School of Accountancy (SOA)
Tax

Effective for Students Admitted Fall 2017

	Course	Hours	Total Hours	
INTEGRATED—BS Degree				
Accounting Jr. Core:	ACC 401, 402, 403, 404, 405, 406	24		
Business Law	ACC 241	3	27	
General Management Required Courses				
Strategic Management*	BUS M 581	3		
Managerial Ethics*	BUS M 582	3		
Finance*	FIN 520	3		
Operations Management*	BUS M 530	3		
Organizational Behavior*	BUS M 540	3		
Marketing Management	BUS M 550	3		
Money & Economics	ACC 453	3	21	48

*MAcc equivalent of BS Accounting requirement

Tax Required Courses:				
Advanced Financial Accounting	ACC 503	3		
Tax Research Methodology	ACC 523	3		
Special Problems in Federal Taxation	ACC 560	3		
Corporate Taxation 1	ACC 561	3		
Corporate Taxation 2	ACC 562	3		
Taxation of Partnerships	ACC 563	3		
Methods and Accounting for Income Taxes	ACC 566	3	21	
Tax Accounting Elective (3 hours required):				
Current Tax Policy – Advanced Individual	ACC 565R	3		
Current Tax Policy – State & Local	ACC 565R	3		
Taxation of Foreign Income	ACC 568	3	3	24
Marriott School Electives (9 hours required):				
Any MSM course from the SOA Elective Course List			9	
Tax Program Hours:				33
Total Hours:				**81**

*Students who have officially declared an economics minor can substitute Econ 381 for ACC 453. In addition, one of the electives for the economics minor can be used as one of the MAcc electives. However, if a student does not complete the economics minor, they will be required to take ACC 453 (even if they have completed Econ 381) and the Econ class will not count as a MAcc elective.

TAX STEM

SAMPLE Class Schedules for Fall 2017

SCHEDULE #1: REGULAR						
Assumed Complete	Fall 2017	Winter 2018	Spring 2018	Summer 2018	Fall 2018	Winter 2019
JR. CORE ECON 110 M COM 320 GE RELIGION	**ACC 503** 3 **ACC 523** 3 **FIN 520** 3 **BUS M 540** 3 12	**ACC 561** 3 ACC 241 3 ACC 453 3 BUS M 582 3 Elective 3 15			**ACC 560** 3 **ACC 562** 3 **BUS M 530** 3 **BUS M 550** 3 Elective 3 15	**ACC 563** 3 **ACC 566** 3 BUS M 581 3 Elective 3 Elective 3 15

SCHEDULE #2: REGULAR with Accounting Information Systems Certificate						
Assumed Complete	Fall 2017	Winter 2018	Spring 2018	Summer 2018	Fall 2018	Winter 2019
JR. CORE ECON 110 M COM 320 GE RELIGION	**ACC 503** 3 **ACC 523** 3 **FIN 520** 3 **BUS M 540** 3 12	**ACC 561** 3 ACC 241 3 ACC 453 3 BUS M 582 3 Elective 3 15			**ACC 560** 3 **ACC 562** 3 **BUS M 530** 3 **BUS M 550** 3 *AIS Elec* 3 15	**ACC 563** 3 **ACC 566** 3 BUS M 581 3 *AIS Elec* 3 *AIS Elec* 3 15

SCHEDULE #3: WINTER INTERNSHIP						
Assumed Complete	Fall 2017	Winter 2018	Spring 2018	Summer 2018	Fall 2018	Winter 2019
JR. CORE ECON 110 M COM 320 GE RELIGION	**ACC 503** 3 **ACC 523** 3 **FIN 520** 3 **BUS M 540** 3 ACC 560 3 15	**ACC 599R** 3 (Elective) 3	**ACC 563** 3 Elective 3 6	ACC 241 3 BUS M 498 3 6	**ACC 562** 3 **BUS M 530** 3 **BUS M 550** 3 BUS M 582 3 Elective 3 15	**ACC 561** 3 **ACC 566** 3 ACC 453 3 Elective 3 3 12

NOTE: THE BS DEGREE MUST BE AWARDED AT THE SAME TIME AS THE MAcc DEGREE.

IMPORTANT:

- **All classes that are underlined and in bold must be taken during the semester indicated.** There is some flexibility with the other classes. **Elective** requirements may be filled with any MSM course from the SOA Elective Course List.