

# TAXATION

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## 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.