

Subject card

Subject name and code	Seminar I - SUSMARSKI Sebastian, PG_00142559						
Field of study	Taxes and Tax Consultancy						
Date of commencement of studies	October 2023	Academic year of realisation of subject			2024/2025		
Education level	undergraduate studies	Subject group			Optional subject group		
Mode of study	full-time studies	Mode of delivery			at the university		
Year of study	2	Language of instruction			Polish		
Semester of study	4	ECTS credits			4.0		
Learning profile	academic	Assessment form					
Conducting unit	Katedra Bankowości i Finansów -> Faculty of Management						
Name and surname of lecturer (lecturers)	Subject supervisor		dr Sebastian Susmarski				
	Teachers						
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		70.0	100
Subject objectives	Preparation of the bachelor's thesis through the use of literature, empirical research findings and data derived from business practice.						

Learning outcomes	Course outcome	Subject outcome	Method of verification
	[PiDPL3_W02] He/she knows the basic terminology and basic concepts in the field of tax law and finance, has elementary knowledge of substantive and formal tax law.	The student has advanced and structured knowledge of the different types of tax strategies and tax management instruments in institutions operating in the public and private sectors. He/she knows the interrelationships between institutions of national and international scale.	[SW1] oral statement/ conversation/discussion [SW3] text preparation/written work
	[PiDPL3_U02] He/she is able to use theoretical knowledge in the field of tax law, accounting and related disciplines through the proper selection of sources (including in particular normative acts, doctrinal literature and jurisprudence) and information derived from them, he/she is able to carry out assessment, critical analysis and synthesis of this information, using appropriate methods and tools (including advanced information and communication techniques) - which enables performing tasks that are not fully predictable, in particular solving validation and interpretation problems related to the application of tax law, as well as problems of tax analysis and accounting	Student will understand and be able to correctly interpret complex economic phenomena in the field of taxation and basic phenomena in other social sciences. Can apply theoretical knowledge to describe the causes and course of economic processes and phenomena. Is able to correctly analyse the causes and course and effects of processes and phenomena in the field of taxation using appropriate methods of economic sciences. Is able to verify simple research hypotheses. Is able to forecast and model complex economic processes and phenomena in the field of taxation using advanced methods and tools appropriate to the science of finance. Correctly uses normative systems and selected norms and rules (legal, professional, moral) to solve a problem in the field of taxation.	[SU1] oral statement/conversation/ discussion [SU3] text preparation/written work
	[PiDPL3_K01] The graduate understands the complexity of problems occurring in the field of tax law, finance and accounting and related disciplines, and therefore is ready to assess the problems critically. He/she understands the importance of knowledge in solving cognitive and practical problems and - in case of difficulties with solving the problem independently - consulting experts in tax law, finance, accounting and related disciplines (especially scientists, expert tax advisors, lawyers dealing with disciplines other than tax law and balance sheet), and, if necessary, also expert specialists in disciplines other than legal and economic sciences	Has an in-depth knowledge of the formation and economic functioning of commercial and public sector organisations, their forms, phases of development, as well as the financial and tax conditions determining their value and economic success.	[SK1] oral statement/conversation/ discussion [SK3] text preparation/written work
	[PiDPL3_U07] He/she can plan and implement independently the need for lifelong learning	Uses the acquired knowledge creatively in various scopes and forms to solve tax problems arising in business practice. Is able to independently propose solutions to specific problems in the field of taxation based on established criteria and lead to decisions in this field.	[SU1] oral statement/conversation/ discussion [SU3] text preparation/written work
	[PiDPL3_U03] The graduate can communicate using specialized legal, financial and tax terminology	Correctly uses normative systems and selected norms and rules (legal, professional, moral) to solve a tax problem.	[SU1] oral statement/conversation/ discussion [SU3] text preparation/written work

	Course outcome	Subject outcome	Method of verification
	[PiDPL3_U01] The graduate can use theoretical knowledge in the field of tax law, accounting and the related disciplines in order to formulate and solve complex problems that may occur in this area, especially complex validation and interpretation problems in the field of tax law, tax analysis and accounting	Correctly uses normative systems and selected norms and rules (legal, professional, moral) to solve a problem in the field of taxation. Uses the acquired knowledge creatively in various scopes and forms to solve problems in the field of taxation arising in business practice. Is able to independently propose solutions to specific problems in the field of taxation based on assumed criteria and lead to decisions in this field.	[SU1] oral statement/conversation/discussion [SU3] text preparation/written work
	[PiDPL3_U04] He/she can take part in a debate on the problems of applying tax law, finance and accounting - present and evaluate various opinions and positions, in particular with regard to different interpretations of the provisions of the law of public tributes and discuss them	He/she has an in-depth ability to prepare typical written works and oral speeches and presentations in Polish on specific issues in the field of taxation, using basic theoretical approaches as well as various sources.	[SU1] oral statement/conversation/discussion [SU3] text preparation/written work
	[PiDPL3_W06] He/she knows and understands the basic concepts and principles of industrial property protection and copyright	Has an in-depth knowledge of norms and rules (legal, organisational, moral and ethical) in the field of poadatek. Knows and understands the concepts and principles of industrial property protection and copyright law	[SW1] oral statement/conversation/discussion [SW3] text preparation/written work
Subject contents	Preparation of the thesis through the use of literature, empirical research results and data from business practice.		
Prerequisites and co-requisites			
Assessment methods and criteria	Subject passing criteria	Passing threshold	Percentage of the final grade
	Preparation of the thesis concept including aim, topic, plan and bibliography.	51.0%	100.0%
Recommended reading	Basic literature	1. M. Jastrzębska, Jak napisać pracę licencjacką, Gdańsk-Sopot 2001. 2. A. Pułto, Prace magisterskie i licencjackie, Warszawa 2003. 3. S. Stachak, Podstawy metodologii nauk ekonomicznych, Książka i Wiedza, Warszawa 2003.	
	Supplementary literature	1. S. Urban, Jak napisać dobrą pracę magisterską, Wrocław 1997. 2. J. Majchrzak, T. Mendel, Metodyka pisania prac magisterskich i dyplomowych, Poznań 1995.	
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Example issues/ example questions/ tasks being completed			
Work placement	Not applicable		

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