BEL 300 Taxation Notes for University of Pretoria

These taxation notes had been brought to you courtesy of Melissa Sophia Wicht. Melissa completed Taxation (BEL300 module) and she gladly shared these excellent electronic notes which helped her to be in Top 10 in the faculty, as well as obtain 98% for Tax Law. She is now employed by a big law firm in Johannesburg, South Africa. The SA Tax Guide Team are very grateful for this great contribution.

BEL 300 – Gross Income – Residence & Non Residents – Taxation Notes

Non-resident summary final
part 1 Gross income and resident
Part 2 Special Inclusions
Part 3 Exempt income (3)
Part 4B non residents
Part 5 deductions
Part 6 Assessed loss and ring fencing

BEL 300 – Employee Tax & Provisional Tax

EMPLOYEES TAX SUMMARY
PROVISIONAL TAX SUMMARY
SPECIAL CASES EE TAX SUMMARY
BEL 300 – Fringe Benefits Summary

LA 2 fringe benefits summary
LA 9 Fringe Benefits – Allowances

BEL 300 – Dividends

BEL 300 study notes LA 7 Dividends

BEL 300 – Capital Gains Tax Notes

CGT Study notes part 1 – 4
CGT Study notes part 5
CGT study notes part 6

summary CGT 1

BEL 300 – Taxation of Individuals

BEL 300 Study notes LA 8 individuals completed

BEL 300 – Taxation of Trusts

TRUST STUDY NOTES 08 OCT (2)

BEL 300 – VAT notes

EXEMPT SUPPLIES

STANDARD RATE SUPPLIES SUMMARY

VAT Notes 1 Part 1 – 4

VAT NOTES PART 5
VAT summary taxable supplies

ZERO RATED SUPPLIES

BEL 300 – Forex taxation notes

LA 6 Forex notes

BEL 300 – Retirement and withdrawal benefits

LA 9 Retirement and withdrawal benefits final

RETIREMENT AND WITHDRAWAL BENEFITS SUMMARY

BEL 300 – Trading Stock

TRADING STOCK SUMMARY

FEeeeeeeel FEEEEEE TO SHARE WHAT YOU HAVE TOO!!!!!!! EMAIL ME NYASHA@SATAXGUIDE.CO.ZA