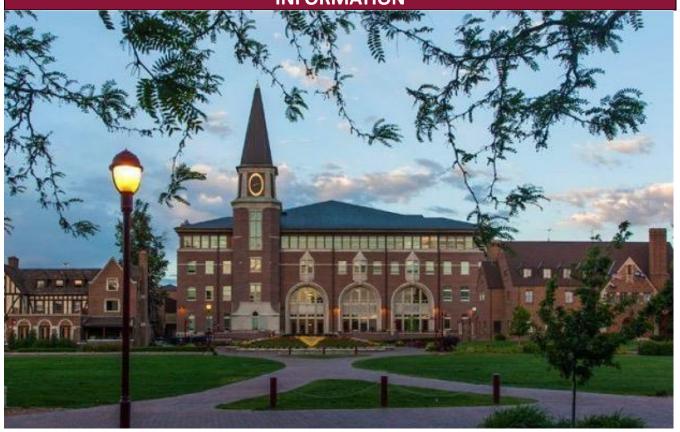
LL.M./M.T. ANNUAL COURSE PLAN

Required Courses (16 Credits)						
Course Title	Credit Hrs.	Fall	Spring	Summer		
Federal Income Tax	2	Х	Х			
Taxation of Property Transactions	2	х	Х			
Corporate Taxation	3	х				
Basic Tax Procedure	2	Х				
Partnership Taxation	3		Х			
Tax Research and Writing	2		Х			
Tax Accounting	2			Х		

Elective Courses (8 or 14 Credits)						
Course Title	Credit Hrs.	Fall	Spring	Summer		
International Taxation – Inbound	2	X				
International Taxation – Outbound	2		х			
Estate & Gift Taxation	2	Х				
Estate Planning	2		Х			
Fiduciary Income Taxation	2			Х		
Taxation of Corporate Reorgs & Divisions	2		Х			
S Corporations	2			Х		
Nonprofit Organizations and Taxation	2	Х				
State & Local Taxation	2		Х			
Advanced Tax Procedure	2		Х			
Retirement Plans & Deferred Compensation	2	Х				
Tax Ethics	3	Х				
Consolidated Returns	2		Х			
Low Income Taxpayer Clinic	1–4	Х	х			

LL.M./M.T. ANNUAL COURSE PLAN INFORMATION



- New students typically start with Federal Income Tax and Taxation of Property Transactions as
 their first two courses. If a new student is seeking additional courses, they should consider
 Corporate Taxation and Basic Tax Procedure (if starting in the Fall). If starting in the Spring, new
 students are advised to take Federal Income Tax and Taxation of Property Transactions with Tax
 Research and Writing.
- It is best to plan to limit Summer enrollment to 4 or fewer credit hours.
- The following courses require the noted pre-requisites:
 - Estate Planning (Estate and Gift)
 - Taxation of Corporate Reorgs and Divisions (Corporate)
 - S Corps (Corporate)
 - Advanced Tax Procedure (Basic Tax Procedure)