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)		☐
12 (GP)	Sales Tax & Service Tax (SST)	729 & 699	☐

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

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

GROUP PROJECT 15%

Sales Tax **or** Service Tax	100

Due Date:
Try to score more than 13/15

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