

## 2024 JD/MACC PROGRAM –CONCENTRATION IN TAXATION

**1. Required Accounting Coursework—6 credits:**

ACG 5226	Advanced Accounting (ACG 5647 “C”, TAX 5027 & MAcc student)	2	
ACG 5815	Accounting Regulation (ACG 5647 “C” & MAcc student)	2	
TAX 5065	Tax Professional Research (TAX 5027 “C” & MAcc student)	<u>2</u>	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” & MAcc student)	2	
TAX 6115	Advanced Corporate Taxation (TAX 6105 “C” & MAcc student)	2	
TAX 6205	Partnership Taxation (TAX 5065 “C” & MAcc student)	<u>2</u>	6

**B. Must include at least 4 credits from the following tax courses:**

ACG 6107	Accounting for Income Taxes (TAX 5065 “C” & MAcc student)	2	
TAX 6526	International Taxation (TAX 6105 “C” & MAcc student)	2	
TAX 6877	State & Local Taxation (TAX 6105 “C” & MAcc student)	<u>2</u>	4-6

**C. Other Courses to earn the minimum 14 credits required of part 2:**

ACG 5505	Governmental Accounting (ACG 5226 “C” & MAcc student)	2	
ACG 6136	Accounting Theory (ACG 5815 “C” & MAcc student)	2	
ACG 6635	Issues in Audit Practice (ACG 5226 “C” & ACG 5815 “C” & MAcc student)	2	
ACG 6697	Information Systems Assurance (ACG 5226 “C” & ACG 5647 “C” & MAcc student)	2	
ACG 6685	Forensic Accounting (ACG 5226 “C” & ACG 5647 “C” & MAcc student)	2	
ACG 6175	Financial Reporting & Analysis (ACG 5226 “C” & MAcc student)	2	
ACG 6691	International Auditing (ACG 5226 “C” & ACG 5647 “C” & MAcc student)	2	
ACG 6841	Data Analytics for Accounting (ACG 5226, “C” & MAcc student)	<u>2</u>	<u>2-4</u> 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	<u>2</u>	2

**4. Required Approved Business Elective—2 credits:**

Enhance the student’s plan of study by allowing them to explore a business area relating to their 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	<u>8</u>	10

**Total hours required to complete the JD/MAcc—Concentration in Taxation****34***Note: Total hours increase by the student’s unmet preparatory coursework.*