

# UNT College of Business

## MS Taxation

Fall 2018

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 background 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 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 enrolling in courses at UNT. For more information go to [cob.unt.edu/background](http://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 go to**

**<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

ACCT 4300 (3 hrs) Federal Income Tax

ACCT 4320 (3 hrs) Federal Income Tax II

ACCT 4400 (3 hrs) Auditing - Professional Responsibilities

### Concentration Courses (30 hours)

ACCT 5200 (3 hrs) 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

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) Using Information Systems in Accounting

ACCT 5340 (3 hrs) Oil and Gas Taxation

ACCT 5800 (3 hrs) Internship

*Students enroll in ACCT 5800 Internship by completing the application process and obtaining an approved internship.*

### QUESTIONS OR READY TO APPLY?

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

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## MS Taxation Fall 2018

Course Number		Course Name	Proposed Schedule of Course Offerings		
			Fall	Spring	Summer
<b>ACCOUNTING BACKGROUND COURSES (24 hrs)</b>					
ACCT	3110	Intermediate Accounting I To register: <a href="https://cob.unt.edu/acct/acct3110exam">https://cob.unt.edu/acct/acct3110exam</a>	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	4140	Advanced and Not-for-Profit Accounting Principles	16W (UNT)	16W (UNT)	
ACCT	4300	Federal Income Tax	16W (UNT)	16W (UNT)	5W2 (UNT)
ACCT	4320	Federal Income Tax II	16W (UNT)	16W (UNT)	
ACCT	4400	Auditing	16W (UNT)	16W (UNT)	5W2 (UNT)
<b>CONCENTRATION COURSES (30 hours)</b>					
ACCT	5200	Professional Ethics and Corporate Governance	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	5350	Multijurisdictional Taxation	16W (UNT)		
DSCI	5360	Data Visualization for Analytics	16W (UNT)	16W (Frisco)	3W1 (UNT)
ACCT	5370	Family Tax Planning			5W1 (UNT)
ACCT	5380	Tax Practice & Procedures	16W (UNT)		
BLAW	5400	Law for Accountants and Managers	16W (UNT)	16W (UNT)	
ACCT	5780	Professional Exam Competency	16W (UNT)	16W (UNT)	
<b>ACCOUNTING ELECTIVES (3 hours)</b>					
ACCT	5120	Using Information Systems in Accounting	16W (UNT)	16W (UNT)	
ACCT	5340	Oil and Gas Taxation	16W (UNT)		
ACCT	5800	Internship	16W (UNT)	16W (UNT)	10W (UNT)