



APPLIES TO ACADEMIC YEAR 2012/2013

MAN 2912/2913 Corporate and Business Taxation

Programme

Final Master of Management Program, Master of Management Program

Responsible for the course

Ole Gjems-Onstad

Department

Department of Accounting - Auditing and Law

Term

According to study plan

ECTS Credits

15

Language of instruction

Norwegian

Introduction

Learning outcome

Prerequisites

Compulsory reading

Books:

Ault, Hugh J., Brian J. Arnold. 2010. Comparative income taxation : a structural analysis. 3rd ed. Wolters Kluwer Law & Business

Gjems-Onstad, Ole, red. Skattelovsamlingen Siste utg. Gyldendal juridisk. eller andre skattelovsamlinger (Jarøy)

Gjems-Onstad, Ole. 2008. Norsk bedriftsskatterett. 7. utg. Gyldendal akademisk. kap 1-3 (s 41-86) kap 8-11 (s 198-277), kap 13-14 (s 288-351), kap 17-31 (s 454-794), kap 40-41(s 1084-1146)

Huneide, Jens Erik ... [et al.]. Årsregnskapet i teori og praksis. Siste utg. Gyldendal akademisk. side 456-490

Lignings-ABC Siste utg. Gyldendal. Relevant avsnitt

Zimmer, Frederik, red. 2010. Bedrift, selskap og skatt : skattlegging av næringsdrivende, selskaper og eiere. 5. utg. Universitetsforlaget. Kap 9 (s 179-235)

Recommended reading

Books:

Gjems-Onstad, Ole, Tor S. Kildal. 2011. Skatterett : spørsmål og svar. 7. utg. Gyldendal akademisk

Course outline

Computer-based tools

Learning process and workload

Examination

Examination code(s)

Examination support materials

Re-sit examination

Additional information