BLAW30003 Taxation Law II

Credit Points:	12.5		
Level:	3 (Undergraduate)		
Dates & Locations:	2016, Parkville		
	This subject commences in the following study period/s:		
	Semester 1, Parkville - Taught on campus.		
Time Commitment:	Contact Hours: 36 hours (one 2-hour lecture and one 1-hour tutorial per week) Tota	l Time	
	Commitment: 120 hours		
Prerequisites:	Successful completion of all the below subjects or equivalent:		
	Subject Study Period Commencement:	Credit	
		Points:	
	BLAW10001 Principles of Business Law Semester 1, Semester 2	12.50	
	BLAW30002 Taxation Law I Semester 2	12.50	
Corequisites:	None		
Recommended			
Background Knowledge:	It is strongly recommended that students have completed at least 100 points of under study before enrolling in this subject. The subject level is an indicator as to the diffic		
	subject and expected workload.	uity of the	
Non Allowed Subjects:	None		
Core Participation	For the purposes of considering request for Reasonable Adjustments under the Disab		
Requirements:	Standards for Education (Cwth 2005), and Student Support and Engagement Policy, academic		
	requirements for this subject are articulated in the Subject Overview, Learning Outcomes, Assessment and Generic Skills sections of this entry.		
	take all reasonable steps to minimise the impact of disability upon academic study,	and	
	reasonable adjustments will be made to enhance a student's participation in the Uni programs. Students who feel their disability may impact on meeting the requirement		
	subject are encouraged to discuss this matter with a Faculty Student Adviser and St	udent	
	Equity and Disability Support: htt services.unimelb.edu.au/disability	p://	
On the House	Services.unimeib.edu.au/disability		
Coordinator:	Mr Daniel Minutillo		
Contact:	Contact Stop 1 (http://students.unimelb.edu.au/stop1)		
Subject Overview:	Taxation Law II will explore different topics to those covered in Taxation Law I and v	vill also	
	examine some topics which are briefly covered in Taxation Law I in further detail. This subject		
	will cover:		
	# International taxation issues;		
	# Taxation of Superannuation;		
	# Tax Accounting;		
	# Tax Structures - partnerships, trusts and companies;		
	# State Taxes;		
	# Ethical and professional responsibilities of tax agents; and		
	# Advanced aspects of tax administration and tax avoidance rules.		
Learning Outcomes:	Provide students with advanced knowledge of taxation law and together with Taxation	on Law	
	I enable the completion of an 'approved course in taxation law' for the purposes of the		
	Practitioners Board.		

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Assessment:	2,000 word individual assignment (30%); 2-hour final exam - open book (70%). The due date of the above assessment will be available to enrolled students via the LMS.	
Prescribed Texts:	Fundamental Tax Legislation (Thomson Reuters, current edition); AND Sadiq et al, Principles of Taxation Law (Thomson Reuters, current edition). Students who have completed Tax Law I in the previous year may use the previous year's edition of both books.	
Breadth Options:	This subject potentially can be taken as a breadth subject component for the following courses: # Bachelor of Arts (https://handbook.unimelb.edu.au/view/2016/B-ARTS) # Bachelor of Biomedicine (https://handbook.unimelb.edu.au/view/2016/B-BMED) # Bachelor of Commerce (https://handbook.unimelb.edu.au/view/2016/B-COM) # Bachelor of Environments (https://handbook.unimelb.edu.au/view/2016/B-ENVS) # Bachelor of Music (https://handbook.unimelb.edu.au/view/2016/B-MUS) # Bachelor of Science (https://handbook.unimelb.edu.au/view/2016/B-SCI) # Bachelor of Engineering (https://handbook.unimelb.edu.au/view/2016/B-ENG) You should visit learn more about breadth subjects (http://breadth.unimelb.edu.au/breadth/info/index.html) and read the breadth requirements for your degree, and should discuss your choice with your student adviser, before deciding on your subjects.	
Fees Information:	Subject EFTSL, Level, Discipline & Census Date, http://enrolment.unimelb.edu.au/fees	
Generic Skills:	Problem-solving; legal research and writing; oral communication skills; identification and familiarity with legal material; legal reasoning.	
Related Breadth Track(s):	Law - Business and Taxation Law	

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