

Subject card

Subject name and code	Seminar II - KĘDZIERSKA-SZCZEPANIAK Angelika, PG_00104985						
Field of study	Taxes and Tax Consultancy						
Date of commencement of studies	October 2023	Academic year of realisation of subject			2024/2025		
Education level	postgraduate studies	Subject group			Optional subject group		
Mode of study	part-time studies	Mode of delivery			at the university		
Year of study	2	Language of instruction			Polish		
Semester of study	3	ECTS credits			6.0		
Learning profile	academic	Assessment form					
Conducting unit	Katedra Bankowości i Finansów -> Faculty of Management						
Name and surname of lecturer (lecturers)	Subject supervisor		dr hab. Angelika Kędzierska-Szczepaniak				
	Teachers		dr hab. Angelika Kędzierska-Szczepaniak				
Lesson types	Lesson type	Lecture	Tutorial	Laboratory	Project	Seminar	SUM
	Number of study hours	0.0	0.0	0.0	0.0	30.0	30
	E-learning hours included: 0.0						
Learning activity and number of study hours	Learning activity	Participation in didactic classes included in study plan		Participation in consultation hours		Self-study	SUM
	Number of study hours	30		0.0		0.0	30
Subject objectives	The main objective of the seminar is for each student to prepare a written paper as the basis for an oral presentation at the diploma examination.						

Learning outcomes	Course outcome	Subject outcome	Method of verification
	[PiDPMU2_W02] He/she knows widened terminology and concepts of tax law and finance, demonstrates widened knowledge in the scope of general and formal substantive tax law and various types of economic structures and institutions.	The student is familiar with the extended terminology of the thesis topic.	[SW3] text preparation/written work
	[PiDPMU2_U03] He/ she can formulate and test hypotheses related to simple research problems regarding the application of tax law, tax analysis or accounting	The student is able to formulate research hypotheses and research problems related to the topic of the thesis.	[SU1] oral statement/conversation/discussion [SU3] text preparation/written work
	[PiDPMU2_U08] He/she can independently plan and fulfill the need of lifelong learning	The student understands the need to learn, acquire competences, deepen knowledge and gather information for the thesis.	[SU3] text preparation/written work [SU8] observation of student's independent or team work
	[PiDPMU2_W06] He/she knows and understands basic concepts and principles connected with industrial property protection and copyright	The student is able to relate the concepts and principles of property protection and copyright law to his/her thesis.	[SW3] text preparation/written work
	[PiDPMU2_U01] The graduate is able to use the theoretical knowledge in the field of tax law, accounting and related scientific disciplines in order to formulate and solve complex and unusual problems that may occur in this area, especially complex problems of tax analysis and accounting, especially complex validation and interpretation problems in the field of tax law and problems of tax analysis and accounting	The student is able to use the knowledge gained in other subjects when creating the thesis.	[SU1] oral statement/conversation/discussion [SU3] text preparation/written work
	[PiDPMU2_U02] He/ she is able to use the theoretical knowledge in the field of tax law, accounting and related scientific disciplines through the proper selection of sources (especially normative acts, doctrinal writing and jurisprudence) and information derived from them, making evaluation, critical analysis, synthesis, creative interpretation and presentation of this information, using appropriate methods and tools (including advanced information and communication techniques, as well as methods and tools adapted or developed from them) - which enables innovative performance of tasks that are not fully predictable, especially solving validation problems and interpretations related to the application of tax law, as well as problems of tax analysis and accounting	The student is able to use the knowledge gained in other subjects when creating the thesis.	[SU3] text preparation/written work [SU8] observation of student's independent or team work
	[PiDPMU2_U04] He/she can communicate on specialist legal, financial and tax topics with diverse audience	The student is able to explain specialised issues related to the topic of the thesis.	[SU3] text preparation/written work [SU8] observation of student's independent or team work

	Course outcome	Subject outcome	Method of verification
	[PiDPMU2_K01] The graduate understands the complexity of problems in the field of tax law, finance, accounting and related disciplines, and therefore is ready to critically assess the knowledge and content received in this field. He/she understands the importance of knowledge in solving cognitive and practical problems and - in case of difficulties with solving the problem - consulting experts in tax law, finance, accounting and related disciplines (especially researchers, experienced tax advisors, lawyers dealing with disciplines other than tax and balance sheet law), and, if necessary, also expert specialists in disciplines other than legal and economic sciences	The student is able to draw conclusions, understands complex issues related to the topic of the thesis.	[SK3] text preparation/written work [SK8] observation of student's independent or team work
	[PiDPMU2_W01] The graduate demonstrates deepened and systematic knowledge about tax principles, finance and tax law, knows main development trends of the scientific disciplines concerned by the studies	The student has an in-depth knowledge of the subjects covered in the degree programme, which he/she uses when creating the thesis.	[SW3] text preparation/written work
Subject contents	1. discussion of legal and tax issues as a basis for the formulation of the thesis topic. 2. presentation of the requirements for the originality of the thesis (plagiarism system). 3. principles of formulating the topic of the master's thesis. 4. construction of master's thesis plans. 5. Discussion of the types of documentation (literature, legal sources, court decisions, statistical data) necessary for the preparation of the master's thesis. 6. methodology for conducting scientific research. 7. Editorial considerations for writing a master's thesis. 8. Indication and discussion of the most common mistakes made during the writing of the master's thesis. 9. Indication of the criteria for evaluation of the Master's thesis. 10. presentation of the procedure related to the thesis defence. 11. individual consultations with master's students.		
Prerequisites and co-requisites	The range of knowledge, skills and social competences provided for in the learning outcomes of subjects, the completion of which is a formal requirement for the content of this course.		
Assessment methods and criteria	Subject passing criteria	Passing threshold	Percentage of the final grade
	written thesis	51.0%	100.0%
Recommended reading	Basic literature	R. Zenderowski, Technika pisania prac magisterskich i licencjackich, CeDeWu, Warszawa 2023. A. Pułto, Prace magisterskie i licencjackie, Warszawa 2003	
	Supplementary literature	S. Stachak, Podstawu metodologii nauk ekonomicznych, Książka i Wiedza, Warszawa 2003.	
	eResources addresses	Adresy na platformie eNauczanie:	
Example issues/ example questions/ tasks being completed			
Work placement	Not applicable		

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