



CRESCENDO[®]
INTERNATIONAL
COLLEGE
(362221-T)

ACCA JULY 2024 INTAKE
ATX(MYS) – ADVANCED TAXATION(MALAYSIA)
(EXAM: DECEMBER 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 A			
1	18-Aug-24	Sun	Tutorial 1
View Recorded lecture videos B and C			
2	14-Sept-24	Sun	Tutorial 2
View Recorded lecture videos D and E			
3	20-Oct-24	Sun	Tutorial 3
View Revision videos			

NOTE:

1. Recorded videos are subject to change.
2. 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 or WhatsApp.
3. 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	Introduction		
A2	Company tax		
A3	Pioneer status		
A4	Investment tax allowance		
A5	PS v ITA		
A6	Reinvestment allowance		
A7	Export incentive - VAA		
A8	Export incentives - SEA		
A9	Group relief		
A10	Research and development + Double tax allowance		
A11	Controlled sales		
B	Personal tax	2	9
B1	Estates		
B2	Settlement		
B3	Trusts		
B4	Unit trusts and property trusts		
B5	REITs		
C	RPGT and RPC	3	9, 11
C1-C3	RPGT		
C4	RPC		
C5	RPC question		
D	Service tax and sales tax	4	9, 11
D1	Sales tax		
D2	Service tax		
E	Others	5	9,11
E1	Commencement rule + Change in financial period		

E2	Interest restriction
E3	Labuan
E4	Limited liability partnership
E5	S4(c) + s4(d)
E6	Stamp duty
E7	Leasing
E8	Investing holding company
E9	Withholding tax and Permanent Establishment

Updated on 9 May 2024.