



## AYDIN ADNAN MENDERES UNIVERSITY COURSE INFORMATION FORM

Course Title		Tax Law							
Course Code		MVU203		Course Level		Short Cycle (Associate's Degree)			
ECTS Credit	2	Workload	50 (Hours)	Theory	2	Practice	0	Laboratory	0
Objectives of the Course		It is aimed that the student can calculate the legal transactions and follow the tax debt and penalty transactions							
Course Content		Taxation, the parties to the tax, tax penalties.							
Work Placement		N/A							
Planned Learning Activities and Teaching Methods				Explanation (Presentation), Discussion, Case Study					
Name of Lecturer(s)		Ins. Bengü ARGUN ŞAHİN							

### Assessment Methods and Criteria

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

### Recommended or Required Reading

1	Course book, auxiliary book, lecture notes and other sources
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Week	Weekly Detailed Course Contents	
1	Theoretical	To rank taxation principles
2	Theoretical	To rank taxation principles
3	Theoretical	Identifying the sides of the tax
4	Theoretical	Perform the taxation process
5	Theoretical	Perform the taxation process
6	Theoretical	Determining taxation periods
7	Theoretical	Determining taxation periods
8	Theoretical	To make transactions related to tax credit
9	Intermediate Exam	Midterm
10	Theoretical	To make transactions regarding tax penalties
11	Theoretical	To make transactions regarding tax penalties
12	Theoretical	Resolve tax disputes
13	Theoretical	Preparing for tax audit
14	Theoretical	Preparing for tax audit
15	Theoretical	Preparing for tax audit
16	Final Exam	Final Examination

### Workload Calculation

Activity	Quantity	Preparation	Duration	Total Workload
Lecture - Theory	14	0	2	28
Assignment	10	0	1	10
Midterm Examination	1	5	1	6
Final Examination	1	5	1	6
Total Workload (Hours)				50
[Total Workload (Hours) / 25*] = ECTS				2

\*25 hour workload is accepted as 1 ECTS

### Learning Outcomes

1	To learn the basic principles of tax law.
2	Making legal transactions
3	To be able to analyze the basic steps related to taxation process.



4	To comprehend tax crime and penal sanctions to be applied.
5	To be able to analyze the processes resulting from the disappearance of the tax receivable.

