

Taxation (MS)

[For additional program information see the Zicklin School website](#)

This program provides concentrated training in taxation. The goals of the program are to prepare graduates for responsible positions in the area of taxation and ultimately for leadership in the marketplace. To accomplish these goals, students are provided with the advanced technical and research skills necessary to operate effectively as tax professionals and industry leaders. The program also gives students the necessary background to interpret new developments and remain in the vanguard of the profession. Students can complete the program on a full-time (one-year) or part-time basis by taking a carefully chosen sequence of 10 courses (30 credits) in cohort groups. Admission to the program is in the fall semester only. Applicants are not required to possess an accounting or general business background.

Courses are taught by members of the distinguished faculty of the Zicklin School of Business, experienced practitioners in the field of taxation, and Internal Revenue Service senior managers.

Candidates with an undergraduate degree in accounting and an MBA or MS in taxation may, with certain additional courses, be eligible for a reduction in the professional experience requirement satisfactory to the State Board of CPA Examiners. The program advisor can provide students with the necessary information.

Preliminary Course (3 credits)		
Students with appropriate prior course work equivalent to ACC 9110 will be able to waive this preliminary requirement.		
ACC 9110	Financial Accounting	3 credits
Courses in Specialization (30 credits) Required		
TAX 9863	Principles of Federal Income Taxation*	3 credits
TAX 9866	Corporate Taxation I	3 credits
TAX 9867	Corporate Taxation II	3 credits
TAX 9868	Partnership Taxation	3 credits
TAX 9870	Estate, Trusts, and Planning	3 credits
TAX 9900	Tax Procedure and Professional Responsibility in Tax Practice	3 credits
Choose 12 credit hours from:		
ACC 9872	Personal Financial Planning**	3 credits
TAX 9869	International Taxation	3 credits
TAX 9873	Deferred Compensation	3 credits
TAX 9874	Consolidated Tax Returns**	3 credits
TAX 9875	S Corporations**	2 credits
TAX 9876	Estate Planning**	2 credits
TAX 9877	State and Local Taxes	2 credits
TAX 9889	Current Problems in Taxation	3 credits
TAX 9930	Real Estate Taxation	3 credits

*Students admitted in a spring term will take [TAX 9861](#) Principles of Federal Income Taxation: Theory and Practice (3 credits)

**These courses are offered infrequently.