

# School of Accountancy (SOA) Tax

Effective for Students Admitted Fall 2018

	Course	Hours	Total Hours	
<b>INTEGRATED—BS Degree</b>				
Accounting Jr. Core:	ACC 401, 402, 403, 404, 405, 406	24		
<b>General Management Required Courses</b>				
Business Law	ACC 241	3		
Strategic Management*	STRAT 560	3		
Ethics for Accounting	MSB 571	3		
Business Finance*	FIN 520	3		
Operations Management*	GSCM 530	3		
Organizational Effectiveness*	HRM 540	3		
Money & Economics	ACC 453	3	21	
*MAcc equivalent of BS Accounting requirement				
<b>Tax Required Courses:</b>				
Advanced Financial Accounting	ACC 503	3		
Tax Research Methodology	ACC 523	3		
Accounting Data Analytics	ACC 525	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		
Tax Accounting Methods & Accounting for Income Taxes	ACC 566	3	24	
<b>Tax Accounting Elective (3 hours required):</b>				
Current Tax Policy – Advanced Individual Taxation (Fall)	ACC 565R	3		
Current Tax Policy – State & Local (Spring)	ACC 565R	3		
Taxation of Foreign Income (Winter)	ACC 568	3	<u>3</u>	27
<b>Marriott School Electives (9 hours required):</b>				
Any MSB course from the SOA Elective Course List			<u>9</u>	
Tax Program Hours:				36
<b>Total Hours:</b>				<b><u>81</u></b>

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 2018**

<b>SCHEDULE #1: REGULAR</b>						
Assumed Complete	Fall 2018	Winter 2019	Spring 2019	Summer 2019	Fall 2019	Winter 2020
JR. CORE	<b><u>ACC 503</u></b> 3	<b><u>ACC 561</u></b> 3			<b><u>ACC 562</u></b> 3	<b><u>ACC 563</u></b> 3
ECON 110	<b><u>ACC 523</u></b> 3	ACC 241 3			<b><u>GSCM 530</u></b> 3	<b><u>ACC 566</u></b> 3
M COM 320	<b><u>ACC 525</u></b> 3	ACC 453 3			<b><u>HRM 540</u></b> 3	STRAT 560 3
GE	<b><u>FIN 520</u></b> 3	MSB 571 3			Elective 3	Elective 3
RELIGION	ACC 560 3	Elective 3			Elective 3	
	15	15			15	12

<b>SCHEDULE #2: REGULAR with Accounting Information Systems Certificate</b>						
Assumed Complete	Fall 2018	Winter 2019	Spring 2019	Summer 2019	Fall 2019	Winter 2020
JR. CORE	<b><u>ACC 503</u></b> 3	<b><u>ACC 561</u></b> 3			<b><u>ACC 562</u></b> 3	<b><u>ACC 563</u></b> 3
ECON 110	<b><u>ACC 523</u></b> 3	ACC 241 3			<b><u>GSCM 530</u></b> 3	<b><u>ACC 566</u></b> 3
M COM 320	<b><u>ACC 525</u></b> 3	ACC 453 3			<b><u>HRM 540</u></b> 3	STRAT 560 3
GE	<b><u>FIN 520</u></b> 3	MSB 571 3			<i>AIS Elec</i> 3	<i>AIS Elec</i> 3
RELIGION	ACC 560 3	Elective 3			<i>AIS Elec</i> 3	
	15	15			15	12

<b>SCHEDULE #3: WINTER INTERNSHIP</b>						
Assumed Complete	Fall 2018	Winter 2019	Spring 2019	Summer 2019	Fall 2019	Winter 2020
JR. CORE	<b><u>ACC 503</u></b> 3	<b><u>ACC 599R</u></b> 3	<b><u>ACC 563</u></b> 3	ACC 241 3	<b><u>ACC 562</u></b> 3	<b><u>ACC 561</u></b> 3
ECON 110	<b><u>ACC 523</u></b> 3	(Elective)	<b><u>ACC 565R</u></b> 3	STRAT 391 3	<b><u>GSCM 530</u></b> 3	<b><u>ACC 566</u></b> 3
M COM 320	<b><u>ACC 525</u></b> 3		or Elective		<b><u>HRM 540</u></b> 3	ACC 453 3
GE	<b><u>FIN 520</u></b> 3				MSB 571 3	Elective 3
RELIGION	ACC 560 3				Elective 3	3
	15	3	6	6	15	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.