

COMPULSORY - 20													
Students have to complete 6 courses (or 30CU) to be awarded a Graduate Diploma in Taxation													
Code	Name	Credit Units	Jan 19	Jul 19	Jan 20	Jul 20	Last Presentation	Time Table	Pre-requisite	Excluded Combination	Grouping	Remarks	Lab*
TAX501	Taxation – Legal Framework and Policy	5	N	Y	N	Y	2024/07			TAX001, TAX527, TAX513			NON-LAB
TAX503	Corporate and Individual Income Tax	5	N	Y	N	Y	2024/07			TAX001			NON-LAB
TAX505	Goods and Services Tax	5	N	Y	N	Y	2024/07			TAX001			NON-LAB
TAX507	International Taxation and Tax Planning	5	N	N	Y	N	2024/07			TAX001			NON-LAB
ELECTIVE - 10													
Code	Name	Credit Units	Jan 19	Jul 19	Jan 20	Jul 20	Last Presentation	Time Table	Pre-requisite	Excluded Combination	Grouping	Remarks	Lab*
TAX509	Selected Topics in Taxation	5	N	N	N	Y	2024/07			-			NON-LAB
TAX521	OECD Model Tax Convention	5	N	N	Y	N	2024/07						NON-LAB
TAX523	Cross-Border Tax Planning	5	Y	N	N	Y	2024/07						NON-LAB
TAX525	Transfer Pricing	5	N	N	N	Y	2024/07						NON-LAB
TAX529	Taxation, Governance and the Wider Environment	5	Y	N	N	N	2024/07						NON-LAB
TAX531	Applying Transfer Pricing	5	N	N	N	N	2024/07						NON-LAB

Code	Name	Credit Units	Jan 19	Jul 19	Jan 20	Jul 20	Last Presentation	Time Table	Pre-requisite	Excluded Combination	Grouping	Remarks	Lab*
TAX533	Landmark Cases in Income Tax and Handling Tax Controversy	5	N	N	Y	N	2024/07						NON-LAB
TAX535	Taxation and the Digital Economy	5	N	N	N	N	2024/07						NON-LAB

* Students will be required to attend classes on day of presentation as well as on weekends or all classes may be on weekends.

Retired/Replaced List

Code	Name	Credit Units	Status	Effective From Semester	Remarks
TAX527	Legal Research and Methods for Taxation	5	Retired	2018/07	RETIRED