

Teaching Program for Taxation (Certified Tax Agents)

(2014)

1. Training Goal:

2. School Year: 4 years full-time

3. Degree Awarded: Bachelor of Economics

4. Credit Requirements: The students should obtain 155 credits (off-class credits not included), including liberal compulsory courses for 50 credits, liberal optional courses for 9 credits, the foundational courses for 46 credits, compulsory courses for 33 credits, optional courses for 6 credits and synthetically applied courses for 11 credits. In the meantime, students should obtain 10 credits from off-class programs, and take the course “Health Education for Undergraduates”.

5. Requirements for Students from Hong Kong, Macao and Taiwan

According to the Education Department of Guangdong Province, the students from Hong Kong, Macao and Taiwan need not take courses from the sections of “Education of National Defense” and “Theory of Ideology and Politics”. The students should strictly follow the teaching program, taking courses of the other sections.

6. Requirements for Overseas Students

According to Ministry of Education and Education Department of Guangdong Province, overseas students need not take courses from the

section “Education of National Defense”. Oversea students of economic disciplines should take courses of political theory, while the students of other disciplines could apply to be excused from it. The overseas students who receive education with record of formal schooling should take courses “Chinese” and “A Survey of China”. Other courses should be taken strictly by the teaching program.

Table 1: The Reference Table of Taxation (Certified Tax Agents)

Course Type	Course Nature	Due Credit	Due Credits for Each Term								Total
			1	2	3	4	5	6	7	8	
Public Courses	compulsory	50	14.5	11	6	5	9	4.5	0	0	50
	Limit	9	0	1	1	1	2	2	2	0	9
Discipline-Based Courses	compulsory	46	6	10	10	7	8	5	0	0	46
Specialized Courses	compulsory	33	2	0	3	6	10	6	6	0	33
	Limit	6	0	0	0	2	2	2	0	0	6
Comprehensive Application Courses	compulsory	11	0	1	0	1	0	2	2	5	11
Total		155	22.5	23	20	22	31	21.5	10	5	155

Table 2: The Teaching Program Schedule of Taxation (Certified Tax Agents)

Course Category	Course Nature	Course Type	Course Identifier	Course Name	Credit	Weeks for Studying	Total Credit	Allocation of Hours			Allocation of Each Term by Weeks								Way of Assessment
								Lecturing	Experiment	Practice	1	2	3	4	5	6	7	8	
											15	16	16	16	16	16	16	15	
Public Courses	Compulsory	EOND	140471	Military Theory (military training included)	1.0	15	15	15	0	0	1								☆
		TOIAP	140193	Fundamental Principles of Marxism	3.0	16	48	32	0	16		3							★
			140464	Moral Integrity and Fundamentals of Law	4.0	15	60	45	0	15	4								★
			140222	An Outline of Chinese Modern History	2.0	16	32	32	0	0					2				★

	Language and Skills II	090844	College English IV a	4.0	16	64	64	0	0		4							★	
		090874	College English III b	4.0	16	64	64	0	0		4								★
		090884	College English IV b	4.0	16	64	64	0	0			4							★
		180264	E-C/C-E Translation	4.0	16	64	64	0	0			4							★
		180412	Academic English	2.0	16	32	32	0	0				2						★
	Education of Health	130452	PE I	2.0	15	30	30	0	0	2									☆
		340031	Education of Psychological Health for College Students	1.0	15	15	15	0	0	1									☆
		400015	Career Development and Planning for College Students	0.5	8	8	8	0	0	1									☆
		130462	PE II	2.0	16	32	32	0	0		2								☆
		130472	PE III	2.0	16	32	32	0	0					2					☆
		400002	Fundamentals of Entrepreneurship	2.0	16	32	32	0	0					2					☆
		130482	PE IV	2.0	16	32	32	0	0							2			☆

			030013	Public Finance	3.0	16	48	48	0	0			3					★
			040013	Statistics	3.0	16	48	48	0	0					3			★
			061093	Macroeconomics	3.0	16	48	48	0	0			3					★
			101044	Linear Algebra	4.0	16	64	64	0	0			4					★
			109235	Linear Algebra a	5.0	16	80	80	0	0			5					★
			109445	Theory of Probability and Mathematical Statistics a	5.0	16	80	80	0	0				5				★
			056183	Finance	3.0	16	64	64	0	0				3				★
			105014	Theory of Probability and Mathematical Statistics	4.0	16	64	64	0	0				4				★
			020043	Financial Management	3.0	16	48	48	0	0					3			★
			060022	International Trade	2.0	16	32	32	0	0					2			★

			040223	Econometrics	3.0	16	48	48	0	0						3			★	
			051012	International Finance	2.0	16	32	32	0	0						2			★	
		Sub-total			46		730	730			6	10	10	7	8	5				
Specialized Courses	Compulsory	Specialized Courses	020283	Intermediate Financial Accounting (I)	3.0	16	48	48	0	0				3					★	
			020293	Intermediate Financial Accounting (II)	3.0	16	48	48	0	0					3				★	
			030022	A Survey of Tax	2.0	15	30	30	0	0	2									★
			030413	Tax Law I	3.0	16	48	48	0	0			3							★
			030802	ERP Software I(Financial Management System)	2.0	8	32	0	32	0						4				☆
			030423	Tax Law II	3.0	16	48	48	0	0					3					★
			030053	Tax Administration	3.0	16	48	48	0	0						3				★

			030242	Tax Planning	2.0	16	32	32	0	0					2			★
			030254	Tax Inspection	4.0	16	64	64	0	0					4			★
			030482	Comprehensive Experimental course for the Major of Taxation	2.0	16	32	0	32	0					2			☆
			030183	Practice of Tax Agency	3.0	16	48	48	0	0						3		★
			030043	International Revenue	3.0	16	48	48	0	0						3		★
			Sub-total		33		526	462	64		2		3	6	12	6	6	
	Limits	Tax Administration	020033	Advanced Financial Accounting	3.0	16	48	48	0	0				3				☆
			028022	Accounting Of Governmental Units	2.0	16	32	32	0	0				2				☆

		n	030162	Tax Accounting	2.0	16	32	32	0	0				2				☆	
			103192	A History of Chinese Finance and Tax	2.0	16	32	32	0	0					2			☆	
			030442	Tax Administration Informatization	2.0	16	32	32	0	0					2			☆	
			039283	A Survey of Assets Appraisal	3.0	16	48	48	0	0					3			☆	
			039372	Tax Accounting Computerization	2.0	16	32	32	0	0					2			☆	
			039392	Tax Related Law	2.0	16	32	32	0	0					2			☆	
			030112	Foreign Tax	2.0	16	32	32	0	0						2		☆	
			030172	Taxation of Hong Kong, Macao and Taiwan	2.0	16	32	32	0	0						2		☆	
			030392	Tax Administrative Management	2.0	16	32	32	0	0						2		☆	
			030732	Tax Payment Appraisal	2.0	16	32	32	0	0						2		☆	
			030772	Enterprise Tax Cost Control	2.0	16	32	32	0	0							2	☆	
			Sub-total			6		96	96							2	2	2	
Comprehensive	Compulsory	Application	039401	Social Research I	1.0	3	0	0	0	0		0						☆	

Application Courses	Courses	039411	Social Research II	1.0	3	0	0	0	0				0					☆	
		034031	Term Paper	1.0	0	0	0	0	0						0				☆
		039261	Industry Investigation	1.0	3	0	0	0	0						0				☆
		032202	Graduation Practice I	2.0	5	120	0	120	0							0			☆
		034043	Thesis	3.0	5	0	0	0	0								0		☆
		034362	Graduation Practice II	2.0	10	0	0	0	0								0		☆
	Sub-total				11		120	120											

Note:

★: Examination

☆: Investigation

Program Chief: Chen Xiaolan

Vice Dean: Zhao Heyun

Dean: Yao Fengmin