Taxation (MBA)

For additional program information see the Zicklin School website

The MBA program in taxation provides the broad-based managerial and tax background as well as the necessary research tools for those who wish to specialize in tax planning and tax counseling. Students who would like a more intensive specialization should consider the MS in taxation program.

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. Program advisors can provide students with the necessary information.

View MBA degree requirements

Major Courses (12 credits)			
TAX 9863	Principles of Federal Income Taxation*	3 credits	
TAX 9866	Corporate Taxation I	3 credits	
TAX 9868	Partnership Taxation	3 credits	
TAX 9900	Tax Procedures and Professional Responsibility in Tax Practice	3 credits	

Dual Major in Accountancy and Taxation

Students who wish to pursue a dual major in accountancy and taxation will take the four taxation courses listed below, will apply TAX 9863 and TAX 9866 toward the requirements for both majors, and will not take TAX 9862 and TAX 9878.

TAX 9863	Principles of Federal Income Taxation	3 credits
TAX 9866	Corporate Taxation I	3 credits
TAX 9868	Partnership Taxation	3 credits
TAX 9900	Tax Procedure and Professional Responsibility in Tax Practice	3 credits

*Students may replace TAX 9863 with TAX 9861 Principles of Federal Income Taxation: Theory and Practice, if necessary.