

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

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 (18-37 HRS)

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)
MKTG 5000 (1.5 hrs.) Marketing Concepts

*The College of Business Graduate Programs Office works with students to determine if background deficiency courses will be necessary. 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 enrolling in courses at UNT. For more information go to cob.unt.edu/background.

ACCOUNTING BACKGROUND COURSES(19 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
ACCT4300 (3 hrs) Federal Income Tax
ACCT 4400 (3 hrs) Auditing - Professional Responsibilities
ACCT 3405 (1 hr) Professional Development

CONCENTRATION 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.

NON-ACCOUNTING 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.

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Course Number		Course Name	Proposed Schedule of Course Offerings		
			Fall	Spring	Summer
ACCOUNTING BACKGROUND COURSES (19hrs)					
ACCT	3110	Intermediate Accounting I To register: https://cob.unt.edu/acct/acct3110exam	16W (UNT)	16W(UNT)	10W(UNT)
ACCT	3120	Intermediate Accounting II	16W (UNT)	16W (UNT)	10W (UNT)
ACCT	3270	Cost Accounting	16W(UNT)	16W(UNT)	5W1 (UNT)
ACCT	4100	Accounting Systems	16W (UNT)	16W (UNT)	8W (UNT)
ACCT	4300	Federal Income Tax	16W (UNT)	16W (UNT)	5W2 (UNT)
ACCT	4400	Auditing	16W (UNT)	16W (UNT)	5W2 (UNT)
ACCT	3405	Professional Development	16W (UNT)	16W (UNT)	5W1(UNT)
CONCENTRATION COURSES (24 hours)					
ACCT	5120	Using Info Systems in Accounting	16W (UNT)	16W (UNT)	
ACCT	5310	Tax Research and Admin Procedure	16W (UNT)	16W (UNT)	
ACCT	5320	Taxation of Flow- Through Entities	16W (UNT)	16W(UNT)	
ACCT	5330	Taxation of C Corporations	16W (UNT)		5W2 (UNT)
ACCT	5340	Oil and Gas Taxation*	16W (UNT)		
ACCT	5360	Advanced Topics in Federal Taxation	16W (UNT)	16W (UNT)	
ACCT	5370	Family Tax and Contemporary Topics*	16W (UNT)		
ACCT	5200	Ethics and Corporate Governance	16W (UNT)	16W (UNT)	
BLAW	5400	Law for Accountants and Managers	16W (UNT)	16W (UNT)	
*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					
NON-ACCOUNTING ELECTIVES (6 hours)					
Select 6 hours of electives from list of approved 5XXX courses					