

## Module Handbook

TUK MODHB Homepage

# Course WIW-SWP-EBS-K-7

Selected topics of taxation (2V+2U, 6.0 LP)

## Course Type

SWS	Type	Course Form	CP (Effort)	Presence-Time / Self-Study	
-	K	Lecture with exercise classes (V/U)	6.0 CP		
2	V	Lecture		30 h	60 h
2	U	Lecture hall exercise class		30 h	60 h
(2V+2U)			6.0 CP	60 h	120 h

## Basedata

SWS	2V+2U
CP, Effort	6.0 CP = 180 h
Position of the semester	1 Sem. in SuSe
Level	[7] Master (Advanced)
Language	[DE] German
Lecturers	Hechtner, Frank, Prof. Dr. (PROF   DEPT: WIW)
Area of study	[WIW-SWP] Business Taxation and Auditing
Additional informations	<a href="#">Informations about the course</a>
Lifecycle-State	[NORM] Active

## Contents

The module deals with selected individual questions of business taxation in the areas of income tax, corporate income tax and trade tax. In addition to current developments in tax law, the module also deals with economic problems in the field of business taxation.

## Literature

- Birk, D./Desens, M./Tappe, H.: Steuerrecht, 21. Auflage 2018
- Scheffler, W.: Besteuerung von Unternehmen I, 13. Auflage 2016
- Scheffler, W.: Besteuerung von Unternehmen III, 2. Auflage 2013

## Requirements for attendance (informal)

None

## Requirements for attendance (formal)

None

## References to Course [WIW-SWP-EBS-K-7]

Module	Name	Context	
[WIW-SWP-EBS-M-7]	Selected topics of taxation	P: Obligatory	2V+2U, 6.0 LP