

BU8401

Taxation



Course Aim To develop and apply relevant knowledge and skills and exercise professional judgement in providing relevant information and advice to individuals and businesses on the impact of the major taxes on financial decisions and situations.

Short Title

Faculty Business

Polytechnic Level

Credits 15

Pre-requisites BU7400 (BSB6400) and BU7003 (BSB6003)

Co-requisites Nil

Anti-requisites BSB7401

Version 1

Effective From September, 2016

Indicative NQF Level 8

Student Contact hrs 60

Self-directed hrs 90

Other directed hrs 0

Total learning hrs 150

Learning

Outcomes

- On successful completion of this course, students will be able to:
- 1 Apply knowledge and understanding of Income Tax, Corporation Tax, National Insurance Contribution, Value Added Tax and Inheritance Tax
 - 2 Identify and critically evaluate the impact of relevant taxes on various situations and courses of action
 - 3 Provide advice on minimising and/or deferring tax liabilities by the use of standard tax planning measures
 - 4 Communicate appropriately with clients, HM Revenue and Customs and other professionals

NQF Sub-strand

Theoretical
Understanding
Generic, Problem
Solving and
Analytical Skills
Practical
Application of
knowledge
Communication,
ICT, Numeracy