

COURSE CODE: ACCTAX2

COURSE TITLE: Business and Transfer Taxes

DEPARTMENT: Accountancy

TEXTBOOK:

READING LIST: (References)

- De Leon, H. S. and De Leon, H. M. (2016) *The Law on Transfer and Business Taxation (With Illustrations, Problems and Solutions)*, 16th Edition. Manila, Philippines: Rex Book Store.
- Casasola, E. M. (2012) *NIRC and Other Tax laws*. Manila, Philippines: Rex Book Store.
- De Leon, H. S. and De Leon, H. M. (2016) *The Fundamentals of Taxation*, 17th Edition. Manila, Philippines: Rex Book Store.
- Tabag, E. and Garcia, E. J. (2019) *Transfer & Business Taxation With Special Topics*.
- Revenue Regulations, Revenue Memorandum Circulars and other BIR, BLGF and DOF Issuances
- Republic Act (RA) No. 10963. "Tax Reform for Acceleration and Inclusion (TRAIN)." [Online]. Available from: <http://www.dof.gov.ph/?wpdmdl=20619> (Accessed: December 28, 2017).
- "Local Government Code of 1991" [Online]. Available from: <http://www.gov.ph/downloads/1991/10oct/19911010-RA-7160-CCA.pdf> (Accessed: January 3, 2017).

REQUISITE EQUIPMENT/MATERIALS FOR THE COURSE: