

ACCA JANUARY 2024 INTAKE
ATX(MYS) – ADVANCED TAXATION(MALAYSIA)
(EXAM: JUNE 2024)
Tutorial time: 9.00AM – 12.00PM & 1.00PM – 4.00PM

Lecturer: Hoo Sen Kai (hoosk621@yahoo.com)

| Session | Date | Day | Agenda |
|--|-----------|-----|------------|
| View Recorded lecture videos A1-8 (16 hours) | | | |
| 1 | 4-Feb-24 | Sun | Tutorial 1 |
| View Recorded lecture videos B1-7 and C1-5 (23 hours) | | | |
| 2 | 17-Mar-24 | Sun | Tutorial 2 |
| View Recorded lecture videos D1-2 and E1-4 (12 hours) | | | |
| 3 | 21-Apr-24 | Sun | Tutorial 3 |
| View Revision videos (18 hours) | | | |

NOTE:

1. Recorded videos will be released minimum 14 days before the tutorial session.
2. Lecture materials, quizzes, mock exam and link to recorded videos will be uploaded to college LMS system (www.lms.crescendo.edu.my)
3. Mock exam will be uploaded to college LMS system. Student to submit the mock exam through LMS system and marked scripts and feedback will also be returned through LMS system. Announcement will be made to students in due course through LMS system.
4. Please refer to the students' handbook in the college website (www.crescendo.edu.my) for information on college rules and regulations, feedback policy, refund, deferral, etc.

ATX(MYS) LECTURE VIDEOS DETAILS

| Section/ Video | Topic / Sub-topic | Chapter | ACCA PER |
|-------------------|---|----------|--------------|
| A | Investment and others tax incentives | 1 | 9 |
| A1-A4 | PS, ITA, RA | | |
| A5 | Export incentives | | |
| A6 | Controlled sales | | |
| A7 | Group relief for companies | | |
| A8 | DTA | | |
| B | Personal tax | 2 | 9 |
| B1 | Advance aspects | | |
| B2-B3 | Estates | | |
| B4 | Trusts | | |
| B5 | Settlement | | |
| B6 | Unit trusts and property trusts | | |
| B7 | REIT/PTF | | |
| C | RPGT and RPC | 3 | 9, 11 |
| C1-C2 | RPGT computation | | |
| C3-C5 | RPC | | |
| D | Withholding tax, service tax and sales tax | 4 | 9, 11 |
| D1 | Withholding tax | | |
| D2 | Sales tax and service tax | | |
| E | Others | 5 | 9,11 |
| E1 | Investment holding company | | |
| E2 | Leasing company | | |
| E3 | Stamp duties and LLP | | |
| E4 | Labuan | | |