

ACCA P6 Advanced Taxation

Approach to examining the syllabus

The paper consists of two sections:

Section A will comprise a case-study worth 50 marks and testing multiple taxes. The 50 marks will comprise of 35 technical marks, 5 ethics marks and 10 professional skills marks.

Section B will consist of two compulsory 25 marks questions, together covering both business and personal tax issues. The 25 marks will comprise of 20 technical marks and 5 professional skills marks. Communication skills professional marks will not be examined in Section B.

The examination is a three hour 15 minutes paper.

Tax rates, allowances and information on certain reliefs will be given in the examination paper.

Present Syllabus Dec 2023 to Sep 2024 - Based on Budget 2022

Finance Act 2021, Act 833, gazetted on 31-Dec-2021 will be examinable.

Cukai Makmur (prosperity tax) will not be examined.

Since the 2023 Finance Bill was not passed by 31-March-2023, it will not be examined.

Changes to 2023/2024 Syllabus:

- Lessor's tax computation is deleted from the syllabus. (Leasing business)

Changes to 2022/2023 Syllabus:

- Deletion of MSC Incentive from Syllabus
- Deletion of Export of Auto Parts Incentive from Syllabus

Acca Tax P6 Manual

K Morrison



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The British National Bibliography Arthur James Wells,2007 *ACCA P6 Advanced Taxation UK (FA2016) Study Manual* ,2017 ACCA ADVANCED TAXATION STUDY MANUAL. LSBF.,2023 **ACCA P6 Advanced Taxation FA2014** BPP Learning Media,2014-12-02 BPP Learning Media s status as official ACCA Approved Learning Provider Content means our ACCA Study Texts and Practice Revision Kits are reviewed by the ACCA examining team BPP Learning Media products provide you with the exam focussed material you need for exam success *Daily Graphic* Ransford Tetteh,2010-04-27

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