

# UNIVERSITY OF NORTH TEXAS G. BRINT RYAN COLLEGE OF BUSINESS



## MS TAXATION (2021-2022)

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.

### BACKGROUND COURSES & CONTENT

The Ryan College of Business Graduate Programs Office works with students to determine if background deficiency courses will be necessary. Students applying to the MS Accounting in Corporate Accounting must have completed the following background courses prior to applying:

- Micro Economics
- Macro Economics
- Financial Accounting
- Managerial Accounting
- Business Information Systems
- Statistics
- Business Law
- Finance
- Marketing
- Calculus
- Intermediate Accounting I
- Intermediate Accounting II
- Cost Accounting
- Accounting Systems
- Advanced & Not-for-Profit Accounting Principles
- Federal Income Tax
- Federal Income Tax II
- Auditing

### COURSE REQUIREMENTS 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 3 hours of Accounting electives from the following:

ACCT 5120 (3 hrs) Data Analysis in Accounting  
ACCT 5800 (3 hrs) Internship

### QUESTIONS OR READY TO APPLY?

Contact a staff member in the Ryan College of Business Graduate Program's Office. [RCoBMasters@unt.edu](mailto:RCoBMasters@unt.edu) / 940-369-8977

# MS TAXATION

## Fall Admits

## Spring Admits

<b>FALL</b>	ACCT 5320 – Taxation of Flow-Through Entities ACCT 5350 – Multijurisdictional Tax OR ACCT 5390 Taxes and Business Strategy BLAW 5400 – Law for Accountants and Managers	<b>SPRING</b>	Accounting Elective – One Course* ACCT 5200 – Ethics & Governance ACCT 5310 – Tax Research & Admin Procedures
<b>SPRING</b>	Accounting Elective – One Course* ACCT 5200 – Ethics & Governance ACCT 5310 – Tax Research & Admin Procedures	<b>SUMMER</b>	DSCI 5360 – Data Visualization (3W1) ACCT 5380 – Tax Practice & Procedures (5W1) ACCT 5330 – Taxation of C Corps (5W2)
<b>SUMMER</b>	DSCI 5360 – Data Visualization (3W1) ACCT 5380 – Tax Practice & Procedures (5W1) ACCT 5330 – Taxation of C Corps (5W2)	<b>FALL</b>	ACCT 5320 – Taxation of Flow-Through Entities ACCT 5350 – Multijurisdictional Tax OR ACCT 5390 Taxes and Business Strategy ACCT 5370 – Family Tax Planning (Capstone)
<b>FALL</b>	ACCT 5370 – Family Tax Planning (Capstone) ACCT 5780 – Professional Exam Competency**	<b>SPRING</b>	BLAW 5400 – Law for Accountants and Managers ACCT 5780 – Professional Exam Competency **

**\*Students will select one course (3 hours) from the following accounting courses:**

ACCT 5120 (3 hrs) Data Analysis in Accounting

ACCT 5800 (3 hrs) Internship

ACCT 5780 can only be taken in the graduating semester. Only one other course may be taken with ACCT 5780.

**Students must follow the course sequence exactly. Failure to follow the course sequence can delay graduation or course registration.**

**QUESTIONS OR READY TO APPLY?**

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