, risk management and internal control, international banking, foreign exchange treasury management, operational information technology, financial control, tax, research & training, customer service and relationship management from banks like United Bank for Africa Plc, the acquired Continental Trust Bank at cut-over, Intercontinental Bank Plc and Bank PHB Plc. He won the Best Customer-Friendly Officer Award and Star Deposit Mobilizer Commendation at both United Bank for Africa Plc and Intercontinental Bank Plc. respectively.

He was the pioneer Financial Controller of PHB BDC Ltd where he was seconded to from Bank PHB Plc and was directly responsible for managing financial assets worth over 3 billion naira at the age of 30 in 2010. He left banking to join Chams Consortium Ltd, a government co-concessionaire, as the pioneer CFO to take the financial leadership for the roll-out of the National Identity Management Project for the Federal Republic of Nigeria across Nigeria and abroad. He resigned from this role as the project would go on to be immersed in government inconsistencies with the 2 concessionaires involved and non-stop policy somersaults, to start a full technical consulting in 2014. He has consulted for both SMEs and multinationals and majors in handling complicated transactions.

A chartered accountant and chartered tax practitioner by academic and professional training, O. J. Samuel attended Army Children School, Ikorodu, Lagos, Nigeria where he was on merit scholarship award and emerged with the overall best result with distinction. He proceeded to Ikorodu High School, Ikorodu Lagos for his secondary education where he also emerged the overall best in the school at the West Africa Examination Council Examinations with 8 distinctions at a sitting. For his tertiary education, and on his volition, he attended the Federal Polytechnic Oko, Anambra, South-East, Nigeria to study Accountancy where he won the Federal Government of Nigeria Scholarship

award after emerging the overall best in his set both in the Department of Accountancy and the entire School of Business Studies of the polytechnic at the scholarship examination. He would proceed for three (3) Masters degree programme at different times but opted out of them all as he took the position that the approaches to education on offer were of no practical use to his Nigerian environment.

He would go on to write ten (10) pioneering published books in the areas of Accounting and Taxation and the books have witnessed massive patronage among professionals across Nigeria, English-speaking African countries, and meaningful patronage in some countries in North America and Europe.

He was the lead writer of the Financial Reporting Study Pack for the professional examination of the Chartered Institute of Taxation of Nigeria (CITN). He has also served in various editorial boards. O. J. Samuel is proudly Nigerian and black Africa-centric.

He has been serving in numerous committees at different times at the Chartered Institute of Taxation Nigeria (CITN) the Institute of Chartered Accountants of Nigeria (ICAN) since 2009. He is the Chief Executive Officer, Immaculate Metrics Plus and the Managing Director, O. J. Inspiration Limited, both based in Ikeja, Lagos, Nigeria.

PROFILE OF MRS. TOLUWALOGO ODUTAYO, FCTI

PAPER 4 PRESENTER



Toluwalogo Odutayo is a Partner at Deloitte and manages the Firm's Global Employer Services and Business Process Solution portfolio in Nigeria.

Toluwalogo holds a First Degree in Accounting and Masters in Management. She is an alumnus of Obafemi Awolowo University, Ile-Ife, Osun State and The University of Leicester (UK); Fellow of the Institute of Chartered Accountants of Nigeria (ICAN); and Fellow of the Chartered Institute of Taxation of Nigeria (CITN).

Toluwalogo is experienced in the provision of tax advisory and compliance as well as immigration services to companies in the oil and gas sector, the fast-moving consumer goods (FMCG) sector, public companies, non- governmental organizations, high net worth individuals, local and expatriate employees. She has expertise in expatriate taxes, payroll restructuring, compensation and benefits, international assignment and mobility management.

Mrs. Odutayo has been part of several strategic tax services to various international and locally strategic clients with strong relationships with the regulatory authorities and industry leading voices.

Toluwalogo is happily married with 2 lovely children and enjoys travelling, mentoring young ladies and reading novels at her spare time

PROFILE OF DR. ADEKUNLE COLE, FCTI

CHAIRMAN OF SESSION



Adekunle Cole is a young and smart Accountant Entrepreneur. He has over a decade of post-qualification experience in Nigeria and the African markets.

He brings to bear core executive and managerial skills in helping businesses, aspiring professionals, those already in practice, and other interested persons navigate the complexities of borderless financial reporting, taxation management, planning and advisory as well as statutory compliance especially as relating to external financial audit.

He has overseen diverse engagements in Financial Reporting & System Re-engineering, Cross Boarder Tax Advisory Services, Tax Debt Recovery Services, Internal Audit, Forensic Accounting and External Financial Audit.

His sectorial experiences straddle agriculture, energy, entertainment, construction, fast-moving consumer goods, finance, government services, investment banking, information & communication technology, medical services, non-for-profits, professional services, real states, solid minerals, telecommunication, transportation sectors, etc.

He is currently the Managing Consultant of KCP and Adekunle Cole & Co. (Chartered Accountants) and is easily regarded as the one-stop shop in taxation and advisory, audit and account management.

PROFILE OF MR. FOLORUNSHO ALBERT, FCTI

PAPER 5 PRESENTER



ALBERT FOLORUNSHO | MANAGING CONSULTANT, KRESTON PEDABO FCA, FCTI, ADIT, MSC, LLB (Hons.)

- Fellow, Institute of Chartered Accountants (ICAN)
- Fellow, Chartered Institute of Taxation of Nigeria (CITN)
- Associate Member, Chartered Institute of Bankers of Nigeria (CIBN)
- Fellow/1st Vice President, Business Recovery & Insolvency Practitioners Association of Nigeria (BRIPAN)
- International affiliate, Chartered Institute of Taxation (CIOT) of UK
- Member of the working group on AIDS Implementation in Nigeria
- Member, National Tax Policy Implementation Committee

Member, Tax Advisory Committee to the Tax Appeal Tribunal

- Dean, International Tax Faculty, Chartered Institute of Taxation of Nigeria (CITN)
- Over 28 years of professional experience in Taxation, Insolvency Practice and Management Consulting.

Albert has been involved in all aspects of taxation practice including International Tax Advisory, Transfer Pricing Planning & Implementation, and Oil & Gas Taxation Management. He has also handled several Insolvency assignments for financial institutions including; Debt Recovery, Liquidation, and Receivership Management.

He is an international affiliate of the Chartered Institute of Taxation (CIOT) of UK, with specialisation in UK and European Taxation, having been awarded the prestigious Advanced Diploma in International Taxation, with wide experience in international taxation and advisory involving cross-border structuring and transfer pricing, and has lectured on Business & Advanced Tax Management for almost 2 decades.

Albert co-founded Kreston Pedabo in 1998 and is presently the Managing Consultant of the firm.

PROFILE OF DR. SANMI ADEYEMI, FCTI

CHAIRMAN OF SESSION



Yemi holds a Higher National Diploma in Accounting from Yaba College of Technology, Bachelor's degree in Finance (first class honors) from University of Finance, Geneva Switzerland (now Geneva Business School), Master's Degree in Accounting and a PhD Accounting with specialization in Tax and Fiscal Policy from Babcock University.

He is a Fellow of the Institute of Chartered Accountants of Nigeria (I.C.A.N), Chartered Institute of Taxation of Nigeria (C.I.T.N), Certified Institute of Public Administrators of Ghana (C.I.P.A), and the Institute of Management Consultants (UK).

He holds an Advance Diploma in Management Accounting from Chartered Institute of Management Accountants (C.I.M.A) UK and a certificate in Transfer Pricing from The Chartered Institute of Taxation (CIOT) UK. He has attended various executive education in institutions such as Harvard Business School USA, Business school in Fontainebleau, France (INSEAD) and Euromoney, Turkey.

He has worked in a number of banks in Nigeria including UBA, Zenith Bank and FCMB where he left as an Assistant Vice President in 2007 before founding an Indigenous Accounting firm - Yemi Sanni & Co. (Chartered Accountants). He later also founded a renowned tax consulting firm Mazars Consulting- in 2010, of which he is the Principal Partner to date.

He is a member of the Governing Council of

- The Chartered Institute of Taxation of Nigeria (C.I.T.N).
- Institute of Chartered Accountant of Nigeria (I.C.A.N).
- Association of Professional Bodies of Nigeria (A.P.B.N).

He has over 21 years' experience in varied disciplines including:

- Tax- providing tax planning support, payroll outsourcing and corporate tax consulting services.
- Training- providing laicnanfi accounting & laicnanfi modelling training to clients.
- Financial advisory- providing valuation advisory, mergers and acquisition support, research and feasibility studies for major projects.

He is a member of Insolvency & Corporate reengineering; Taxation & Fiscal Policy Management; and Audit, Investigation and Forensic Accounting faculties of the Institute of Chartered Accountants of Nigeria. He is a member of Business Recovery & Insolvency Practitioners Association of Nigeria.

He has attended various executive education in institutions such as Harvard Business School USA, Business school in Fontainebleau, France (INSEAD) and Euromoney, Turkey.

Adeyemi had written a number of both published and unpublished works, including:

- Conceptual Framework for Financial Reporting & Bridging users' information needs gap (2021)
- The effect of cryptocurrencies on Nigerian economy – 2021
- The impact of Internally Generated Revenue (IGR) on total revenue of Lagos State – 2021
- Restructuring Internally Generated Revenue for Optimal Macroeconomic Development (2018)
- Public Finance Management Reform in Nigeria: Treasury Single Account (2015)
- The Pragmatic Implication of the Adoption of Accrual-Based International Public Sector (2015)
- Transfer Pricing & Taxation in Subsaharan Africa (2022)
- Digital Currency & E-Naira -Tax Implication & Perspectives (2022)
- Implication of Finance Act 2021 on Selected businesses in Nigeria. (2022)

He had also presented various papers in various districts of the Institute of Chartered Accountants of Nigeria and Chartered Institute of Taxation of Nigeria. This includes:

- Digital Currency and E-Naira - Tax Implication and Perspectives @ Ikeja District Society (ICAN) -April 2022
- Taxation of Cryptocurrencies - Nigeria Perspectives @ Lagos mainland District Society (ICAN) -May 2022
- Digital Economy and Technology in Tax Administration - ICAN Ojo, Badagry, Agbara & District (O.B.A) District -August 2022
- Voluntary Tax Compliance and Taxpayer Charter - Mandatory Professional Training Programme (MPTP CITN) - August 2022
- Business Clinic on Legal and Tax Compliance Support for SMEs - Virtual Presentation to SMEs organized by Keystone Bank- August 2022
- Panellist @ the FCT Internal Revenue Service Program on Digital Transformation Roadmap for Enhancing Tax Compliance August 2022
- Panellist @ the 10th Annual International Tax Conference of the Chartered Institute of Tax at ion Ghana on Digitalization, Digitization and Taxation - August 2022

CLOSING CEREMONY - WEDNESDAY, 6TH DECEMBER, 2023

1. Introduction
2. Comments from Participants - MC
4. Remarks by Vice President, CITN
5. Announcement
6. Vote of Thanks by Deputy Vice President, CITN
7. Closing Declaration by the Vice President, CITN
8. National Anthem
9. Closing Prayer.



LIST OF TERTIARY INSTITUTIONS OFFERING TAXATION AS PROGRAMME

S/N	Institution	Programme
1.	Ogun State Institute of Technology, Igbesa	ND
2.	Waziri Umaru Federal Polytechnic, Birni-Kebbi.	ND/HND
3.	Federal Polytechnic, Ilaro	ND/HND
4.	Federal Polytechnic, Nekede	ND/HND
5.	Federal Polytechnic. Oko, Anambra	ND/HND
6	Nuhu Bamaili Polytechnic, Zaria	ND
7.	Abubakar Tatari Ali Polytechnic, Bauchi	ND
8	Gateway Polytechnic, Sapade	ND
9.	Nasarawa State University, Lafia	BSc
10.	University of Benin, Edo State	B.SC/MSc
11.	Caleb University	BSc/MBA
12.	Usman Danfodio Univeristy, Sokoto	BSc
13.	University of Uyo, Uyo	BSc
14	Kwara State University, Malete	BSc (Year1)
15.	Bayero University, Kano	Masters in Taxation & Rev Admin & BSc in view
16.	University of Maiduguri	M.Sc. Taxation
17.	Adamawa State Uni. Mubi	B.Sc & Masters in Taxation & Rev Administration
18.	Federal University, Dutse	BSc
19.	Benue State University	BSc
20.	Federal Polytechnic Ado-Ekiti	ND
21.	Lagos State University of Science and Technology	BSc
22.	ANAN University	MSc Taxation & Fiscal Policy
23	Federal Polytechnic Ede	ND
24	College of Education, Port Harcourt	NCE
25	Gateway ICT Polytechnic, Saapade	ND
26	University of Lagos, Akoka	BSc
27	Rufus Giwa Polytechnic, Ondo	ND
28	College of Education, Port Harcourt	NCE
29	Yusuf Maitama Sule University	BSc
30	Lagos State University Ojo	B.sc
31	University of Lagos	B.sc

LIST OF TERTIARY INSTITUTIONS OFFERING TAXATION AS A UNIT COURSE

S/N	State/Institution	Programme
1	Yusuf Maitama Sule University, Kano	Unit course
2	Police Academy, Wudil	Unit course
3	Sky line University	Unit course
4	Kano Polytechnic.	Unit course
5	Hassan Adamu Federal Polytechnic	Unit course
6	Bilyaminu Usman Polytechnic, Hadejia	Unit course
7	Jigawa State Poly, Dutse	Unit course
8	Fed. Uni. Dutsin ma	Unit course
9	Umaru Musa YarAduwa, University.	Unit course
10	Alqalam University (Private)	Unit course
11	Hassan Usman Katsina, Polytechnic	Unit course
12	Fed. Uni. Gusau	Unit course
13	Fed. Poly. Kauran Namoda	Unit course
14	Audu Gusau Poly.	Unit course
15	Usmanu Danfodiyo University	Unit course
16	Sokoto State University	Unit course
17	Sir Aliyu Shinkafi Poly	Unit course
18	Fed. Uni. Birnin Kebbi	Unit course
19	Waziri Umaru Poly	Unit course
20	ATBU	Unit course
21	Bauchi State University, Gadau	Unit course
22	Abubakar Tatari Ali Poly.	Unit course
23	Fed. Uni. Gashuwa	Unit course
24	Fed. Poly, Damaturu	Unit course
25	Mai Idris Aloomu Poly, Geidam	Unit course
26	Fed. Univ. Kashere	Unit course
27	Gombe State University	Unit course
28	Fed. Poly, Kaltungo (Newly Estab.)	Unit course
29	Borno state University	Unit course
30	Ramat Polytechnic	Unit course
31	Maddibo Adama University, Yola	Unit course
32	Adamawa State Poly, Numan	Unit course
33	Fed. Poly. Mubi	Unit course
34	American University of Nigeria (Private)	Unit course
35	Fed. University, Wukari	Unit course
36	Taraba State University Jalingo	Unit course
37	Federal Polytechnic, Bali	Unit course
38	Ahmadu Bello University, Zaria	Unit course
39	Rivers State University	Unit course



DONATION TOWARDS THE BENEVOLENT FUND

Members and Corporate bodies are encouraged to donate to this fund.

Purpose of the Fund:

To assist members.

Eligibility:

- The member directly in the event of medical disability.
- The next of kin in the event of death of member.

What qualifies you?

- Up to date financial commitment at least a year before incident.

What disqualifies you?

- Death by suicide, hard drug, assisted death, etc.
- Failure to pay any judgment debt.
- Criminal conviction by any court or Tribunal in Nigeria or elsewhere.
- Non-payment of financial commitment to

Donation towards the Benevolent Fund can be paid into the Institute's account:

Account Name: Chartered Institute of Taxation of Nigeria

Account No: 2011351834

Bank: First Bank of Nigeria Plc

the Institute.

- Rush payment of backlog of arrears.

How much is one entitled to?

- N500,000 in the event of death.
- N50,000 - N250,000 for medical bills/expenses

How to apply?

- * The letter for assistance shall be written by the member or next of kin and addressed to the Registrar/Chief Executive.
- * Applicant must be confirmed by the Chairman of his/her District Society.

Lanre OLASUNKANMI, Ph.D, FCTI
Registrar/Chief Executive

The Chartered Institute of Taxation of Nigeria
Tax Professionals' House: Plot 16, Otunba Jobi Fele way, CBD, Alausa, Ikeja, Lagos
P.O. Box 1087, Ebute-Metta, Lagos State, Nigeria.

Abuja Liaison Office: David Olorunleke House
Block 26(27) Abidjan Street, Wuse Zone 3, Abuja, FCT.



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www.citn.org



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THE CHARTERED INSTITUTE OF TAXATION OF NIGERIA

Developing the Tax Profession

For further details, contact:
Lanre Olasunkanmi, Ph.D, FCTI
Registrar/Chief Executive

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