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.

<table>
<thead>
<tr>
<th>Course Code</th>
<th>Course Title</th>
<th>Units</th>
</tr>
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<tbody>
<tr>
<td>BUS 417</td>
<td>Taxation of Corporations and Partnerships</td>
<td>4</td>
</tr>
<tr>
<td>GSB 529</td>
<td>Effective Communication Skills for Managers</td>
<td>4</td>
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<tr>
<td>GSA 536</td>
<td>Taxation of Trusts, Estates, and Transfer Taxes</td>
<td>4</td>
</tr>
<tr>
<td>GSA 537</td>
<td>State and Local Taxation</td>
<td>4</td>
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<tr>
<td>GSA 538</td>
<td>Current Developments in Taxation</td>
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<td>GSA 539</td>
<td>Clinical Tax Education Internship</td>
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<tr>
<td>GSA 546</td>
<td>Tax Research and Administrative Procedures</td>
<td>4</td>
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<td>GSA 548</td>
<td>Advanced Individual Taxation and Tax Planning</td>
<td>4</td>
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<tr>
<td>GSA 549</td>
<td>Advanced Taxation of Flow-Through Entities</td>
<td>4</td>
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<td>GSA 550</td>
<td>Advanced Corporate Taxation</td>
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<td>GSA 551</td>
<td>International Taxation</td>
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<td>Total units</td>
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<td>45/49</td>
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</tbody>
</table>

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.