

# Master of Taxation Curriculum

(30-Hour Program Individually Designed)

**Name:** \_\_\_\_\_

**NetID:** \_\_\_\_\_

**Date Program Designed:** \_\_\_\_\_

**Date of Expected Graduation:** \_\_\_\_\_

*Candidates for the MTAX degree must complete 30 hours of course work at the graduate level including a core of 12 hours of taxation as described below. No more than 9 hours in the program may be 6000-level courses.*

Required Tax Courses (12 hours)		Semester Offered	Semester Taken
ACC 8063	Research in Tax Practice & Procedures	Fall	
ACC 8093	Taxation of Partnerships, S-Corporations, Trusts & Estates	Fall	
ACC 8073	Taxation of Corporations & Shareholders	Spring	
ACC 8123	Tax Topics	Fall, Summer 1	
Accounting Courses Required (15 hours - you pick 5 classes)		Semester Offered	
ACC 6043	Municipal & Govt Acc (only if <b>NOT</b> taken in Undergrad)	Fall	
ACC 8013	Seminar in Financial Accounting Theory	Fall, Spring	
ACC 8023	Advanced Managerial Accounting	Fall, Summer I	
ACC 8033	Assurance & Audit Data Analysis	Summer 2, Spring	
ACC 8053	Financial Accounting Policy (Becker)	Spring	
ACC 8143	Accounting Data Analytics	Fall	
ACC 8153	Ethics in Accounting	Spring, Summer I	

ACC 8173	IT Audit, Control, and Data Analysis	Summer 2, Fall	
<b>Accounting/Business Electives (3 hours 6000 level accounting or business)</b>			
<b>Course Code</b>	<b>Course Title</b>	<b>Semester Offered</b>	<b>Semester Taken</b>
Elective			
<b>Concentration in Data Analytics</b>			
<b>Course Code</b>	<b>Course Title</b>	<b>Semester Offered</b>	<b>Semester Taken</b>
ACC 8143	Accounting Data Analytics	Fall	
ACC 8173	IT Audit, Control, Data Analysis	Fall, Summer I	
BIS 8413	Advanced Data Analytics	Spring	
Minimum Undergraduate (or equivalent) prerequisites for MPA candidates (included in the MSU BACC			
degree: Other courses may be required to fulfill CPA examination requirements)			
ACC 3003	ACC Information Systems I Fall	BL 2413	Legal Environment of Business
ACC 3013	Cost Accounting - Fall	EC 2113	Prin of Macroeconomics
ACC 3023	Intermediate Accounting I Fall and Spring	EC 2123	Prin of Microeconomics
ACC 3033	Intermediate Accounting II	FIN 3123	Financial Management
ACC 4013	Income Tax - Spring	Computer Literacy	
ACC 4033	Auditing - Spring	Written Communications Skills	