

## 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	
<b>7</b> (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:		
Try to score more than 16/20		
CDOLID DDO IECT 45%		
GROUP PROJECT 15%		
Sales Tax or Service Tax	100	
Due Date:		
Try to score more than 13/15		

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
	Total	100%
Date:		
5 question & 10 chapter		



By account

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