



Tax Training Calendar 2020

Theme	Learning	Target Audience	Date / Duration	Fee
Taxation of Approved Entities in the Free Zone	Understanding Free Trade Zone Regulation, Eligibility for registration within FTZA, how to conduct activities that will enjoy tax incentives	Chief Finance Officers, Tax Managers, Finance Executives	April 15 - 16 2 Days	N100,000
Understanding the Key Issues in the Taxation of Entertainment Industry.	Know the various sources subject to taxation in the entertainment industry in Nigeria, documentation required for accounting for income and taxes, creating	Musicians, Actors, Entertainment Moguls, Tax Managers, Chief Finance Officers, Tax Managers.	May 20 - 21 2 Days	N150,000
Transfer Pricing	Understanding Transfer Pricing, the Arms Length Principle, Learning the TP compliance requirements and expectations of the Tax Authorities, becoming conversant with the risk areas around TP documentation. How to prepare for a TP audit	Chief Finance Officers, Tax Managers, Finance Personnel	June 17 - 18 2 Days	N100,000
Understanding the key issues in Withholding Tax and Value added Tax and Compliance-Avoid the Pitfalls	Understanding Concepts and principles of WHT and VAT; Applications of the principles to improve awareness of transaction taxes; Ensure effective compliance based on the tax consequences of transactions.	Chief Finance Officers, Tax Managers, Finance Personnel	July 15 - 16 2 Days	N100,000

Theme	Learning	Target Audience	Date / Duration	Fee
Tax Issues in Business Structures and plans	Recognise drivers of tax values and develop a framework for business structures and plans, determine how to create tax awareness within the finance function and shadow tax departments; take the necessary steps to ensure effective tax	Chief Finance Officers, Tax Managers, Finance function Personnel.	August 19 - 20 2 Days	N100,000
Tax Planning in Nigeria: Understanding and Utilizing the Available Tax Incentives and Credits	Sharing experiences on client engagements involving group tax planning; Identify inherent tax planning challenges and opportunities in group situations as well as practical relevance; Generate useful discussions that will enable us take a position on these identified issues.	Chief Finance Officers, Tax Managers, Finance function Personnel.	September 16 - 17 2 Days	N100,000
Managing Transaction Taxes: Understanding Monthly Tax Compliance Requirements	Understanding Concepts and principles of WHT and VAT; Applications of the principles to improve awareness of transaction taxes; Ensure effective compliance based on the tax consequences of transactions.	Compliance and filing requirements related to each type of transaction taxes identified; Thorny issues with transaction taxes compliance in Nigeria; Tax planning techniques to manage potential liabilities from transaction taxes;	October 7 - 8 2 Days	N100,000
Understanding the Key Issues in the Taxation of Expatriates in Nigeria	Familiarize themselves with the income that is liable to Nigerian personal income tax; Identify the legal basis that captures the income liable to tax in Nigeria; Know the various employment scenarios that constitute a Nigerian employment; Aware of the developments in respect of filing tax returns on income earned by expatriates; Know the potential challenges that may arise from inadequate compliance with immigration and PIT requirements.	Chief Finance Officers, Tax Managers & Finance Function Personnel	October 21 - 22 2 Days	N100,000

Theme	Learning	Target Audience	Date / Duration	Fee
Understanding the Key Issues in the Taxation of Individuals in Nigeria – Personal Income Tax Management	Understand the overview of PIT & statutory contributions; Identify the expatriate staff issues in Nigeria; Know the various employment incentives;	Chief Finance Officers, Tax Managers & Finance Function Personnel.	November 17 - 18 2 Days	N100,00

TAX PRACTICE REVIEW DATES: May 28 2020 | August 27 2020 | November 26 2020

About Ascension Academy

Strategy, Mission and Vision

Everything the Academy does, no matter how small, forms a part of the Academy's mission as an institution and our corporate strategy.

Vision

To be a world leader in innovation, impacting knowledge, research, value development and produce opinion and exemplary leaders worthy of emulation.

Mission

To prepare leaders and opinion leaders, qualitative scholars, intellectual researcher, industry captains, skillful and value laden professional through reputable facilitators and in a conducive environment.

Values

- Academic excellence
- Innovation
- Integrity
- Leadership
- Social justice advocate.

Goal

- Creating platform for exchange of information and ideas
- Skill acquisition
- Sustainable ethical values and professionalism
- Manpower development
- Preparing professional scholars for the future
- Enhancing value propositions at all levels.
- Operating in conducive environments
- Environmental changer.

Ascension Academy

3B, Bosun Adekoya Street,
Lekki Phase 1,
Lagos State.

Ascension Client Services

Tax

- Business Tax Audit and Investigation Supports
- Business Tax Risk Advisory Services
- Indirect Tax Management
- Revenue and Customs Administration
- Tax Accounting and Reporting
- Tax Litigation Support
- Tax Planning
- Tax Policy Reform
- Transaction Tax & Due Diligence

Regulatory

- Business Support Services
- Company Secretarial Services
- Contract drafting, Structuring and Restructuring for Fiscal compliance
- Cross-border Transactions Advisory
- Immigration Support Services
- Incorporation and Regulatory Advisory Services
- Mergers & Acquisitions and New Investments Advisory
- Review of Commercial Agreements

People Services

Payroll Support Services

- Payroll set-up & implementation
- Monthly payroll processing
- Shadow payroll for expatriates
- Determination of PAYE tax and other statutory deductions/contributions
- Termination/Terminal benefit calculations
- Provision of electronic payslips
- Assistance with disbursement of net

Compensation Advisory Services

- Review of employment contract and compensation packages of employees
- Pay & Incentive structure design
- Executive compensation tax planning within the enabling legislation
- Employment cost projection
- Personal Income Tax counselling for client employees
- Opinion on contentious issues

Ascension Consulting Service

3B, Bosun Adekoya Street,
Lekki Phase 1,
Lagos State.

Compliance Services

- PAYE tax registration with the relevant authorities
- Social security registrations with relevant agencies
- Quarterly/Annual payroll review
- Monthly/Annual Filing of PAYE Tax & Social Security returns with relevant agencies
- Direct Assessment Filing & resolution
- Processing and obtaining Tax Clearance Certificates/Cards (TCC)
- Processing social security compliance certificates
- Processing Industrial Training Fund reimbursement

PAYE/WHT Audit & Social Security Verification Services

Review of tax and accounting records
Attendance and support during fieldwork
Assistance in the resolution of issues with the relevant tax authorities / social security agencies
Obtaining company TCC / clearance letters on completion of tax audit / verification exercises