

School of Accountancy (SOA)
MAcc—Tax
Effective for Students Admitted Fall 2025

	Course	Hours	Total Hours
INTEGRATED—BS Degree			
Accounting Jr. Core:	ACC 401-403, 405-411	24	<u>24</u>

General Management Required Courses

Business Law	ACC 241	3	
Financial Accounting 2	ACC 404	3	
Money and Economics	ACC 453	3	
Business Finance*	FIN 520	3	
Organizational Effectiveness*	HRM 540	3	
Ethics for Accounting	MSB or PSE 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 Accounting Analytics – Tax	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 Tax (Winter)	ACC 590	3	<u>3</u>

Marriott School Electives (9 hours required):

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

<u>Economics</u>	ECON 381	substitutes	ACC 453	3	+ 3 elective credits
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TAX STEM
SAMPLE Class Schedules for Fall 2026

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.

SCHEDULE #1: REGULAR						
Assumed Completed	Fall 2026	Winter 2027	Spring 2027	Summer 2027	Fall 2027	Winter 2028
ECON 110	<u>ACC 404</u> 3	<u>ACC 526</u> 3			<u>ACC 503</u> 3	<u>ACC 562</u> 3
FIN 201	<u>ACC 523</u> 3	<u>ACC 563</u> 3			<u>ACC 561</u> 3	<u>ACC 566</u> 3
M COM 320	<u>ACC 560</u> 3	ACC 453 3			<u>HRM 540</u> 3	Elective 3
MKTG 201	<u>FIN 520</u> 3	MSB 571 3			STRAT 560 3	Elective 3
GE	ACC 241 3	Elective 3			Elective 3	
RELIGION						
	15	15			15	12

SCHEDULE #2: WINTER INTERNSHIP						
Assumed Completed	Fall 2026	Winter 2027	Spring 2027	Summer 2027	Fall 2027	Winter 2028
ECON 110	<u>ACC 404</u> 3	<u>ACC</u> 3	<u>ACC 563</u> 3	ACC 241 3	<u>ACC 503</u> 3	<u>ACC 453</u> 3
FIN 201	<u>ACC 523</u> 3	<u>599R</u>	Elective 3	STRAT 392 3	<u>ACC 561</u> 3	<u>ACC 526</u> 3
M COM 320	<u>ACC 560</u> 3	(Elective)			<u>HRM 540</u> 3	<u>ACC 562</u> 3
MKTG 201	<u>FIN 520</u> 3				Elective 3	<u>ACC 566</u> 3
GE	MSB 571 3				Elective 3	
RELIGION						
	15	3	6	6	15	12