Master of Science in Taxation

All courses listed are three units unless otherwise noted. Thirty units are required to graduate. All prerequisites must be passed with a “C” or better. Courses and the semesters they are tentatively offered are subject to change. Please verify course offerings and openings before planning your graduation.

Admission Requirements

- The GMAT/GRE is not required if undergraduate GPA is above 3.3 or if applicant has relevant work experience.
- For GPAs between 3.0 and 3.3 and with no work experience, waiving the GMAT/GRE requirement will be evaluated by the advisor on a case by case basis.
- For GPAs under 3.0 and with no work experience, the GMAT/GRE is highly recommended.
- Prerequisites to be taken are ACCT 308 and ACCT 510 unless applicant has a bachelor’s degree in Business Administration or Accounting

Required Courses (9 Units)

- ACCT 571 Tax Research, Practice, and Procedures
- ACCT 572 Seminar in Taxation of Corporations and Shareholders II
- ACCT 578 Seminar in Taxation of Partnerships and other Flow through Entities

Electives in Taxation and Related Fields (12 Units)

Selected in consultation with and approved by the student’s program advisor.

- ACCT 408 Taxation of Business Entities (highly recommended for students without work experience)
- ACCT 415 Accounting Ethics for Professionals
- ACCT 508 Seminar in Tax Planning
- ACCT 573 Seminar in Taxation of Property Transactions
- ACCT 574 Seminar in Taxation of International Business Operations
- ACCT 575 Seminar in Estate, Gift, Inheritance Taxes, and Estate Planning
- ACCT 576 Seminar in State and Local Taxation
- ACCT 577 Seminar in Taxation of Employee Compensation
- ACCT 599-02 Accounting for Income Taxes (ASC 740)

Business Related Electives (6 Units)

Non-accounting business courses such as analytics are selected in consultation with and approved by the student’s advisor.

Terminal Evaluation (3 Units)

- ACCT 597 Project (joint course with ACCT 503: Data Analytics)

Tentative Course Offerings for 2019-2020

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Updated 02/07/2019