

## TAX Add-on Sessions

## 2021 TAX Content Revision Add-ons - Per Session

Code	Topic	Zoom Session Date		Time	Fee
		Day	Date		
<b>TAX.S01</b>	Value Added Tax (VAT)	Thursday	5-Aug-21	18h00 - 22h00	R300.00
<b>TAX.S02</b>	Non Residents, Gross Income, General Deduction Formula, Capital Gains Conceptually	Sunday	8-Aug-21	13h00-17h00	R300.00
<b>TAX.S03</b>	Individuals and Employees Tax	Thursday	12-Aug-21	18h00 - 22h00	R300.00
<b>TAX.S04</b>	Company Deductions and Provisional Tax	Sunday	15-Aug-21	13h00-17h00	R300.00
<b>TAX.S05</b>	Dividends, Corporate Rules, Transfer Pricing and Hybrid Debt	Thursday	19-Aug-21	18h00 - 22h00	R300.00
<b>TAX.S06</b>	Donations Tax, Trusts, Estates and Estate Duty	Sunday	22-Aug-21	13h00-17h00	R300.00
<b>TAX.S07</b>	Tax Sim Exam Session - 2 X New Exams	Sunday	19-Sep-21	13h00-17h00	R300.00

## 2021 TAX Content Revision, Case studies &amp; Sim Exams - Package

Code	Topic	Zoom Session Date		Time	Fee
		Day	Date		
<b>TAX.S01</b>	Value Added Tax (VAT)	Thursday	5-Aug-21	18h00 - 22h00	R 1600.00
<b>TAX.S02</b>	Non Residents, Gross Income, General Deduction Formula, Capital Gains Conceptually	Sunday	8-Aug-21	13h00-17h00	
<b>TAX.S03</b>	Individuals and Employees Tax	Thursday	12-Aug-21	18h00 - 22h00	
<b>TAX.S04</b>	Company Deductions and Provisional Tax	Sunday	15-Aug-21	13h00-17h00	
<b>TAX.S05</b>	Dividends, Corporate Rules, Transfer Pricing and Hybrid Debt	Thursday	19-Aug-21	18h00 - 22h00	
<b>TAX.S06</b>	Donations Tax, Trusts, Estates and Estate Duty	Sunday	22-Aug-21	13h00-17h00	
<b>Case Study 1</b>	Case Study Revision Session 1	Thursday	26-Aug-21	18h00 - 22h00	
<b>Case Study 2</b>	Case Study Revision Session 2	Thursday	2-Sep-21	18h00 - 22h00	
<b>Case Study 3</b>	Case Study Revision Session 3	Thursday	9-Sep-21	18h00 - 22h00	
<b>TAX.S07</b>	Tax Sim Exam Session - 2 X New Exams	Sunday	19-Sep-21	13h00-17h00	

\*\* All modules include 15% VAT where applicable

\*\* E&amp;OE

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