



### **Workshop on Property Law: Tax and Insurance**

March 3 – 7, 2025, 1<sup>st</sup> Run: Lagos & Abuja

August 25 – 29, 2025, 2<sup>nd</sup> Run: Lagos & Port Harcourt

For Tutor -Led Class: 9am – 4:30pm

Workshop fee: N300, 000 per Participant

For online: Delivery via Zoom

Online course fee: N250,000 per Participant

**Available for In-plant Training**

**700 U\$D for foreign  
Participants**

### **Program overview:**

Various property laws in Nigeria regulate the process of acquisition, enjoyment and disposal of real properties, and also any interest in land. The property transactions that transfer interest in real property can range from outright sale of a property, lease, and donation of power, charge, assent, and mortgages in Nigeria.

Property taxes are untapped sources of revenue to the government which includes rent and transfer of properties. Efforts at deepening revenue effort in this direction will greatly enhance revenue generation of the governments and their abilities to perform their fiscal responsibilities.

### **For Whom:**

This course designed for professionals who want to develop, finance, manage, buy or sell real estate, and especially: Real Estate Investors and Analysts, Real Estate Developers, Real Estate Managers, Planning and development professionals in real estate businesses, Bankers and Lenders, Mortgage Brokers Property Owners and Finance Managers and Analysts

### **Learning objectives:**

At the end of this program, participants will be able to:

- exposed to the provisions of various property laws relating to taxation of properties;
- identify sources of untapped revenue in property taxation; and
- exposed various court cases and the underlying principles of court decisions.

### **Course Outline:**

#### **Day 1: Constitutional Validity of Tax Laws.**

- Land Use Act.
- Properties –Definitions and Types.
- Recent developments in administration of property tax
- Chargeable Assets and Properties

#### **Day 2: Laws relating to Property Taxation**

Human Capital Associates Global Consult Ltd is Accredited by Nigeria Council for Management Development (NCMD)

Lagos: Human Capital Associates Global Consult Ltd: Acme House 2nd Floor, Ogba Industrial Scheme, Ogba, Ikeja – Lagos

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- Personal Income Tax
- Companies Income Tax
- Capital Gains Tax
- Stamp Duty
- Consent Fee
- Inheritance and Gift Taxes.
- Tenement Rates
- Land Use Charge
- Planning Rates
- Withholding Tax.
- Estates, Trusts and Settlements
- Probate Process and Payments
- Rental Income
- Ground Rent.

### Day 3: Property Validation

- Impact of Validation on Property Tax
- Assets and Properties situated outside Nigeria
- Disposal of Assets and Properties
- Computation of Capital Gains on Assets and Properties

### Day 4: Artificial or Fictitious transactions

- Assets and Properties lost or destroyed
- Transactions between connected persons
- Replacement of Assets and Properties
- Insurance Matters and Company's Properties
- Exemptions and Reliefs

### Day 5: Property holding and Property Dealing Businesses

- Taxation of Construction Businesses
- Applicability of VAT on Property Transactions
- Federal Capital Territory Tax Bill
- Stamp Duty
- Land Use Charge of Lagos State (as an illustration)
- Prospects of Property Taxation in Nigeria
- Challenges in Property Taxation
- Case studies.

### Training Methodology

**Methodology:** Lectures, discussions, exercises, case studies, audio-visual aids will be used to reinforce these teachings/learning methods.

#### LOCATIONS

1 - HCA Learning Centre. Acme House 2nd Floor, 23, Acme Road, Ogba, Industrial Scheme, Ikeja, Lagos, Nigeria

2 - Pearls Learning Hub, Plot 756, Opposite Divine Hand of God Ministry, Area 1, Garki, Abuja.

3 – Pakiri hotel Ltd., 4 Okwuruola Street, off Stadium Road, Rumuola, Port Harcourt, Rivers State.

**Open Course Fee: N300, 000**

In-plant Fee Negotiable

#### WORKSHOP FEE:

**N300, 000 per participant, VAT –N22, 500**

Note: this covers Workshop Fee, Tea/coffee break, Lunch, course materials and certificate of attendance.

Payment should be made into our Accounts:

Account Name: Human Capital Associates Global Consult Ltd.

Union Bank of Nig. PLC: Account No: 0097961537

First Bank of Nig. PLC: Account No: 2033683960

Keystone Bank Ltd.: Account No: 1007150325

**For Booking / Enquiry, Call: 234-8051365946, 234-7087578814  
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