

COURSE CODE: ACTTAX2

COURSE TITLE: Taxation2

DEPARTMENT: Accountancy

TEXTBOOK:

READING LIST: (References)

- Banggawan, R. (2019) *Income Taxation: Laws, Principles, and Applications*. Manila, Philippines: Rex Bookstore
- Banggawan, R. (2019) *Business and Transfer Taxation: Laws, Principles, and Applications*. Manila, Philippines: Rex Bookstore
- Tabag, E. and Garcia, E. (2020) *Transfer and Business Taxation (With Special Topics and Properly Filled BIR forms)*. Manila, Philippines: EDT Book Shop
- Revenue Regulations, Revenue Memorandum Circular and other BIR, BLGF, and DOF issuances
- Republic Act (RA) No 10963 "Tax Reform for Acceleration and Inclusion (TRAIN)." [Online]. Available from: <https://www.officialgazette.gov.ph/downloads/2017/12dec/20171219-RA-10963-RRD.pdf> (Accessed: June 20, 2021)
- RA No 11534 "Corporate Recovery and Tax Incentives for Enterprises (CREATE) Act"
- Available from: https://www.bir.gov.ph/images/bir_files/internal_communications_2/RMCs/2021%20RMCs/RMC%20No.%2042-2021%20RA%20No.%2011534.pdf (Accessed: June 20, 2021)

REQUISITE EQUIPMENT/MATERIALS FOR THE COURSE: