



PwC's Tax Academy Calendar

2025

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 149 countries with more than 370,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more by visiting us at www.pwc.com/ng









PwC's Tax Academy is a monthly virtual knowledge and experience sharing forum on tax matters, designed to provide a platform for learning and exchange of ideas on practical tax issues. Each monthly session is facilitated by best-in-class subject matter experts.

| Training Title | Date | Duration (Days/Month) | Time | Fee |
|---|-----------|--------------------------|----------------------|---------|
| Developments in the Nigerian Tax Environment: Insights from 2024 and expectations for 2025 | 21-Jan-25 | 1 Day | 9:00 AM - 1:00 PM | 180,000 |
| Employment tax and Social Security Obligations: Key Updates and Ensuring Compliance in 2025 | 18-Feb-25 | 1 Day | | 180,000 |
| Recent updates to transaction taxes in Nigeria - Withholding taxes, Value Added Tax, Stamp Duties, Excise Duties - Practical Issues | 18-Mar-25 | 1 Day | | 180,000 |
| Managing Transfer Pricing Disputes | 15-Apr-25 | 1 Day | | 180,000 |
| Companies Income Tax: Computation and filing obligations amidst changes to tax policies | 20-May-25 | 1 Day | | 180,000 |
| Mergers, Aquisitions, Business Reorganisations and Restructuring - Avoiding potential tax and regulatory pitfalls | 17-Jun-25 | 1 Day | | 180,000 |





For enquiries and registration, please contact:

Amarachi Nnorom, Amarachi.nnorom @pwc.com, 07044160451











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| Managing Tax Disputes under the Tax Administration Bill - Practical and Legal Considerations | 15-Jul-25 | 1 Day | 9:00 AM - 1:00 PM | 180,000 |
| Emerging Issues in reward structuring and the tax implications | 19-Aug-25 | 1 Day | | 180,000 |
| Transfer Pricing Master Class: Focus on the Big Picture, Core Principles, Pricing Related Party Transactions, Key Issues and Recent Developments | 16-Sep-25 | 1 Day | | 180,000 |
| Deferred Tax Computations and Analysis: A Practical Session | 21-Oct-25 | 1 Day | | 180,000 |
| Participants choice: Tax session on a topic chosen by you! | 18-Nov-25 | 1 Day | | 180,000 |
| Corporate governance and tax strategy as a tool for building sustainable businesses | 16-Dec-25 | 1 Day | | 180,000 |





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