

COURSE CODE: ACT624M

COURSE TITLE: Tax Management

DEPARTMENT: Accountancy

TEXTBOOK:

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.

De Leon, H. S. and De Leon, H. M. (2016) *The Law on Income Taxation (With Illustrations, Problems and Solutions), 15th Edition*. Manila, Philippines: Rex Book Store.

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.

Scholes, W., Wolfson, M., Erickson, M., Hanlon, M., Maydew E. and T. Shevlin (2015) *Taxes and Business Strategy - A Planning Approach. 5th Edition*. Pearson.

READING LIST:

Republic Act (RA) No. 9178 (2002) "An Act to Promote the Establishment of Barangay Micro Business Enterprises (BMBEs), Providing Incentives and Benefits Therefor, and for Other Purposes", [Online]. Available from: <http://www.bsp.gov.ph/downloads/laws/RA9178.pdf> (Accessed: January 3, 2017).

Executive Order (EO) No. 226 (1987) "The Omnibus Investments Code of 1987", [Online]. Available from: <http://www.gov.ph/1987/07/16/executive-order-no-226-s-1987/> (Accessed: January 3, 2017).

Republic Act (RA) No. 7916 (1995) "The Special Economic Zone Act fo 1995", [Online]. Available from: <http://www.peza.gov.ph/index.php/about-peza/special-economic-zone-act> (Accessed: January 3, 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).

Republic Act (RA) No. 10863 "Customs Modernization and Tariff Act" [Online]. Available from http://www.sra.gov.ph/wp-content/uploads/2016/06/RA-10863_Customs-Tariff_Modernization_act.pdf (Accessed: Januay 3, 2017).

REQUISITE EQUIPMENT/MATERIALS FOR THE COURSE: N/A