

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
GSA 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.