M.S. in Taxation Program Courses

Foundation Coursework [0 - 27 credits]

- Accounting Foundation Courses

  Note: To meet accounting undergraduate equivalency requirements, students may be required to complete some or all of the courses listed below. A maximum of 27 credits of the Foundation Coursework (Accounting and Business Prep Courses) may be waived.

  Foundation Course "Waivers": Information pertaining to course waivers can be viewed on the [MBA website](http://mbawebsite.com).

  ACCT 505  Accounting Essentials (1.5 cr) -or- ACCT 201 and ACCT 202
             Prerequisite: grad standing

  ACCT 405  Income Taxation (3 cr)
             Prerequisite: ACCT 505 -or- ACCT 201 and ACCT 202

  ACCT 510  Intermediate Accounting I (3 cr) -or- ACCT 301
             Prerequisite: ACCT 505

  ACCT 511  Intermediate Accounting II (3 cr) -or- ACCT 302

  ACCT 512  Auditing plus Accounting Information Systems (3 cr) -or-
             ACCT 317 and ACCT 401

  ACCT 513  Intermediate Accounting III / Advanced Accounting (3 cr)
             -or- ACCT 310 and ACCT 403

  ACCT 306  Cost Accounting (3 cr) ACCT 605 Performance
             Management and Accounting (3) may be used to satisfy

- Non-accounting Foundation Courses

  ECON 505  MicroEconomics (1.5 cr)

  ECON 506  MacroEconomics (1.5 cr)

  FIN 505   Essentials of Finance (1.5 cr)
OPRE 505  Fundamentals of Statistics (1.5 cr)
OPRE 506  Managerial Statistics (1.5 cr)

Degree Requirements [30 credits]

- Required Taxation Courses [21 credits]

  TAXA 650  Tax Research and Writing (3 cr)
  TAXA 651  Fundamentals of Federal Income Taxation I (3 cr)
  TAXA 652  Corporate Taxation (3 cr)
  TAXA 653  Partnership Taxation (3 cr)
  TAXA 654  Tax Practice and Procedure (3 cr)
  TAXA 655  Tax Policy (3 cr)
  TAXA 678  Fundamentals of Federal Income Taxation II (3 cr)

- Elective Taxation Courses [9 credits]

Choose from the following offerings.

  TAXA 660  Estate and Gift Taxation (3 cr)
  TAXA 662  Foreign Taxation (3 cr)
  TAXA 663  Qualified Pension and Profit-Sharing Plans (3 cr)
  TAXA 664  Executive Compensation (2 cr)
  TAXA 665  Tax Exempt Organizations (2 cr)
  TAXA 667  Estate Planning (3 cr)
TAXA 668  Business Planning (3 cr)
TAXA 670  Income Taxation of Estates and Trusts (3 cr)
TAXA 671  Corporate Reorganizations (3 cr)
TAXA 672  State and Local Taxation (3 cr)
TAXA 674  Consolidated Corporations (2 cr)
TAXA 675  Advanced Real Estate Taxation (2 cr)
TAXA 679  Welfare Benefit Plans (2 cr)
TAXA 680  Advanced Qualified Pension and Profit-Sharing Plans (3 cr)
TAXA 682  Bankruptcy Taxation (2 cr)
TAXA 683  Basics in Financial Planning (3 cr)
TAXA 684  S-Corporations (1 cr)
TAXA 799  Independent Study (1-2 cr)