

TAX APPLICATIONS

1	Course Title:	TAX APPLICATIONS
2	Course Code:	MAL4404
3	Type of Course:	Optional
4	Level of Course:	First Cycle
5	Year of Study:	4
6	Semester:	8
7	ECTS Credits Allocated:	5.00
8	Theoretical (hour/week):	3.00
9	Practice (hour/week):	0.00
10	Laboratory (hour/week):	0
11	Prerequisites:	NONE
12	Language:	Turkish
13	Mode of Delivery:	Face to face
14	Course Coordinator:	Prof. Dr. Mehmet Yüce
15	Course Lecturers:	Prof.Dr. Mehmet YÜCE
16	Contact information of the Course Coordinator:	Uludağ Üniversitesi İİBF Maliye Bölümü mpyuce@yahoo.com 0224 294 10 12
17	Website:	
18	Objective of the Course:	To analyze of issue and problem which frequently encountered in tax justice and Turkish Tax System; gain the ability to solve them in accordance with tax law
19	Contribution of the Course to Professional Development:	
20	Learning Outcomes:	
	1	To be able to analyze of practice and issues about taxation process
	2	To be able to assess of process and practice which taxpayers encountered during the taxation
	3	To be able to propose of solution to problems about tax penalties, tax justice and forced tax payment
	4	To be able to prepare of annual tax return about income and corporate tax and adapt to precedent
	5	To be able to review of featured situation about Value Added Tax and Special Consumption Tax
	6	To be able to make a suggestion about status of variety taxes for person and companies
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21	Course Content:	
	Course Content:	
Week	Theoretical	Practice
1	Explanation, regulation and case law about phases the process of taxation (imposition, rescript, assessment and collection)	

2	Explanation, regulation and case law about tax law pre-process (survey, tax investigation and search)	
3	The period-end closing procedures: Explanation applications and case law at relating to the application of valuation and amortization	
4	Process of tax law, calculation of default interest and default increment	
5	Explanation, regulation and case law about calculation and to fine of tax penalties	
6	Explanation, regulation and case law about dispute resolution of tax	
7	Explanation, regulation and case law about methods of forced collection of taxes (MIDTERM EXAM)	
8	Explanation, regulation and case law about detection of income based on annual return of Income Tax	
9	Explanation and practice of annual tax return about tax calculation	
10	Explanation and regulation about detection of income based on annual return of Corporate Tax	
11	Specialty issues about the Value Added Tax: Practice of export exception in VAT, rebate process in VAT	
Activites		
Theoretical	specialty issues of Private Consumption Tax and others tax	14
Practicals/Labs		0
Self study and preparation	companies to opposite of taxes	14
Homeworks		0
Projects	Materials:	0
Field Studies		0
Midterm exams		3
Others		1
Final Exams		5
Total Work Load		
Total work load/ 30 hr		
TERM LEARNING ACTIVITIES		
ECTS Credit of the Course		
Midterm Exam	1	40.00
Quiz	0	0.00
Home work-project	0	0.00
Final Exam	1	60.00
Total	2	100.00
Contribution of Term (Year) Learning Activities to Success Grade		
Contribution of Final Exam to Success Grade		
Total		
Measurement and Evaluation Techniques Used in the Course		
24	ECTS / WORK LOAD TABLE	

25	CONTRIBUTION OF LEARNING OUTCOMES TO PROGRAMME QUALIFICATIONS															
	PQ1	PQ2	PQ3	PQ4	PQ5	PQ6	PQ7	PQ8	PQ9	PQ10	PQ11	PQ12	PQ13	PQ14	PQ15	PQ16
ÖK1	3	3	2	2	4	5	2	5	2	3	0	0	0	0	0	0
ÖK2	4	2	2	2	5	5	3	4	2	0	0	0	0	0	0	0
ÖK3	4	2	2	2	5	5	2	5	3	2	0	0	0	0	0	0
ÖK4	3	3	2	2	5	5	3	5	2	3	0	0	0	0	0	0
ÖK5	3	3	2	2	4	5	2	4	3	2	0	0	0	0	0	0
ÖK6	3	2	2	2	5	5	2	5	2	2	0	0	0	0	0	0
LO: Learning Objectives PQ: Program Qualifications																
Contribution Level:	1 very low			2 low			3 Medium			4 High			5 Very High			