

UNT College of Business

MS Taxation



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 Preparer

PROFESSIONAL ORGANIZATIONS

Students in Accounting can join Beta Alpha Psi, a national accounting honorary fraternity; NABA, National Association of Black Accountants; ALPFA, Association of Latino Professionals in Finance and Accounting; ISACA, Information Systems Audit and Control Association ; IIA, Institute of Internal Auditors; and ACFE, Association of Certified Fraud Examiners.

COURSE REQUIREMENTS

BACKGROUND COURSES (18-37 HOURS)

*NOTE: Background courses may be required if your undergraduate degree did not prepare you for current master level courses. Background courses are assessed on an as needed basis after evaluation of undergraduate transcripts.

ACCT 5020 (3 hrs.) Accumulation and Analysis of Acct.
BCIS 5090 (1.5 hrs.) Intro. to Busi. Computer Info. Systems
BLAW 5050 (1.5 hrs.) Legal, Reg. and Ethical Env. of Business
DSCI 5010 (1.5 hrs.) Statistical Analysis
ECON 5000 (3 hrs.) Economic Concepts
FINA 5040 (1.5 hrs.) Intro. to Finance and Financial Math
MATH 1190 (3 hrs.) Business Calculus (or other calc. course)
MGMT 5070 (1.5 hrs.) Management Issues
MKTG 5000 (1.5 hrs.) Marketing Concepts

ACCT 3110 (3 hrs) Intermediate Accounting I
ACCT 3120 (3 hrs) Intermediate Accounting II
ACCT 3270 (3 hrs) Cost Accounting
ACCT 4100 (3 hrs) Accounting Systems
ACCT4300 (3 hrs) Federal Income Tax
ACCT 4400 (3 hrs) Auditing - Professional Responsibilities
ACCT 3405 (1 hr) Professional Development

REQUIRED COURSES (24 HOURS)**

ACCT 5120 (3 hrs) Using Information Systems in Accounting
ACCT 5310 (3 hrs) Tax Research and Admin Procedure
ACCT 5320 (3 hrs) Taxation of Flow-Through Entities
ACCT 5330 (3 hrs) Taxation of C Corporations
ACCT 5340 (3 hrs) Oil and Gas Taxation*
ACCT 5360 (3 hrs) Advanced Topics in Federal Taxation
ACCT 5370 (3 hrs) Family Tax and Contemporary Topics*
ACCT 5200 (3 hrs) Professional Ethics and Corp. Governance
BLAW 5400 (3 hrs) Law for Accountants and Managers
*Students must take either ACCT 5340 or ACCT 5370

ACCOUNTING ELECTIVES (6 HOURS)

Students should consult with a departmental advisor and select 6 hours of Accounting electives from a list of approved ACCT 5XXX courses, that will support their professional goals and enhance preparation for their career interest.

ELECTIVES (6 HOURS)

Students should consult with a departmental advisor and select 6 hours of electives from a list of approved 5XXX courses, that will support their professional goals and enhance preparation for their career interest.

Students may take ACCT 5800 "Internship" as one of the two Accounting electives by completing the application process and obtaining an approved internship.

COLLEGE OF
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Business Leadership Starts Here.

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www.cob.unt.edu/programs/masters

MS Taxation

Proposed Schedule of Course Offerings*

Course Number		Course Name	Proposed Schedule of Course Offerings		
			Fall	Spring	Summer
BACKGROUND COURSES					
ACCT	5020	Accumulation and Analysis of Accounting Data	XXX**	XXX**	XXX**
BCIS	5090	Introduction to Business Computer Information Systems	XXX**	XXX**	
BLAW	5050	Legal, Regulatory, and Ethical environment of Business	XXX**	XXX	XXX**
DSCI	5010	Statistical Analysis	XXX**	XXX**	
ECON	5000	Economic Concepts	XXX**	XXX**	XXX**
FINA	5040	Introduction to Finance and Financial Mathematics	XXX**	XXX**	
MATH	1190	Business Calculus	XXX**	XXX**	XXX
MKTG	5000	Marketing Concepts	XXX**	XXX**	XXX**
MGMT	5070	Management Issues	XXX**		
ACCT	3110	Intermediate Accounting I	XXX	XXX	XXX
ACCT	3120	Intermediate Accounting II	XXX	XXX	XXX
ACCT	3270	Cost Accounting	XXX	XXX	XXX
ACCT	4100	Accounting Systems	XXX	XXX	XXX
ACCT	4300	Federal Income Tax	XXX	XXX	XXX
ACCT	4400	Auditing - Professional Responsibilities	XXX	XXX	XXX
ACCT	3405	Professional Development	XXX	XXX	XXX
MS REQUIRED COURSES (24 hours)					
ACCT	5120	Using Info Systems in Accounting	XXX	XXX	
ACCT	5310	Tax Research and Admin Procedure	XXX	XXX	
ACCT	5320	Taxation of Flow-Through Entities	XXX	XXX	
ACCT	5330	Taxation of C Corporations	XXX		XXX
ACCT	5340	Oil and Gas Taxation*	XXX		
ACCT	5360	Advanced Topics in Federal Taxation	XXX	XXX	
ACCT	5370	Family Tax and Contemporary Topics*	XXX		
ACCT	5200	Ethics and Corporate Governance	XXX	XXX	
BLAW	5400	Law for Accountants and Managers	XXX	XXX	
*Students must take either ACCT 5340 or ACCT 5370					
ACCOUNTING ELECTIVES (6 HOURS)					
Select 6 hours of Accounting electives from list of approved ACCT 5XXX courses					
ELECTIVES (6 HOURS)					
Select 6 hours of electives from list of approved 5XXX courses					

*All attempts will be made to offer courses as per the schedule presented above. However, resources constraints and other contingencies may require minor adjustments in course offerings. This is provided to serve as a guide and is subject to change. Please use our Searchable Database (available at <http://www.cob.unt.edu/programs/courses>) for information and other offerings of these courses.

**Online classes available.