



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

2024
TRAINING
PROGRAMME

SUMMARY

OF

MANDATORY PROFESSIONAL TRAINING PROGRAMME (MPTP)



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

SUMMARY OF 2024 EDUCATION PROGRAMMES
MANDATORY PROFESSIONAL TRAINING PROGRAMME - WEBINAR

S/N	LOCATIONS	TOPICS	DATES
1.	LAGOS 1 ST Lap	(1) Strategic Tax Planning for Improved Tax Compliance: The Roles of Tax Practitioners and Taxpayers. (2) Taxing Crypto Assets: An Insight for Tax Stakeholders	Tue, March 5, 2024
2.	ABUJA 1 ST Lap	(1) Tax Revenue Generation in the Extractive Industry and its Contribution to Sustainable Economic Development (2) Codification impacts: Analysis of Amendments in the Nigerian Finance Acts (2019 to 2023).	Thur, March 14, 2024
3.	ENUGU	(1) Transaction Taxes: Administration & Challenges (2) Tax Incentives as a Catalyst for Sustainable Business and Economic Growth in Nigeria	Thur, March 21, 2024
4	YENAGOA	(1) Assessment of Nigeria Tax Policies. (2) Technologies for Effective Tax Planning, Management, and Administration in a Digital Economy.	Thur, April 4, 2024
5.	KADUNA	(1) Transaction Taxes: Administration & Challenges (2) Digital Economy and the Future of Tax Profession.	Tue, April 16, 2024
6.	OWERRI	(1) Navigating the Dynamics of Taxation of MSMEs in Nigeria	Tue, June 4, 2024

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		(2) Demystifying Tax Compliance, Audits, and Dispute Resolution: A Holistic Guide for Tax Practitioners, Administrators, Students, Taxpayers, and the Public	
7.	LAGOS 2 ND LAP	(1) Digital Economy and the Future of Tax Profession. (2) Global Tax Mastery Unleashed: Elevating Multinational Compliance Brilliance and Commanding Transfer Pricing Excellence	Tue June 11, 2024
8.	WARRI	(1) Technologies for Effective Tax Planning, Management, and Administration in a Digital Economy. (2) Effective Tax Compliance: Focus on Petroleum Industry Act 2021, Withholding Tax and Value-Added Tax Administration	Thur, June 20, 2024
9.	AWKA	(1) Digital Economy and the Future of Tax Profession (2) Tax Compliance Strategies in Nigeria Informal Sector	Tue, June 25, 2024
10.	IBADAN	(1) The African Continental Free Trade Area (AfCFTA): Prospects and Challenges. (2) Taxation and Technology : Future Opportunities in the Nigerian Tax System	Thur, July 4, 2024
11.	PORT HARCOURT	(1) Mastering Global Tax Strategies: Advanced Insights into Unveiling Corporate Tax Practices in Nigeria (2) Digital Economy and the Future of Tax Profession.	Tue, July 18, 2024
12.	BENIN	(1) Unlocking the Secrets of the Global Tax Landscape (2) Nigeria's Double Taxation Treaties: Tax Credit Claims and	Tue, August 6, 2024

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		Commonwealth Income Tax Reliefs.	
13.	ASABA	<p>(1) Demystifying Tax Compliance, Audits, and Dispute Resolution: A Holistic Guide for Tax Practitioners, Administrators, Students, Taxpayers, and the Public</p> <p>(2) Effective Tax Compliance: Focus on Petroleum Industry Act 2021, Withholding Tax and Value - Added Tax Administration</p>	Thur, August 15, 2024
14.	ABUJA 2 nd Lap	<p>(1) Application of Artificial Intelligence (Open AI) as an Aid to Tax Practice.</p> <p>(2) Global Minimum Tax: Strategies, Prospects and Challenges</p>	Thur, August 22, 2024
15.	JOS	<p>(1) Tax Revenue Generation in the Extractive Industry and its Contribution to Sustainable Economic Development</p> <p>(2) Strategic Tax Planning for Improved Tax Compliance: The Roles of Tax Practitioners and Taxpayers.</p>	Tue, Sept 3, 2024
16	ABEOKUTA	<p>(1) Taxing Crypto Assets: An Insight for Tax Stakeholders</p> <p>(2) Global Tax Horizons: Navigating Non-Resident Taxation Dynamics in Nigeria</p>	Thur, September 12, 2024
17	UYO	<p>(1) Tax Compliance Strategies in Nigeria Informal Sector</p> <p>(2) Optimizing Business Sustainability in the Reformed Tax Regime</p>	Thur, September 19, 2024
18	ILORIN	<p>(1) Tax Incentives as a Catalyst for Sustainable Business and Economic Growth in Nigeria</p> <p>(2) Technologies for Effective Tax Planning, Management, and</p>	Tue, Oct. 8, 2024

		Administration in a Digital Economy.	
19	YOLA	(1) Codification impacts: Analysis of Amendments in the Nigerian Finance Acts (2019 to 2023). (2) Unlocking the Secrets of the Global Tax Landscape	Thur, October 17, 2024
20	KANO	(1) Tax Compliance Strategies in Nigeria Informal Sector (2) Navigating the Dynamics of Taxation of MSMEs in Nigeria	Tue, October 22, 2024
21	MAKURDI	(1) Application of Artificial Intelligence (Open AI) as an Aid to Tax Practice. (2) Global Minimum Tax: Strategies, Prospects and Challenges	Tue, November 5, 2024
22	CALABAR	(1) Digital Economy and the Future of Tax Profession. (2) Transaction Taxes: Administration & Challenges	Thur November 14, 2024
23	UNITED KINGDOM	(1) Global Tax Mastery Unleashed: Elevating Multinational Compliance Brilliance and Commanding Transfer Pricing Excellence (2) Unlocking the Secrets of the Global Tax Landscape	Thur November 21, 2024
24	LAGOS 3 rd Lap	(1) Data Protection and Obligation: Tax Compliance and the Privacy rights of Taxpayers. (2) Taxation and Technology: Future Opportunities in the Nigerian Tax System	Tue December 3, 2024
25	LAGOS 4 th Lap	(1) Transaction Taxes: Administration & Challenges (2) The African Continental Free Trade Area (AfCFTA): Prospects and Challenges.	Tue December 10, 2024

2024 MANDATORY PROFESSIONAL TRAINING PROGRAMMES- PHYSICAL MPTPs

S/NO	LOCATION	TOPICS	DATE
1	Lagos	(1) Technologies for Effective Tax Planning, Management, and Administration in a Digital Economy. (2) Codification impacts: Analysis of Amendments in the Nigerian Finance Acts (2019 to 2023).	Thur. April 25, 2024
2	Abuja	(1) Codification impacts: Analysis of Amendments in the Nigerian Finance Acts (2019 to 2023). (2) Application of Artificial Intelligence (Open AI) as an Aid to Tax Practice.	Thur. July 25, 2024

PHYSICAL SEMINARS

S/NO	LOCATION	TOPICS	DATES
1	Lagos	Data Mining for Effective Tax Planning, Administration and Audit	
2	Abuja	Sustainable Fiscal and Economic Policies for Improved Taxable Incomes.	



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Developing the Tax Profession

For further details, contact:

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CITN's Core Values: • Service • Teamwork • Excellence • Professionalism



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