

School of Accountancy (SOA)
MAcc—Tax

Effective for Students Admitted Fall 2024

	Course	Hours	Total Hours
INTEGRATED—BS Degree			
Accounting Jr. Core:	ACC 401-409	24	<u>24</u>

General Management Required Courses

Business Law	ACC 241	3	
Money and Economics	ACC 453	3	
Business Finance*	FIN 520	3	
Operations Management*	GSCM 530	3	
Organizational Effectiveness*	HRM 540	3	
Ethics for Accounting	MSB 571	3	
Strategic Management*	STRAT 560	3	<u>21</u>

*MAcc equivalent of BS Accounting requirement

Tax Required Courses:

Advanced Financial Accounting	ACC 503	3	
Tax Research Methodology	ACC 523	3	
Advanced Tax Accounting Analytics	ACC 526	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	<u>24</u>

Tax Accounting Elective (3 hours required):

Taxation of Foreign Income (Spring)	ACC 568	3	
Advanced Individual Tax (Fall)	ACC 580	3	
State & Local (Winter)	ACC 590	3	<u>3</u>

Marriott School Electives (9 hours required):

Students are required to take 9 credit hours from the Approved Elective Courses.

Students are encouraged to complete one emphasis with these 9 hours. 9

TOTAL HOURS

81

Undergraduate Minor Course Substitutions and Elective Credit

Students who have officially declared the undergraduate minor below are eligible for the noted course substitution. In addition, three credit hours of electives from the undergraduate minor below may be used as a MAcc elective. However, if a student does not complete the minor, they will be required to take the originally prescribed course (even if they have completed the course substitution) and the additional three credit hours from the minor will not count as a MAcc elective.

Economics	ECON 381	substitutes	ACC 453	3	+ 3 elective credits
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TAX STEM
SAMPLE Class Schedules for Fall 2024

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 course from the approved MAcc Elective Course List.
- **THE BS DEGREE MUST BE AWARDED AT THE SAME TIME AS THE MAcc DEGREE.**

SCHEDULE #1: REGULAR						
Assumed Completed	Fall 2024	Winter 2025	Spring 2025	Summer 2025	Fall 2025	Winter 2026
ECON 110	<u>ACC 523</u> 3	<u>ACC 563</u> 3			<u>ACC 503</u> 3	<u>ACC 562</u> 3
FIN 201	<u>ACC 560</u> 3	<u>ACC 526</u> 3			<u>ACC 561</u> 3	<u>ACC 566</u> 3
M COM 320	<u>FIN 520</u> 3	ACC 453 3			<u>HRM 540</u> 3	<u>GSCM 530</u> 3
MKTG 201	ACC 241 3	MSB 571 3			STRAT 560 3	Elective 3
GE	Elective 3	Elective 3			Elective 3	
RELIGION						
	15	15			15	12

SCHEDULE #2: WINTER INTERNSHIP						
Assumed Completed	Fall 2024	Winter 2025	Spring 2025	Summer 2025	Fall 2025	Winter 2026
ECON 110	<u>ACC 523</u> 3	<u>ACC 599R</u> 3	<u>ACC 563</u> 3	ACC 241 3	<u>ACC 503</u> 3	<u>ACC 526</u> 3
FIN 201	<u>ACC 560</u> 3	(Elective)	Elective 3	STRAT 392 3	<u>ACC 561</u> 3	<u>ACC 562</u> 3
M COM 320	<u>FIN 520</u> 3				<u>HRM 540</u> 3	<u>ACC 566</u> 3
MKTG 201	MSB 571 3				Elective 3	<u>GSCM 530</u> 3
GE	Elective 3					<u>ACC 453</u> 3
RELIGION						
	15	3	6	6	12	15