



AYDIN ADNAN MENDERES UNIVERSITY COURSE INFORMATION FORM

Course Title		Tax Law							
Course Code		MVP205		Course Level		Short Cycle (Associate's Degree)			
ECTS Credit	3	Workload	75 (Hours)	Theory	2	Practice	0	Laboratory	0
Objectives of the Course		With this course, students can calculate tax liability and criminal legal proceedings and is intended to keep track of transactions.							
Course Content		The calculation of tax liabilities related to tax and legal transactions							
Work Placement		N/A							
Planned Learning Activities and Teaching Methods				Explanation (Presentation), Case Study					
Name of Lecturer(s)		Ins. Hakkı BABALIK, Ins. Yasemin AYSU KÖKSAL							

Assessment Methods and Criteria

Method	Quantity	Percentage (%)
Midterm Examination	1	40
Final Examination	1	70

Recommended or Required Reading

1	Prof. Dr. Doğan ŞENYÜZ, Vergi Hukuku Genel Hükümleri, Ekin Yayınları, Bursa, 2006.
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Week	Weekly Detailed Course Contents	
1	Theoretical	To sort taxation principles
2	Theoretical	To sort taxation principles
3	Theoretical	To determine the party's tax
4	Theoretical	Perform the taxation process
5	Theoretical	Perform the taxation process
6	Theoretical	To determine the taxation period
7	Theoretical	Make transactions on tax liability
8	Intermediate Exam	Midterm Exam
9	Theoretical	Make transactions on tax liability
10	Theoretical	Make transactions related to tax penalties
11	Theoretical	Make transactions related to tax penalties
12	Theoretical	Resolving tax disputes
13	Theoretical	Resolving tax disputes
14	Theoretical	To prepare for the tax audit
15	Theoretical	To prepare for the tax audit

Workload Calculation

Activity	Quantity	Preparation	Duration	Total Workload
Lecture - Theory	1	7	15	22
Assignment	1	5	8	13
Midterm Examination	1	15	5	20
Final Examination	1	15	5	20
Total Workload (Hours)				75
[Total Workload (Hours) / 25*] = ECTS				3

*25 hour workload is accepted as 1 ECTS

Learning Outcomes

1	n tax law, a law of science with economics and finance classes An understanding of tax law institutions and concepts in line connection may be provided.
2	The scope of the powers of taxation, law and social state principle Determining the boundaries in terms of taxation for the tax debt of birth Understanding the stages of the process can be achieved



3	Tax disputes, administrative and judicial remedies, tax and misdemeanor An understanding of the offense, the nature of economic crime and money penalty An understanding of the nature that can be provided.
4	Determination of income taxes levied on income and wealth and spending detection, taxation process, facilities and security measures implemented information can be provided to have about.
5	Fees and taxes levied on securities, subject, The obligation to base, to be provided with information on facilities may be provided

Programme Outcomes (Marketing)

1	Ability to use the theoretical information in the application
2	A process in order to meet the requirements of managing skills
3	Ability to work in interdisciplinary teams, including
4	Define and solve problems in professional practice
5	Professional ethics and responsibility
6	The ability to learn about sector problems
7	To understand the legal regulations and practices
8	Effective communication skills
9	Knowledge and use professional tools and techniques with other communication technology tools Ability
10	Career planning processes and practices
11	Vocational and entrepreneurial skills for self-reliance
12	Cultural and social responsibilities, understanding, adoption and application skills
13	Awareness of the necessity of lifelong learning and its ability to perform
14	To follow national and international contemporary issues
15	Ataturk's principles and be sensitive to the Revolution, to use the Turkish language correctly, have the ability to understand unfamiliar terms on the basis of official correspondence and make space

Contribution of Learning Outcomes to Programme Outcomes 1:Very Low, 2:Low, 3:Medium, 4:High, 5:Very High

	L1
P1	5

