2020 Master of Accounting Program – Concentration in Taxation

1. Required Accounting Coursework—6 credits:
   ACG 5226 Advanced Accounting (ACG 5647 “C”, TAX 5027 “C” & MAcc student) 2
   ACG 5815 Accounting Regulation (ACG 5647 “C” & MAcc student) 2
   TAX 5065 Tax Professional Research (TAX 5027 “C” & MAcc student) __ 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” & MAcc student) 2
      TAX 6115 Advanced Corporate Taxation (TAX 5065 “C” & MAcc student) 2
      TAX 6205 Partnership Taxation (TAX 5065 “C” & MAcc student) __ __ 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 5065 “C” & MAcc student) 2
      TAX 6877 State & Local Taxation (TAX 5065 “C” & MAcc student) __ __ 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 6207 Accounting for Risk (ACG 5226 “C” & 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) __ __ 2-4 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 __ __ 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
Note: Total hours increase by the student’s unmet preparatory coursework.