

ACCOUNTANCY TRAINING AND EDUCATION CENTRE (ATEC)

COURSE OUTLINE



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| 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 |
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