



An ICAEW Approved Global Partner
in Learning

**2024 Q4 Singapore
for 10 Dec 2024 exam**

PROFESSIONAL LEVEL

Tax Compliance

Course Tutor: Dave Bull

Course Dates

Start Date:	2 weeks after enrolment to access ECR
End Date:	30 Nov 2024

Important Dates

Exam Registration Start Date:	21 Oct 2024
Exam Registration End Date:	01 Nov 2024
Exam Date:	10 Dec 2024
Results Released:	23 Jan 2025

Course Structure

ECR Phase 1:	Students <u>must</u> watch the BPP's Enhanced Class Room videos at their own time before the start of the Taught Phase
Taught Phase:	8 sessions x 3-hour (via Live Stream in Class)
ECR Phase 2:	Students <u>must</u> watch the BPP's Enhanced Class Room videos at their own time before the start of the Revision Phase
Revision Phase:	8 sessions x 3-hour
Total number of course hours:	ECR phase + 48 hours
Mock Exams:	2 (to be completed at home & submitted to tutor for marking)

Training Venue

Classes will be conducted via zoom

Class Size

Class is limited to 30 students on a first-come first-served basis.

If you have further query or wish to enrol, please contact us at enquiry@cityacademy.sg

Website: www.cityacademy.sg

Tel: 6742 0300

2024 Schedule: Tax Compliance

No	Date	Day	Timing	Topics
ECR Phase 1 (Students must watch the videos before the Taught Phase starts)				
	ICAEW Chapters		BPP's ECR Videos	
	1, 2		1, 2, 3	<ul style="list-style-type: none"> • Ethics and IT
	3, 4		4 - 1 to 4 – 5	<ul style="list-style-type: none"> • Property and Pensions
	5		4 - 6 to 4 – 8	<ul style="list-style-type: none"> • Employment
	6, 7		5 - 1 to 5 – 4	<ul style="list-style-type: none"> • Trading
	11, 15		6 - 1 to 6 – 3	<ul style="list-style-type: none"> • Capital Taxes
	14, 23		8 - 1 to 8 -6, 11-1 to 11 – 3	<ul style="list-style-type: none"> • VAT & NIC
Taught Phase delivered via live streaming				
1	25 Sep	Wed	7pm – 10pm	<ul style="list-style-type: none"> • Calculating Income Tax
2	28 Sep	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Employment Income
3	02 Oct	Wed	7pm – 10pm	<ul style="list-style-type: none"> • Trading Profits
4	05 Oct	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Capital Allowances
5	09 Oct	Wed	7pm – 10pm	<ul style="list-style-type: none"> • Property Income
6	10 Oct	Thu	7pm – 10pm	<ul style="list-style-type: none"> • Capital Gains Tax
7	12 Oct	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Inheritance Tax
8	19 Oct	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Pensions and other Tax Reliefs
ECR Phase 2 (Students must watch the videos before the Revision Phase starts)				
	ICAEW Chapters		BPP's ECR Videos	
	8, 9, 10		5 - 6 to 5 – 10	<ul style="list-style-type: none"> • Trade profits
	12, 13		6 - 4 to 6 - 7	<ul style="list-style-type: none"> • Capital Taxes
	23, 24		11 - 4 to 11 - 7	<ul style="list-style-type: none"> • VAT & Stamps
	18, 19		10 - 1 to 10 - 3, 10 - 5	<ul style="list-style-type: none"> • Corporate taxes

	20		10 - 4,	<ul style="list-style-type: none"> • Company Gains
	21, 22		10 - 6 to 10 - 10	<ul style="list-style-type: none"> • Company Losses

Mock Exam 1 to be completed at home & submitted to tutor for marking by **(to be decided)**

Revision Phase, Plan A (Default): All sessions delivered online via live streaming

1	09 Nov	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Actual exam questions
2	09 Nov	Sat	6pm – 9pm	<ul style="list-style-type: none"> • Actual exam questions
3	16 Nov	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Actual exam questions
4	16 Nov	Sat	6pm – 9pm	<ul style="list-style-type: none"> • Actual exam questions
5	23 Nov	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Actual exam questions

6	23 Nov	Sat	6pm – 9pm	<ul style="list-style-type: none"> • Actual exam questions
7	30 Nov	Sat	2pm – 5pm	<ul style="list-style-type: none"> • Actual exam questions
8	30 Nov	Sat	6pm – 9pm	<ul style="list-style-type: none"> • Actual exam questions

Mock Exam 2 to be completed at home & submitted to tutor for marking by a date **to be decided**.



Course Tutor: Dave Bull

Dave Bull, MBA, CTA, ATT(Fellow), started his career with HM Revenue & Customs in the UK, moving into private practice before setting up his own practice which he still runs today. He has taught for training companies such as BPP and LexisNexis on a regular basis since 2001. Students describe his teaching style as interactive and engaging, breaking complex concepts down to fundamental principles and adapting to the emerging needs of each individual class.

TAX COMPLIANCE

Course Content

- The ethical implications of dealing with UK taxes
- How to compute an individual's Income Tax (IT) liability
- Calculating taxable income from property
- Tax relief for pension contributions
- Calculating taxable employment income
- How trusts are charged income tax
- Working out the taxable profits of a sole trade business
- How to obtain tax relief for loss-making businesses
- How partnerships are taxed
- How Capital Gains Tax (CGT) is charged on disposals of assets
- Reliefs that can reduce CGT liability
- How CGT is charged on leasehold property
- How tax affects non-residents and non-UK income
- Calculating National Insurance on earned income
- Value Added Tax (VAT) on goods and services
- Stamp Taxes on purchases of shares or land
- Inheritance Tax on estates and lifetime gifts
- Corporation Tax on company profits
- Special tax rules for groups of companies

Course Objective and Approach

The course is planned to prepare you for **success** in the **Tax Compliance** exam. This is our **key objective**. We assume that you have done some preparatory work prior to the commencement of the course and that we can build on this through the duration of the course.

The course will consist of 4 phases –

- 1) a ECR phase 1 to revise prior assumed knowledge and acquire NEW knowledge (must be watched before the start of the taught phase);
- 2) a lecture-based taught phase to review the ECR phase 1, to cover new knowledge and to prepare students for ECR Phase 2 (5 lectures x 3 hrs);
- 3) a ECR phase 2 to acquire NEW knowledge (must be watched before start of the revision phase);
- 4) a revision phase (10 lectures x 3 hrs).

Lectures will follow the content of BPP course notes and will include extensive practice on questions from the ICAEW Question Bank.

You will be given Mock Exam 1 (ME 1) towards the end of the Taught Phase.

You will be given Mock Exam 2 (ME 2) towards the end of the Revision Phase.

City Academy's tutors will mark and review your ME scripts so as to benefit your learning outcome. You will have the flexibility of practising the ME at your own time at home but you must submit your ME answer scripts by the due date set. You may also be given homework, assignments or additional reading materials.

The course is interactive and you will be encouraged to participate in class discussions.

“Completeness” is a key audit assertion. To meet the key course objective of exam success you need to be complete in your exam preparation. The course is aimed at exposure/coverage to/of most significant exam matters, and focuses on how these matters will be examined and prepares you with question practise and tips in answering this ICAEW paper. You will be expected to attend all lectures and any supplementary tutorials, complete all course assignments and sit for and submit all ME answers.