MS TAXATION

Program Learning Objectives

Graduates Are Prepared To:

1.1 Demonstrate competency in tax research and identify potential solutions to tax issues.
1.2 Analyze and solve tax compliance issues through the application of analytic/critical thinking skills.
1.3 Apply substantive knowledge in a variety of tax preparation projects during a professional internship experience.
2.1 Recognize and apply ethical and professional responsibility requirements to tax practice.
3.1 Professionally communicate in writing.
3.2 Professionally communicate information through oral presentations.

BUS 417 Taxation of Corporations and Partnerships 1 4
GSB 529 Effective Communication Skills for Managers 4
GSA 536 Taxation of Trusts, Estates, and Transfer Taxes 4
GSA 537 State and Local Taxation 4
GSA 538 Current Developments in Taxation 4
GSA 539 Clinical Tax Education Internship 9
GSA 546 Tax Research and Administrative Procedures 4
GSA 548 Advanced Individual Taxation and Tax Planning 4
GSA 549 Advanced Taxation of Flow-Through Entities 4
GSA 550 Advanced Corporate Taxation 4
GSA 551 International Taxation 4

Total units 45/49

1 Students who, prior to admission to the program have not successfully completed BUS 417 at Cal Poly (or an identical course elsewhere) will be required to take BUS 417 as a part of this degree program.