

EXTENDED ITC PREPARATORY COURSE TIMETABLE

PLEASE STUDY THE LEGENDS BELOW TO UNDERSTAND THE TIMETABLE

Legends
Nature

L	Live class
S	Pre-recorded session
A	Assessment

Lectures (3.5 hours or 210 minutes)

FD	08h00 - 16h00
Morn	08h00 - 11h30
Aft	12h00 - 15h30
Eve	18h00 - 21h30

Review session (90 minutes)
Over the weekend

Morn1	08h00 - 09h30
Morn2	10h00 - 11h30
Aft	12h00 - 13h30

During the week

Eve1	18h00 - 19h30
Eve2	19h45 - 21h15

Online

Pre-recorded sessions available (i.e. not a live session)

If new screencast will be released at or before 19h00

Colours
Red coloured content is compulsory

Yellow coloured content refers to rest and/or catch up days

Blue coloured content refers to weekends

ITC Extended Course: Phase 1

Version 1 | 23 March 2021

Dates	Time	Discipline	Nature	Topics
ACC				
1 Apr - 13 April	Online	ACC	S	Revision - Presentation of financial statements
1 Apr - 13 April	Online	ACC	S	Revision - The Conceptual Framework for financial reporting
1 Apr - 13 April	Online	ACC	S	Revision - Consolidation principles
1 Apr - 13 April	Online	ACC	S	Revision of equity accounting principles (associates)
1 Apr - 13 April	Online	ACC	L	Business combination (IFRS3)
1 Apr - 13 April	Online	ACC	L	Associate and joint ventures
1 Apr - 13 April	Online	ACC	L	Accounting policies, changes in estimates and errors
1 Apr - 13 April	Online	ACC	L	Fair value measurement
1 Apr - 13 April	Online	ACC	L	Inventories
1 Apr - 13 April	Online	ACC	L	Income taxes
1 Apr - 13 April	Online	ACC	S	Control
1 Apr - 13 April	Online	ACC	S	IFRS3: New definition of a business
1 Apr - 13 April	Online	ACC	S	Disclosure of interest in other entities
AUD				
1 Apr - 13 April	Online	AUD	L	Pre-engagement activities; Planning an audit
1 Apr - 13 April	Online	AUD	L	Internal controls, audit plan and audit strategy
MAF				
1 Apr - 13 April	Online	MAF	L	Cost of capital
1 Apr - 13 April	Online	MAF	S	Capital structure
1 Apr - 13 April	Online	MAF	S	Sources of finance
1 Apr - 13 April	Online	MAF	L	Capital investment appraisal
1 Apr - 13 April	Online	MAF	S	Strategy & Risk management
1 Apr - 13 April	Online	MAF	S	Working capital
1 Apr - 13 April	Online	MAF	S	Dividend decision
1 Apr - 13 April	Online	MAF	L	Treasury function
TAX				
1 Apr - 13 April	Online	TAX	S	Revision - Gross income and special inclusions
1 Apr - 13 April	Online	TAX	S	Revision - Residence and non-residents
1 Apr - 13 April	Online	TAX	S	Revision - Exempt income
1 Apr - 13 April	Online	TAX	S	Revision - General deductions formula
1 Apr - 13 April	Online	TAX	S	Donations tax
1 Apr - 13 April	Online	TAX	L	Double tax agreements
1 Apr - 13 April	Online	TAX	L	Value added tax
1 Apr - 13 April	Online	TAX	L	Capital gains tax
ACTIVITY				
27 Mar	FD	ALL	A	Discretionary assessment for early registrants
04 Apr	Morn1	AUD	L	Test 1 - Review Session
04 Apr	Morn2	ACC	L	Test 1 - Review Session
04 Apr	Aft	ACC	L	Test 1 - Review Session
05 Apr	Morn1	MAF	L	Test 1 - Review Session
05 Apr	Morn2	TAX	L	Test 1 - Review Session

ITC Extended Course: Phase 2

Version 1 | 23 March 2021

Dates	Days	Time	Discipline	Nature	Topics
Week 3 (12 April 2021 - 18 April 2021)					
12 Apr	Mon	Online	ACC	S	Joint arrangements
12 Apr	Mon	Online	TAX	S	General deduction formula and special deductions
12 Apr	Mon	Online	TAX	S	Assessed losses
12 Apr	Mon	Online	TAX	S	Trading stock
14 Apr	Wed	Eve	TAX	L	Capital allowances and recoupsments
14 Apr	Wed	Eve	TAX	L	Forex
15 Apr	Thu	Eve	TAX	L	Financial instruments
15 Apr	Thu	Eve	TAX	L	Debt waiver
15 Apr	Thu	Eve	TAX	L	Transfer pricing
17 Apr	Sat	FD	ACC	L	Revenue workshop
18 Apr	Sun	FD	AUD	L	Audit evidence: Test of controls & Substantive procedures
Week 4 (19 April 2021 - 25 April 2021)					
20 Apr	Tue	Eve	ACC	L	Financial instruments: Classification + Financial liabilities
21 Apr	Wed	Eve	ACC	L	Financial instruments: Financial assets (Part I)
22 Apr	Thu	Eve	MAF	L	Financial analysis
24 Apr	Sat	FD	MAF	L	Valuation workshop
25 Apr	Sun	Morn	ACC	L	Financial instruments: Financial assets (Part II)
25 Apr	Sun	Aft	ACC	L	Forex; Share based payments
Week 5 (26 April 2021 - 2 May 2021)					
26 Apr	Mon	Online	ACC	S	Extinguishing liabilities with equity
28 Apr	Wed	Eve	MAF	A	Mergers and acquisition
01 May	Sat				Catch up / rest weekend
01 May	Sat				Catch up / rest weekend
Week 6 (3 May 2021 - 9 May 2021)					
08 May	Sat	FD	ALL	A	ITC Short Assessment #1
09 May	Sun				Catch up / rest weekend
Week 7 (10 May 2021 - 16 May 2021)					
10 May	Mon	Eve1	ACC	L	ITC Short Assessment #1 - Review Session
10 May	Mon	Eve2	MAF	L	ITC Short Assessment #1 - Review Session
11 May	Tue	Eve1	AUD	L	ITC Short Assessment #1 - Review Session
11 May	Tue	Eve2	ACC	L	ITC Short Assessment #1 - Review Session
12 May	Wed	Eve1	TAX	L	ITC Short Assessment #1 - Review Session
Week 8 (17 May 2021 - 23 May 2021)					
15 May	Sat				Catch up / rest weekend
16 May	Sun				Catch up / rest weekend

ITC Extended Course: Phase 3

Version 1 | 23 March 2021

Dates	Days	Time	Discipline	Nature	Topics
Week 8 (17 May 2021 - 23 May 2021)					
19 May	Wed	Eve	ACC	L	Changes in degree of ownership
20 May	Thu	Eve	ACC	L	Changes in degree of ownership
20 May	Thu	Online	ACC	S	Related parties
22 May	Sat	FD	MAF	L	Introduction to costing; Variable and absorption costing; ABC
23 May	Sun	FD	TAX	L	Individuals; Fringe benefits; Retirement benefits
Week 9 (24 May 2021 - 30 May 2021)					
24 May	Mon	Online	ACC	S	Borrowing costs
24 May	Mon	Online	ACC	S	Distribution of non-current assets to owners
24 May	Mon	Online	TAX	S	Tax Administration Act
24 May	Mon	Online	MAF	S	Job costing; Joint and by product costing; Process costing
24 May	Mon	Eve	ACC	L	PPE; Intangible assets
25 May	Tue	Eve	MAF	L	Cost-volume profit analysis
26 May	Wed	Eve	TAX	L	Employees' tax and provisional tax
29 May	Sat	FD	AUD	L	Misstatements; Evaluating; Concluding; Going concern, Reporting and Other Non Auditing Standards
30 May	Sun	Catch up / rest weekend			
Week 10 (31 May 2021 - 6 June 2021)					
31 May	Mon	Online	ACC	S	Changes in decommissioning and related liabilities
31 May	Mon	Online	ACC	S	Intangible asset - website costs
01 Jun	Tue	Eve	ACC	L	Impairment of assets
02 Jun	Wed	Eve	ACC	L	Investment property; Assets held for sale
03 Jun	Thu	Online	ACC	S	Impairment of CGU in a group context (examples)
05 Jun	Sat	Catch up / rest weekend			
06 Jun	Sun	Catch up / rest weekend			
Week 11 (7 June 2021 - 13 June 2021)					
No classes this week: Catch up / rest week					
12 Jun	Sat	FD	ALL	A	ITC Preparatory Examination I - P1 & P2
13 Jun	Sun	FD	ALL	A	ITC Preparatory Examination I - P3 & P4
Week 12 (14 June 2021 - 20 June 2021)					
No classes this week: Catch up / rest week					

ITC Extended Course: Phase 4

Version 1 | 23 March 2021

Dates	Days	Time	Discipline	Nature	Topics
Week 13 (21 June 2021 - 27 June 2021)					
23 Jun	Wed	Eve	MAF	L	Standard costing
24 Jun	Thu	Eve	ACC	L	Foreign operations
26 Jun	Sat	FD	ACC	L	Provisions, contingent liabilities and assets; Leases
27 Jun	Sun	FD	TAX	L	Trusts; Companies and dividends
Week 14 (28 June 2021 - 4 July 2021)					
28 Jun	Mon	Online	TAX	S	Tax avoidance
28 Jun	Mon	Online	ACC	S	Cash flow statement
28 Jun	Mon	Eve	ACC	S	Employee benefits
29 Jun	Tue	Eve	AUD	L	APA and Fraud; King IV and Companies Act
30 Jun	Wed	Eve	AUD	L	Code of Professional Conduct
01 Jul	Thu	Online	ACC	S	Events after reporting date
01 Jul	Thu	Eve	TAX	S	Corporate rules
03 Jul	Sat	FD	ALL	A	ITC Preparatory Examination I Review
05 Jul	Mon	FD	ALL	A	ITC Preparatory Examination I Review
Week 15 (5 July 2021 - 11 July 2021)					
07 Jul	Wed	FD	MAF	L	Relevant costing; Divisional performance; Transfer pricing
Week 16 (12 July 2021 - 18 July 2021)					
17 Jul	Sat	FD	ALL	A	ITC Short Assessment #2
Week 17 (19 July 2021 - 25 July 2021)					
19 Jul	Mon	Eve1	ACC	L	ITC Short Assessment #2 - Review Session
19 Jul	Mon	Eve2	MAF	L	ITC Short Assessment #2 - Review Session
20 Jul	Tue	Eve1	AUD	L	ITC Short Assessment #2 - Review Session
20 Jul	Tue	Eve2	ACC	L	ITC Short Assessment #2 - Review Session
21 Jul	Wed	Eve1	TAX	L	ITC Short Assessment #2 - Review Session
24 Jul	Sat	FD	ALL	L	ITC April 2021 Examination Review
25 Jul	Sun	FD	ALL	L	ITC April 2021 Examination Review
Week 18 (26 July 2021 - 1 August 2021)					
No classes this week: Rest / Catch up week					
31 Jul	Sat	FD	ALL	A	ITC Preparatory Examination II - P1 & P2
01 Aug	Sun	FD	ALL	A	ITC Preparatory Examination II - P3 & P4
Week 19 (2 August 2021 - 8 August 2021)					
No classes this week: Rest / Catch up week					
Week 20 (9 August 2021 - 15 August 2021)					
No classes this week: Rest / Catch up week					
14 Aug	Sat	FD	ALL	L	ITC Preparatory Examination II Review
15 Aug	Sun	FD	ALL	L	ITC Preparatory Examination II Review
ITC Extended Course Concludes					