

**MASTER OF SCIENCE IN ACCOUNTING
TAXATION**

Effective September 2024
(30 – 36 Credits / 10-12 Courses)

Pre-Program Foundation Courses
(6 Credits / 2 Courses)

<u>Course</u>	<u>Title</u>	<u>Prerequisite</u>
GR 521	Managerial Statistics	None
GR 524	Accounting for Decision Making	None

Accounting Core Foundation Courses
(12 Credits / 4 Courses)

Students who have completed equivalent coursework to the *Accounting Core Foundation* may substitute electives for these courses. Course equivalency is evaluated during the admission process and students are notified with their admission letter.

<u>Course</u>	<u>Title</u>	<u>Prerequisite</u>
AC 611	Financial Reporting & Analysis	GR 524
AC 730	Business Processes & Controls Assessment	None
AC 770	Data Analytics for Accountants	GR 521 & GR 524
AC 793	Professional Judgment, Ethics & Decision Making	GR 524

Taxation Required Courses
(12 Credits / 4 Courses)

Required:

TX 600	Professional Tax Practice	None
TX 601	Federal Taxation of Income	Not open to students who have taken AC 750
TX 603	Corporations & Shareholders	None
TX 604	Multi-Jurisdictional Taxation	None

Elective Courses
(6 Credits / 2 Courses)

Select 2 of the following:

<u>Course</u>	<u>Title</u>	<u>Prerequisite</u>
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AC 612	Advanced Topics in Financial Reporting	AC 611
AC 621	Managerial Accounting	GR 524
AC 701	Internship in Accounting Practice	3 AC courses at 600+ level
AC 721	Performance Management & Evaluation	GR 524
AC 731	Financial Information Systems	AC 730
AC 741	Financial Statement Audit	AC 611 & Pre or Co-Req AC 730
AC 742	Information Technology Audit	AC 741 or AC 744
AC 744	Internal Audit	None
AC 753	Tax Factors in Business Decisions	AC 750 or TX 601
AC 754	Accounting for Income Taxes	AC 611 & AC 750
AC 772	Principles of Fraud Investigation	AC 611 or Pre or Co-Req GR 524
AC 773	Fraud & Forensic Accounting	GR 524
AC 777	Accounting Analytics in Practice	MA 705 or ST 625 or AC 770 or AC 799
AC 781	International Dimensions of Accounting	GR 524 or AC 611
CS 602	Data-Driven Development with Python	None
CS 605	Data Management & SQL for Analytics	None
CS 607	Cybersecurity	None
CS 650	Data Analytics Architectures with Big Data	CS 602 & CS 605
CS 655	Managing with Analytics	None
CS 725	Information Security, Controls & Ethics	None
CS 741	Enterprise Systems Planning & Configuration	AC 730 or GR 602
ETH 700	Ethical Issues in Corporate Life	None
FI 625	Corporate Finance: Theory, Tools & Concepts	GR 524
FI 627	Corporate Finance: Applications & Advanced Topics	FI 625 or GR 525

TX 707	Pass-Through Entities & Closely Held Businesses	None
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Academic Planner: Master of Science in Accounting

Major: Taxation

This worksheet is intended to help you plan your course enrollments to be sure that they align with the Master of Science in Accounting: Taxation curriculum. Use this worksheet along with Degree Works to track your progress toward program completion.

Please note in order to graduate students must:

- Complete all degree requirements within five years
- Earn a minimum of 2.7 cumulative GPA

Advising Guidance:

- Only pre-program foundation courses may be waived. Insert a “W” under the Waiver/Substitution column.
- If you received a substitution for a course, you are required to make up the credits by taking an elective course listed under the major elective list (refer to the program guide above). Insert the new course number under the Waivers/Substitution column and the same row as the substituted course.
- All course prerequisites must be satisfied. Please note that the stated prerequisites of a course may also have a prerequisite that must be satisfied.
- Refer to the [Graduate Catalog](#) for guidance about when classes are typically offered.

Name:

Matriculation Date:

Bentley ID:

Anticipated Completion Date:

Course Number & Title	Credits	Summer	Fall	Spring	Waiver/Substitution
Pre-Program Foundation Courses (6 Credits / 2 Courses)					
GR 521 Managerial Statistics	3				
GR 524 Accounting for Decision Making	3				
Core Foundation Courses (12 Credits / 4 Courses)					
AC 611 Financial Reporting & Analysis	3				
AC 730 Business Processes & Controls Assessment	3				
AC 770 Data Analytics for Accounting	3				
AC 793 Professional Judgment, Ethics & Decision Making	3				
Taxation Required Courses (12 Credits / 4 Courses)					
TX 600 Professional Tax Practice	3				
TX 601 Federal Taxation of Income	3				
TX 603 Corporations & Shareholders	3				
TX 604 Multi-Jurisdictional Taxation	3				
Elective Courses (6 Credits / 2 Courses)					
1.	3				
2.	3				
Total Credits:					

Notes: