Course Syllabus

Code - Course Title	**MLY534 - Special Tax Law II**
Course Type	II. SEMESTER
Laboratory + Practice	3+0
ECTS	**6.0**
Language of Instruction	Türkçe
Course Type	Elective Courses
Course Instructor(s)	PROF. DR. CANATAY HACIKÖYLÜ

Mode of Delivery	The mode of delivery of this course is Face to face
Prerequisites	There is no prerequisite or co-requisite for this course.
Courses Recomended	There is no recommended optional programme component for this course.
Work Placement	N/A

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Weeks	Learning Outcomes	Topics	Teaching Methods
Week - 1		Corporate Income Tax: Types of liability, tax payers, exemptions and exclusions	
Week - 2		Corporate Income Tax: Tax base, filling system, assessment and payment of tax, liquidation, transfer and fusion	
Week - 3		Value Added Tax: Taxable operations with value added tax, exemptions and exclusions, tax base, rate, deductions, filling system, assessment and payment	
Week - 4		Exceptional consumption tax, banking and insurance transaction tax, gambling tax, tax of entertainment	
Week - 5		Inheritance and gift tax, real estate tax, motor vehicles tax	
Week - 6		Stamp duty, fees, local government taxes	
Week - 7		Midterm	
Week - 8		Midterm	
Week - 9		Presentation	
Week - 10		Presentation	
Week - 11		Presentation	
Week - 12		Presentation	
Week - 13		Presentation	
Week - 14		Presentation	

Learning Outcomes

#	Learning Outcome
1	explain company tax
2	explain consumption taxes
3	explain wealth and property taxes
4	evaluate stucture of Turkish tax system

Sustainable Development Goals

No content has been provided.

Course Theme

No content has been provided.

AKTS Workload

Activity	Duration (Hour)	Count	Workload
Teorik Derse Katılım	0	0	0
Sınıf Dışı Çalışma (Ön Hazırlık & Pekiştirme Amaçlı)	0	0	0
Ödevler	0	0	0
Proje - Rapor - Sunum Hazırlama	0	0	0
Ara Sınav Hazırlığı (sınav süresi dahil)	0	0	0
Final Sınavı Hazırlığı (sınav süresi dahil)	0	0	0
Uygulama (Laboratuvar, Müzik/Enstrüman Uygulaması, Atölye/Saha Çalışması vb.)	0	0	0
Staj Uygulaması	0	0	0
		Calculated ECTS	**0**

Assessment Method and Passing Requirements

No content has been provided.