



CRESCENDO[®]
INTERNATIONAL
COLLEGE
(362221-T)

**ACCA JANUARY 2025 INTAKE
ATX(MYS) – ADVANCED TAXATION(MALAYSIA)
(EXAM: JUNE 2025)
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 A			
1	16-Feb-2025	Sun	Tutorial 1
View Recorded lecture videos B and C			
2	9-Mar-2025	Sun	Tutorial 2
View Recorded lecture videos D and E			
3	13-Apr-2025	Sun	Tutorial 3
View Revision videos			

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		