



CRESCENDO[®]
INTERNATIONAL
COLLEGE
(362221-7)

**ACCA JANUARY 2024 INTAKE
TX(MYS) – 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 A1-7 (14 hours)			
1	24-Feb-24	Sat	Tutorial 1
View Recorded lecture videos B1-4 and C1-6 (20 hours)			
2	23-Mar-24	Sat	Tutorial 2
View Recorded lecture videos D1-5, E1-3 and F1 (17 hours)			
3	27-Apr-24	Sat	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.**

TX(MYS) LECTURE VIDEOS DETAILS

Section/ Video	Topic / Sub-topic	Chapter	ACCA PER
A	Personal/Individual tax	1	9,11
A1-A3	s7, s4(b),		
A4	s4(c), s4(d), s(e) and s4(f).		
A5-A6	Partnership, Form P		
A7	Tax administration		
B	Capital allowance	1, 2	9,11
B1-2	Plant and machinery allowance		
B3	Industrial building allowance		
B4	Agriculture allowance		
C	Company tax computation	2	9,11
C1-C3	Tax computation		
C4-C5	Business expenses		
C6	Tax administration		
D	RPGT	3	9,11
D1-D3	RPGT computation		
D4	Partial disposal and deemed disposal		
D5	RPGT tax administration		
E	Sales tax and service tax	4	9,11
E1-E3	Sales tax and service tax, tax administration		
F	Withholding tax	5	9,11
F1	Withholding tax computation and tax administration		