

ACCA-UK (Association of Chartered Certified Accountants)

TX-Taxation-UK

Fall 2023

Faculty Name: Atif Khalil

Serial No.	Topics	Session Date	Day	Time
1	introduction ,paper pattern,purpose, tax principles,taxes in UK, types of taxes, sources of tax practice,dealing with HMRC,basis of assessment,type of income,	20-09-2023	Wednesday	6:00 PM - 9:00 PM
2	personal allowance,assessable persons,marriage allowances,adjustment to personal allowance,computation of tax liability	24-09-2023	Sunday	6:00 PM - 9:00 PM
3	saving income ,saving income nil rate band,examples,dividend income, cash ISA,accrued income	27-09-2023	Wednesday	6:00 PM - 9:00 PM
4	property income, basis of assessment,property losses, furnished holiday accomodation ,rent a room relief with practice,employment income	01-10-2023	Sunday	6:00 PM - 9:00 PM

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Serial No.	Topics	Session Date	Day	Time
5	employment income, explanation of rules with practice, pension, types of pension scheme, annual allowances with practice	04-10-2023	Wednesday	6:00 PM - 9:00 PM
6	self employment, tax adjusted trading profit, disallowed expenditure, allowable expenditure with practice	08-10-2023	Sunday	6:00 PM - 9:00 PM
7	capital allowances, qualifying asset, annual investment allowance, first year allowance, written down allowance, main pool, special rate pool, short life asset with practice	11-10-2023	Wednesday	6:00 PM - 9:00 PM
8	assessable trading income of sole trader & partnership, ongoing business, opening year rules, closing year rules with practice	15-10-2023	Sunday	6:00 PM - 9:00 PM
9	relief for losses for individual, against total income, against trading profit, choice of relief with practice NIC	18-10-2023	Wednesday	6:00 PM - 9:00 PM
10	corporation tax, total taxable profit, private use adjustment, capital allowances, loan relationship rules with practice	22-10-2023	Sunday	6:00 PM - 9:00 PM

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Serial No.	Topics	Session Date	Day	Time
11	losses for companies,discussion of option with practice,group of companies, group relief group,capital gain group	25-10-2023	Wednesday	6:00 PM - 9:00 PM
12	computation of gains rules with practice,Tax administration rules	29-10-2023	Sunday	6:00 PM - 9:00 PM
13	CGT:shares and securities and reliefs for individual, PRR,LR,GR,BADR WITH PRACTICE	01-11-2023	Wednesday	6:00 PM - 9:00 PM
14	INVESTOR RELIEF REPLACEMENT RELIEF,chargeable gains for companies WITH PRACTICE	05-11-2023	Sunday	6:00 PM - 9:00 PM
15	Inheritance tax,PET,CLT,exemptions,nil rate band,RNRB,WITH PRACTICE	08-11-2023	Wednesday	6:00 PM - 9:00 PM
16	VAT,REDISTRATION,DE REGISTRATION, RECOVERY OF INPUT TAX,ADMINISTRATION	12-11-2023	Sunday	6:00 PM - 9:00 PM
17	revision of important points and kit practice	15-11-2023	Wednesday	6:00 PM - 9:00 PM
18	mock exam feedback in detail	19-11-2023	Sunday	6:00 PM - 9:00 PM

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