2017 JD/MAcc Program – Concentration in Taxation

1. Required Accounting Coursework—6 credits:
   ACG 5226  Advanced Accounting (ACG 5647 “C”, TAX 5027 & 7AC)  2
   ACG 5815  Accounting Regulation (ACG 5647 “C” & 7AC)  2
   TAX 5065  Tax Professional Research (TAX 5027 “C” & 7AC)  2  6

2. Additional Accounting Coursework—14 credits:
   A. Must include all of the following tax courses—6 credits:
      TAX 6105  Corporate Taxation (TAX 5065 “C” & 7AC)  2
      TAX 6115  Advanced Corporate Taxation (TAX 6105 “C” & 7AC)  2
      TAX 6205  Partnership Taxation (TAX 5065 “C” & 7AC)  2  6

   B. Must include at least 4 credits from the following tax courses:
      ACG 6935*  Accounting for Income Taxes (TAX 5065 “C” & 7AC)  2
      TAX 6526  International Taxation (TAX 6105 “C” & 7AC)  2
      TAX 6877  State & Local Taxation (TAX 6105 “C” & 7AC)  2  4-6

   C. Other Courses to earn the minimum 14 credits required of part 2:
      ACG 5505  Governmental Accounting (ACG 5226 “C” & 7AC)  2
      ACG 6136  Accounting Theory (ACG 5815 “C” & 7AC)  2
      ACG 6207  Accounting for Risk (ACG 5226 “C” & ACG 5815 “C” & 7AC)  2
      ACG 6635  Issues in Audit Practice (ACG 5226 “C” & ACG 5815 “C” & 7AC)  2
      ACG 6697  Information Systems Assurance (ACG 5226 “C” & ACG 5647 “C” & 7AC)  2
      ACG 6685  Forensic Accounting (ACG 5226 “C” & ACG 5647 “C” & 7AC)  2
      ACG 6175  Financial Reporting & Analysis (ACG 5226 “C” & 7AC)  2
      ACG 6691  International Auditing (ACG 5226 “C” & ACG 5647 “C” & 7AC)  2  2-4  14

3. Required Business Core Coursework—2 credits:
   Must include 2 credits from the following courses:
   MAN 5246  Organizational Behavior  2
   MAN 6724  Strategic Management  2  2

4. Required Approved Business Elective—2 credits:
   Enhance the student’s plan of study by allowing him/her to explore a business area relating to his/her career goals. Graduate business courses satisfying the approved elective requirement are listed under Course Availability.

   Note: A maximum of 2 credits of accounting MAcc coursework may be used towards the approved business elective requirement (providing the accounting course was not used to complete the minimum accounting hours required of parts 1 or 2 listed above).  2

5. Required Law School Courses—10 credits:
   LAW 5000  Contracts 1  2
   Commercial Law Courses  8  10

   Total hours required to complete the JD/MAcc—Concentration in Taxation  34

   Note: Total hours increase by the student’s unmet preparatory coursework.

*Temporary course number