2017 Master of Accounting Program –Concentration in Taxation

1. **Required Accounting Coursework**—6 credits:
   - ACG 5226 Advanced Accounting (ACG 5647 “C”, TAX 5027 “C” & 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 5647 “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**—8 credits:
   - MAN 5246 Organizational Behavior 2
   - MAN 6724 Strategic Management 2
   - BUL 5832 Commercial Law for Accountants 2
   - GEB 6229 Professional Communication for Accountants 2 8

4. **Required Approved Business Electives**—6 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). 6

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

*Temporary course number

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