

AMITY GLOBAL INSTITUTE

MODULE SYLLABUS

Course	Preparatory Course for Association of Chartered Certified Accountants (ACCA) Examination
Module Title	Taxation (Singapore) (Tx)
Module Syllabus No. (if any)	-
Content	<p>Gain a more thorough understanding of the business taxation system and its impact on individuals, companies, and groups of businesses.</p> <ul style="list-style-type: none"> • Trading profits • Capital allowances • Employment income • Property business profits • Investment income • Personal tax computations • National insurance • Corporation tax • Capital gains tax • Value added tax
No. of Teaching Hours	24 hours
Teaching Methods	Lectures, tutorials, case-studies analysis, research journals and group discussion
Assessment Methods and Weightages	See Assessment Regulations of ACCA
Skills for Maximising Learning Outcomes	Reading and Research
Dates of Examinations, Major Assessments and Assignments	Please refer ACCA website (http://www.accaglobal.com/)
Recommended Text	ACCA's Approved learning materials.
Additional Reference Texts (if any)	-
Additional Remarks (if any)	

No.	Learning Outcomes/Aims
1	Explain the operation and scope of the tax system and the obligations of taxpayers.
2	Explain their agents and the implications of noncompliance.
3	Explain the income tax liabilities of individuals.
4	Able to compute the income tax liabilities of individuals.
5	Explain the corporation tax liabilities of individual companies and groups of companies
6	Able to compute the corporation tax liabilities of individual companies and groups of companies.
7	Explain the effects of value added tax on incorporated and unincorporated businesses
8	Able to compute the effects of value added tax on incorporated and unincorporated businesses.

Note: All Information provided to Amity will be kept strictly confidential except for those required under statutory requirements and by government authorities and relevant university partners and accreditation bodies as part of the regulatory or course requirements.