TAXATION

Learning Outcomes

1. Solid Tax Foundation

MTax graduates will acquire technical competence in multiple areas of the tax law.

Learning Objectives:

- MTax graduates will acquire in-depth understanding of tax authority, including law, regulations and court cases in a number of taxation areas.
- MTax graduates will demonstrate knowledge of tax policy and procedure as well as how the IRS interprets/applies laws.

2. Tax Analysis

Learning Objectives:

- MTax graduates will develop the ability to analyze and resolve complex tax matters, through issue identification, research, and application of the law to specific facts.
- MTax graduates will develop the skills and knowledge to systematically and analytically provide tax planning and recommendations.

3. Communication

MTax graduates will be able to effectively communicate tax research results and strategies.

Learning Objectives:

- MTax graduates will develop skills needed to present written research results and recommendations in the form of case briefs, memos and letters for both clients and management.
- MTax graduates will learn to orally communicate tax well-reasoned research results and recommendations to individuals and groups.

4. Ethical Responsibilities

MTax graduates will be attuned to the ethical responsibilities of a tax professional in today's society.

Learning Objectives:

- MTax graduates will learn to apply laws, ethical principles, and professional standards in order to evaluate situations and make moral decisions.
- MTax graduates will cultivate a principled approach to leadership, valuing others' perspectives and acting with integrity.