

# ACCA QUALIFICATION PUBLIC COURSES

## TAXATION (UK)








The TX-UK syllabus covers taxation principles, technical areas, and compliance issues for individuals and businesses. It includes income tax, corporation tax, national insurance contributions, VAT, chargeable gains, and inheritance tax.

### LEARNING OUTCOMES:

On successful completion of this exam, students should be able to:

1. Explain the operation and scope of the tax system and the obligations of tax payers and/or their agents and the implications of non-compliance.
2. Explain and compute the income tax liabilities of individuals and the effect of national insurance contributions (NIC) on employees, employers and the self-employed.
3. Explain and compute the chargeable gains arising on individuals.
4. Explain and compute the inheritance tax liabilities of individuals.
5. Explain and compute the corporation tax liabilities of individual companies and groups of companies.
6. Explain and compute the effects of value added tax (VAT) on incorporated and unincorporated businesses.
7. Demonstrate employability and technology skills.

### COURSE SYLLABUS

-  The UK tax system and its administration
-  Income tax and NIC liabilities
-  Chargeable gains for individuals
-  Inheritance tax
-  Corporation tax liabilities
-  Value added tax (VAT)
-  Employability and technology skills

### FACULTY



#### Abhirami Ravindran

Taxation Tutor

Abby is an ACCA qualified tutor and specialises in Financial Accounting and Taxation. She always strives to create a positive classroom experience helping her students become happier, faster learners.



#### Completion Requirements: 60 Hours

- 42 Hours Tuition
- 18 Hours Revision



#### Location of Training:

ADGM Academy  
20th Floor, Al Maqam Tower.

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