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Taxation – Pilot Examination Paper
Questions Page 5 (Questions A11 to A15
carry 2 marks each. Total: 10 marks)
A11. Mr Sin owns a property in Wanchai
and he lets it to Mr Lee at a monthly rent
of \$20,000.

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(Relevant to AAT Examination Paper 5: Principles of Taxation) Dr. Dora Lee
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Aim: This paper aims to develop and assess both the understanding of the fundamental principles of Hong Kong taxation and the application of those principles.

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(14 marks) (Total 18 marks) (Adapted HKIAAT Paper 5 Hong Kong Taxation December 2005 C1) P. 18 Question 7 Mr Murphy worked with CD Trading Ltd in England before 1 September 2006. He was seconded to Hong Kong and was employed by CD (HK) Ltd, a subsidiary of

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CD Trading Ltd, under a two and a half year contract from 1 September 2006 to 28 February ...

Required a Compute the number of days attributable to Mr ...

HKIAAT News 5 Examination timetable for 2012 Accredited Accounting Technician (AAT Examination) Date and

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Time 9:30 a.m. - 12:30 p.m. 2:00 p.m. -
5:00 p.m. / 6:00 p.m.* Saturday, 9 June
2012 1 December 2012 Paper 5
Principles of Taxation Paper 1*
Accounting and Computerized Accounts
Sunday, 10 June 2012 2 December 2012

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HKICPA Council and HKIAAT Board with regards to the final content, structure and design of the new QP to be launched in June 2019. Proposals contained in the consultation paper together with the feedback and comments received, form the basis of this

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