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**NGF Helpdesk Virtual Technical Learning Workshop**

**State-Level Tax Administration in Nigeria: Tax Law and Connected Reforms**

Monday 11th to Tuesday 12th October 2021.

**AGENDA**

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| **DAY 1** | | | |
| **Sessions** | **Headline** | **Session Objective/ Description** | **Speaker/Facilitators** |
| **Opening Session**  **10:00 – 10:10** | Welcome Address | Asishana Okauru, Director General, Nigeria Governors’ Forum | |
| **Technical Session I**  **10:10 – 10:40**  **Q&A**  **10:40 – 10:55** | Overview of State-Level Tax Administration in Nigeria | * Provides an overall introduction to tax administration at State level – *applicable taxes, canons of taxation, guiding principles, managing joint jurisdiction, challenges, and recent IGR reforms.* | Dr. Abani, NGF Lead IGR Consultant |
| **Technical Session II**  **10:55 – 11:35**  **Q&A**  **11:35 – 11:55** | The Tax Process & The Law - Common Points of Failure | * Discusses the Tax Law as it relates to each of the aspects of the Tax Process (*from registration to enforcement*) and common areas where the law is not usually correctly enforced or is misinterpreted. | Dr. Abani, NGF Lead IGR Consultant & Barrister Chukwuemeka Eze, Chairman South-East Tax Appeal Tribunal |
| **Technical Session III**  **11:55 – 12:35**  **Q&A**  **12:35 – 12:55** | Case Studies I (2 cases) | Review outcomes/facts/lessons from tax cases   * POLARIS v ABIA STATE INTERNAL REVENUE SERVICE CASE * NIGERIA BREWERIES PLC Vs ABIA STATE INTERNAL REVENUE SERVICE CASE | Dr. Abani, NGF Lead IGR Consultant & Barrister Chukwuemeka Eze, Chairman South-East Tax Appeal Tribunal |
| **Closing Session**  **12:55 – 13:00** | Closing | * Closing Remarks | Olanrewaju Ajogbasile, Senior Programme Manager (HelpDesk & SFTAS Programmes) |
| **DAY 2** | | | |
| **Technical Session IV**  **10:00 – 10:40**  **Q&A**  **10:40 – 11:00** | Case Studies II (1 case) | Review outcomes/facts/lessons from tax cases  - AG-RIVERS-V-FIRS & AG FG-JUDGMENT (VAT) CASE  - AG ABIA STATE & 35 ORS V. AG FEDERATION | Dr. Abani, NGF Lead IGR Consultant & Mr. Albert Folorunsho, Tax Expert |
| **Technical Session V**  **11:00 – 11:30**  **Q&A**  **11:30 – 12:00** | State Experience Presentation: Recent/Notable cases | * Discusses States’ experiences | Dr. Abani, NGF Lead IGR Consultant; Mr. Albert Folorunsho, Tax Expert; Director, Legal LIRS & Director, Legal AKIRS |
| **Closing Session**  **12:00 – 13:00** | Closing | * Recap of lessons and key considerations for SIRSs * Closing Remarks | * Olanrewaju Ajogbasile, Senior Programme Manager (HelpDesk & SFTAS Programmes) |