

Saint Louis University
John Cook School of Business
Master of Accounting - Program of Study
Area of Emphasis - Taxation

Pre-Requisite Courses

General Pre-Requisite Courses (waived based on prior academic work or examination)

	Course Number	Required <small>(may be waived)</small>	Hours	Grade	Semester Completed
Financial Accounting	ACC 220		3		
Managerial Accounting	ACC 222		3		
Quantitative Methods and Statistics	OPM 207		3		
Legal Environment of Business I	MGT 218		3		

Accounting Pre-Requisite Courses (complete before beginning advanced courses)

	Course Number	Required <small>(may be waived)</small>	Hours	Grade	Semester Completed
Financial Reporting I	ACC 311		3		
Cost Management	ACC 322		3		
Financial Reporting II	ACC 411		3		
Accounting Information Systems	ACC 425		3		
Federal Income Tax	ACC 430		3		

Area of Emphasis - Taxation

Required Courses (12 Hours)

Auditing (if not taken as undergraduate)	ACC 440		3		
Financial Reporting III	ACC 611		3		
Federal Income Tax - Corporate	ACC 634		3		
Legal Environment of Business II	MGT 428		3		

Elective Courses for Taxation Emphasis (9 - 15 Hours)

Flow-Thru Entities	ACC 632		3		
State and Local Tax (SALT)	ACC 635		3		
Seminar in Tax Research	ACC 636		3		
Wealth Planning (Estate, Gift, Fiduciary)	ACC 638		3		
International Tax	ACC 639		3		

Elective Courses (3 - 9 Hours)

Accounting Internship	ACC 581		3		
Graduate Reading Course	ACC 598		3		
Contemporary Financial Reporting ***	ACC 603		3		
Seminar in Acct. and Social Responsibilities	ACC 614		3		
International Accounting	ACC 616		3		
Financial Statement Analysis	ACC 619		3		
IT Audit	ACC 640		3		
Forensic and Investigative Accounting	ACC 645		3		
Non-Accounting Electives	TBD		3		

30-54 **Total Hours Required**

To complete the Area of Emphasis in Taxation, the student must complete the four "Required Courses", and at least three of the "Elective Courses for Taxation Emphasis". The remaining courses required to complete the 30 hours of graduate level courses will be chosen from the "Elective Courses".

Note: 15 - 21 hours of the 30 hours of graduate courses must be accounting courses, and 9 - 15 hours may be non-accounting electives which will be chosen from a list of eligible graduate courses.

*** ACC 603 satisfies the research requirement now mandatory for some states.