SESSION PLAN

Lecture / *Tutorial / Laboratory / Workshop

COURSE PARTICULARS	
#: ……EY425 ………………..	Title: Tax Accounting

SESSION PARTICULARS		
#: One	Title: Explaining the meaning and purpose of tax accounting	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. tax accountability in the Egyptian tax law 2. the main features of tax accounting 3. definitions and objectives of tax accounting 4. taxable income Vs financial income 5. tax accountability process

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COURSE PARTICULARS	
#: ……EY425.	Title: Tax Accounting

SESSION PARTICULARS		
#: Two	Title: Explaining development of Egyptian tax system and general characteristics	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. the main features of the Egyptian tax on income 2. general consideration of ETOI 3. General characteristics of ETOII.

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College Of Management and Technology
Department of: Finance and Accounting

SESSION PLAN

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COURSE PARTICULARS	
#: ……EY425………………..	Title: Tax accounting

SESSION PARTICULARS		
#: Three	Title: Applications on Tax accountability of commercial and industrial profits	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to tax accountability of commercial and industrial profits. 2. Application problems on sales and withdrawals by the owner.

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COURSE PARTICULARS	
#: ……EY425	Title: Tax accounting

SESSION PARTICULARS		
#: Four	Title: Application problems on scope of tax on commercial and industrial profits.	Hrs:2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to the scope of tax on commercial and industrial profits. 2. Application problems and exercises on the scope of taxable revenues.

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COURSE PARTICULARS	
#: EY425…………………..	Title: Tax accounting

SESSION PARTICULARS		
#: Five	Title: Applications on measurement of taxable net profit "1"	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to the measurement of taxable net profit. 2. Application problems and exercises on measuring the taxable net profit.

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SESSION PLAN

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COURSE PARTICULARS	
#: ……EY425……………… …..	Title: Tax Accounting

SESSION PARTICULARS		
#: Six	Title: Applications on measurement of taxable net profit "2"	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to the measurement of taxable net profit. 2. Application problem and exercises on inventory and ending inventory in calculations of taxable net profit.

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SESSION PLAN

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COURSE PARTICULARS	
#: ……EY425………………..	Title: Tax Accounting

SESSION PARTICULARS		
#: Seven	Title: solving the Mid-Term Exam	Hrs2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	Solving Mid-Term Exam

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COURSE PARTICULARS	
#: ……EY425……………… …..	Title: Tax Accounting

SESSION PARTICULARS		
#: Eight	Title: Applications on allowable deductions "1"	Hrs:2Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to allowable deductions. 2. Application problems on the treatment of interest on loans, depreciation and social insurance.

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COURSE PARTICULARS	
#: ……EY425………………..	Title: Tax Accounting

SESSION PARTICULARS		
#: Nine	Title: Applications on Allowable deductions "2"	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to allowable deductions. 2. Application problems on the treatment of retirement compensation and pensions. 3. Application problems on the treatment of bad debts.

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COURSE PARTICULARS	
#: ……EY425………………..	Title: Tax Accounting

SESSION PARTICULARS		
#: Ten	Title: Applications on Determination of commercial and industrial profit included in the tax base"1"	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to contributions and its classification. 2. Application problems on contributions paid to governmental entities. 3. Application problems on contributions paid to non-governmental entities.

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COURSE PARTICULARS	
#: ……EY425……………… …...	Title: Tax Accounting

SESSION PARTICULARS		
#: Eleven	Title: Applications on determination of commercial and industrial profits included in the tax base "2"	Hrs: 3 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to measurement of taxable net profit included in the tax base. 2. Application problems and exercises on the calculations of the taxable net profit in case of sole proprietorship.

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COURSE PARTICULARS	
#: ……EY425………………..	Title: Tax Accounting

SESSION PARTICULARS		
#: Twelve	Title: Solving the twelfth Week Exam	Hrs: 3 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	Solving Twelfth Week Exam

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COURSE PARTICULARS	
#: ……EY425……………… …..	Title: Tax Accounting

SESSION PARTICULARS		
#: Thirteen	Title: Applications on Tax Administration and Assessment "1".	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. Introduction to tax administration and assessment. 2. Application problems on tax return and maintaining period records.

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COURSE PARTICULARS	
#: ……EY425……………… …..	Title: Tax Accounting

SESSION PARTICULARS		
#: Fourteen	Title: Applications on Tax Administration and Assesment"2"	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	1. maintaining period records 2. tax return 3. tax return and tax department. 4. procedures of tax assessment 5. applications.

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COURSE PARTICULARS	
#: ……EY425……………… …..	Title: Tax Accounting

SESSION PARTICULARS		
#: Fifteen	Title General Revision	Hrs: 2 Hours

LEARNING OUTCOMES / ABILITIES GAINED*	
#	Outcome Description
…….	General Revision

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