

ACCOUNTANCY TRAINING AND EDUCATION CENTRE (ATEC)

COURSE OUTLINE



PROGRAMME ACCA
DURATION 13/01/2011 - 28/04/2011
MODE FULL TIME
DAYS THURSDAYS (1-4) & 7 MONDAYS 3-5 PM
COMPONENT F6 TAXATION
LECTURERS KM

No	Date	Time	Hours	Hours	Topic	sessions
1	Thursday, January 20,2011	1 - 4 pm	3	3	Intro to -UK Tax -Taxable Inc -Tax Liability	1
2	Monday, January 24, 2011	3 - 5 pm	2	5	Employment vs Self Employment & PAYE	1
3	Thursday, January 27,2011	1 - 4 pm	3	8	Benefits	1
4	Monday, January 31, 2011	3 - 5 pm	2	10	Pensions	1
5	Thursday, February 03,2011	1 - 4 pm	3	13	Property Income	1
6	Monday, February 07, 2011	3 - 5 pm	2	15	Trading Income & Administration & Due Dates	1
7	Thursday, February 10,2011	1 - 4 pm	3	18	Capital Allowances	1
8	Monday, February 14, 2011	3 - 5 pm	2	20	Capital Allowances	1
9	Thursday, February 17,2011	1 - 4 pm	3	23	Basis Periods	1
10	Monday, February 21, 2011	3 - 5 pm	2	25	NIS, Partnerships	1
11	Thursday, February 24,2011	1 - 4 pm	3	28	Trading Losses -Individuals -Companies 1	1
12	Monday, February 28, 2011	3 - 5 pm	2	30	Trading Losses -Individuals -Companies 2	1
13	Thursday, March 03,2011	1 - 4 pm	3	33	MID TERM EXAM & CGT	1
14	Thursday, March 10,2011	1 - 4 pm	3	36	CGT	1
15	Monday, March 14, 2011	3 - 5 pm	3	39	CGT	1
16	Thursday, March 17,2011	1 - 4 pm	3	42	CGT	1
17	Thursday, March 24,2011	1 - 4 pm	3	45	Inheritance Tax & PCTCT	1
18	Thursday, March 31,2011	1 - 4 pm	3	48	PCTCT & Corp Tax Liability	1
19	Thursday, April 07,2011	1 - 4 pm	3	51	Groups	1
20	Thursday, April 14,2011	1 - 4 pm	3	54	Overseas Matters	1
21	Thursday, April 21,2011	1 - 4 pm	3	57	VAT	1
22	Thursday, April 28,2011	1 - 4 pm	3	60	End of Term EXAM	1