



CRESCENDO[®]
INTERNATIONAL
COLLEGE
(362221-7)

**ACCA JULY 2024 INTAKE
TX(MYS) – 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	24-Aug-24	Sat	Tutorial 1
View Recorded lecture videos B and C.			
2	5-Oct-24	Sat	Tutorial 2
View Recorded lecture videos D, E and F.			
3	26-Oct-24	Sat	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.
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.

TX(MYS) LECTURE VIDEOS DETAILS

Section/ Video	Topic / Sub-topic	Chapter	ACCA PER
A	Personal/Individual tax	1	9,11
A1	Introduction		
A2-A3	Tax resident status (s7)		
A4	Types of income		
A5-A6	S4(b) to s4(f)		
A7-A9	S4(a)		
A10	Joint assessment		
A11-A12	Partnership		
B	Capital allowance	1, 2	9,11
B1	Company tax		
B2	Company expenses		
B3-B4	Company tax computation		
C	Capital allowance	2	9,11
C1	Plant and machinery allowance		
C2	Industrial building allowance		
C3	Agriculture allowance		
C4	Capital allowance computation		
D	RPGT	3	9,11
D1	RPGT		
D2-3	RPGT computation		
E	Sales tax and service tax	4	9,11
E1	Sales tax		
E2	Service tax		
F	Withholding tax	5	9,11
F1	Withholding tax		

***Updated on 9 May 2024.**