

## Master of Taxation

In only nine months, the Master of Taxation (MTax) will enhance your strategic thinking, decision-making, and communication, while focusing on data and analytics. Courses are taught by a mix of research faculty, former Big Four tax partners, and professionals with substantial experience and expertise. Explore the discipline in greater depth than you could in an accounting master's with a tax concentration: Five of the 10 courses are deep, technical, and tax-driven.

Individualized attention and development are hallmarks of the MTax program. In fact, with access to Surgent CPA Review materials, MTax students can prepare for, take, and pass the CPA exam while enrolled in the program.



“Friends in similar programs ask me about subjects that are baseline knowledge here. There is a huge difference between going to school just to get a piece of paper with a degree on it and getting an education that prepares you for a career or the CPA exam.”

*Jennifer Campbell, MTax 2019*

Develop the  
technical and  
professional  
knowledge  
needed to target  
a career in tax.

**89%**

of 2018 U.S. work-authorized  
MTax students were employed  
within 90 days of graduation

**140,000**

new jobs for tax auditors  
and accountants expected  
by 2026, a 10% growth  
in 10 years

– Bureau of Labor Statistics

The MTax fulfills current course  
requirements for the CPA exam



The Uniform  
CPA Examination



**U.S. News & World Report**  
No. 1 Most innovative schools

# Master of Taxation curriculum

The W. P. Carey Master of Taxation (MTax) program deepens and broadens your knowledge of taxation and opens doors to top hiring firms. Case-based courses and team assignments accelerate your learning and prepare you for the profession.

## **Tax Research, Professional Responsibilities and Property Transactions**

Examine the tax consequences of common types of property transactions and enhance your ability to identify tax issues, locate and understand tax authority, and apply the authority to factual situations.

## **Accounting Analytics I**

Examine analytics in the accounting function. Calculate, interpret, and apply descriptive, predictive, and prescriptive analytics in a variety of case settings focusing on auditing, risk management, forensics, and strategic planning decisions and events.

## **Professional Responsibilities I**

A class focused on successfully preparing for the CPA Exam with an emphasis on review, ethics requirements, and testing strategies.

## **Accounting Analytics II**

Addresses the emerging roles of accounting analytics in accounting, auditing and tax contexts. Technological advances have allowed the capture and economic storage of massive accounting and business data and the focus of this class is how to productively gather and apply big data to a variety of accounting, auditing and tax-related contexts. Focuses on understanding the data within major accounting information systems and generating meaningful audit and/or tax analytics from the data. Critical to this is a deep understanding of accounting flows, processes and controls in order to understand and build meaningful audit-centric and/or tax-centric analytics.

## **Taxation of Corporations and Shareholders**

Master common situations in federal corporate taxation, including shareholder taxation. Explore the tax ramifications of corporate formations, operations, distributions to shareholders, liquidations, acquisitions, and reorganizations.

## **Professional Responsibilities II**

A class focused on successfully preparing for the CPA Exam with an emphasis on review, ethics requirements, and testing strategies.

## **International Taxation**

Explore international taxation from a U.S. perspective, including tax treaties, transfer pricing, and inbound and outbound transactions. Explore current tax developments through cases focused on issue identification, research, professional judgment, and communication skills like those encountered in practice.

## **Taxation of Pass-Through Entities**

Develop a working knowledge of partnership income taxation. Topics include partnership taxation, partnership allocations, transactions between partners and partnerships, sales of partnership interests, distributions, and S corporations.

## **State and Local Taxation**

Discover principles of multi-state taxation, including the interaction among various multi-state tax issues and federal and state constitutional constraints. This course covers income tax with an emphasis on corporate tax matters, sales/use/gross receipts/excise taxes, and property taxes.

## **Professional Responsibilities III**

A class focused on successfully preparing for the CPA Exam with an emphasis on review, ethics requirements, and testing strategies.

## Companies that hire our graduates

- CBIZ MHM LLC
- CBRE (CB Richard Ellis)
- CliftonLarsonAllen
- Clifton Douglas LLP
- Deloitte LLP
- Eide Bailly
- Ernst & Young
- Grant Thornton LLP
- Henry & Horne LLP
- King, Tripp, and Henry
- KPMG LLP
- Miller Russell Associates
- Moss Adams
- Pinto & Stewart PC
- PricewaterhouseCoopers
- Ryan LLC