

COURSE CODE: ACTTAX1

COURSE TITLE: Taxation 1

DEPARTMENT: Accountancy

TEXTBOOK:

READING LIST: (References)

- 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.
- 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. (2020) *Income Taxation With Special Topics in Taxation*.
- Revenue Regulations, Revenue Memorandum Circulars and other BIR Issuances
- Republic Act (RA) No. 11534 (2021). "Corporate Recovery and Tax Incentives for Enterprise (CREATE) Act". Available from: <https://taxreform.dof.gov.ph/bills/republic-act-no-11534-create-law> (Accessed: June 20, 2021)
- Republic Act (RA) No. 10963 (2017). "Tax Reform for Acceleration and Inclusion." [Online]. Available from: <http://www.officialgazette.gov.ph/downloads/2017/12dec/20171219-RA-10963-RRD.pdf> (Accessed: January 11, 2018).
- 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).

REQUISITE EQUIPMENT/MATERIALS FOR THE COURSE: