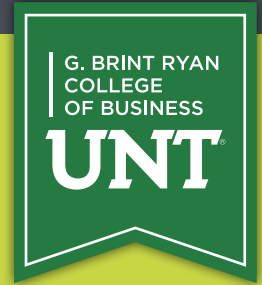


UNIVERSITY OF NORTH TEXAS G. BRINT RYAN COLLEGE OF BUSINESS



MS TAXATION (2019-2020)

The Master of Science in Taxation is designed for students interested in pursuing a career as a tax specialist in public accounting, industry, or government. Students earning this degree will have completed an education program consistent with recommendations from professional accountants and accounting educators, and will be prepared for entry into careers as tax professionals.

CAREER POSSIBILITIES

Tax Accountant | Tax Compliance Specialist | Tax Lawyer | Tax Specialist | Tax Supervisor/Auditor | Tax Director

ADMISSION REQUIREMENTS

Students applying to the MS in Taxation must have successfully completed all accounting backgrounds courses before applying to the program. A student must have a minimum accounting GPA of 3.0 in order to be considered for the MS in Taxation.

COURSE REQUIREMENTS

BACKGROUND COURSES/CONTENT

The Ryan College of Business Graduate Programs Office works with students to determine if background deficiency courses will be necessary. Background content might include Financial and Managerial Accounting, Business Information Systems, Statistics, Business Law, Finance, Marketing, Micro and Macro Economics, Operations Management and Calculus. Deficiencies can be completed via traditional academic coursework or through Ivy Software and Responsive.net. Ivy Software and Responsive.net deliver self-paced online learning modules that provide the needed background content without the need to formally enroll in courses at UNT. For more information go to cob.unt.edu/background.

ACCOUNTING BACKGROUND COURSES (24 HRS)

ACCT 3110 (3 hrs) Intermediate Accounting I **

***Students cannot register for ACCT 3110 until the student passes the qualifying exam for the enrolling semester. To register:*

<https://cob.unt.edu/acct/acct3110exam>

ACCT 3120 (3 hrs) Intermediate Accounting II

ACCT 3270 (3 hrs) Cost Accounting

ACCT 4100 (3 hrs) Accounting Systems

ACCT 4140 (3 hrs) Advanced & Not-for-Profit Accounting Principles

ACCT4300 (3 hrs) Federal Income Tax

ACCT 4340 (3 hrs) Federal Income Tax II

ACCT 4400 (3 hrs) Auditing - Professional Responsibilities

CONCENTRATION COURSES (30 HOURS)

ACCT 5200 (3hrs) Professional Ethics & Corporate Governance

ACCT 5310 (3 hrs) Tax Research and Administrative Procedure

ACCT 5320 (3 hrs) Taxation of Flow-Through Entities

ACCT 5330 (3 hrs) Taxation of C Corporations

ACCT 5350 (3 hrs) Multijurisdictional Taxation

ACCT 5370 (3 hrs) Family Tax Planning

ACCT 5380 (3 hrs) Tax Practice and Procedures

ACCT 5780 (3 hrs) Professional Exam Competency**

*** This course can only be taken in the graduating semester.*

No more than one other course may be taken with this course

BLAW 5400 (3 hrs) Law for Accountants and Managers

DSCI 5360 (3 hrs) Data Visualization for Analytics

ACCOUNTING ELECTIVES (3 HOURS)

Students should consult with a departmental advisor and select 6 hours of Accounting electives from the following:

ACCT 5120 (3 hrs) Data Analysis in Accounting

ACCT 5800 (3 hrs) Internship

MS TAXATION

COURSE NUMBER	COURSE NAME	PROPOSED SCHEDULE OF COURSE OFFERINGS		
		FALL	SPRING	SUMMER

ACCOUNTING BACKGROUND COURSES (24 HOURS)

ACCT	3110	INTERMEDIATE ACCOUNTING I <i>To register: https://cob.unt.edu/acct/acct3110exam</i>	✓	✓	✓
ACCT	3120	INTERMEDIATE ACCOUNTING II	✓	✓	✓
ACCT	3270	COST ACCOUNTING	✓	✓	✓
ACCT	4100	ACCOUNTING SYSTEMS	✓	✓	✓
ACCT	4140	ADVANCED & NOT-FOR-PROFIT ACCOUNTING PRINCIPLES	✓	✓	✓
ACCT	4300	FEDERAL INCOME TAX	✓	✓	✓
ACCT	4320	FEDERAL INCOME TAX II	✓	✓	✓
ACCT	4400	AUDITING	✓	✓	✓

CONCENTRATION COURSES (30 HOURS)

ACCT	5200	PROFESSIONAL ETHICS & CORP. GOVERNANCE		✓	
ACCT	5310	TAX RESEARCH & ADMINISTRATIVE PROCEDURE		✓	
ACCT	5320	TAXATION OF FLOW-THROUGH ENTITIES	✓		
ACCT	5330	TAXATION OF C CORPORATIONS			✓
ACCT	5350	MULTIJURISDICTIONAL TAXATION	✓		
ACCT	5370	FAMILY TAX PLANNING	✓		
ACCT	5380	TAX PRACTICE AND PROCEDURES			✓
ACCT	5780	PROFESSIONAL EXAM COMPETENCY <small>(CAN ONLY BE TAKEN IN GRADUATING SEMESTER. NO MORE THAN ONE OTHER COURSE MAY BE TAKEN WITH ACCT 5780)</small>	✓	✓	
BLAW	5400	LAW FOR ACCOUNTANTS AND MANAGERS	✓	✓	
DSCI	5360	DATA VISUALIZATION FOR ANALYTICS			✓

ACCOUNTING ELECTIVES (3 HOURS)

ACCT	5120	DATA ANALYSIS IN ACCOUNTING	✓	✓	
ACCT	5800	INTERNSHIP		✓	✓