## Cheatography

## TAX317 Cheat Sheet by account via cheatography.com/164217/cs/34425/

CHAPTER IN TAX317			
1 (NOT in FE)	Basis Period for Companies	39	
2	Company Taxation	514	
3	Self-Assessment System for Company	596	
4 (4 & 5 question combine )	Pioneer Status	30	
5	Investment Tax Allowance	339	
6	Reinvestment Allowance	339	
7 (7 & 8 question combine )	Withholding Tax	472	
8	Double Taxation Agreement		
9 (ONLY in Quiz)	Stamp Duty		
10	Real Property Gain Tax (RPGT)	669	
11	Real Property Company (RPC)		
<b>12</b> (GP)	Sales Tax & Service Tax (SST)	729 & 699	

QUIZ 5%	
Stamp Duty	5
Real Property Gain Tax	20
Real Property Company	
Date: Week 13 Only one quiz	

TEST 20%	
Basis Period	7
Company Taxation	22
Self-Assessment System for Company	8
Pioneer Status, ITA & RA	23
Total	60
Date:	
<i>Try to score more than 16/20</i>	

GROUP PROJECT 15%	
Sales Tax or Service Tax	100
Due Date: <i>Try to score more than 13/15</i>	

## FINAL EXAM 60%

Company Taxation	24
Self-Assessment System for Company	6
Pioneer Status, ITA & RA	24
Withholding Tax & Double Taxation Agreement	12
Real Property Gain Tax & Real Property Company	24
Sales & Service Tax	10

## Date:

5 question & 10 chapter

С

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Published 30th September, 2022. Last updated 1st October, 2022. Page 1 of 1.

Total 100%

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