Why choose the Master of Taxation program at WSU?

It is the only AACSB accredited MTax degree offered in Utah. All courses are offered late afternoons and evenings at our convenient WSU Davis campus in Layton.

This unique degree offers students the opportunity to obtain taxation, accounting, and analytical skills that apply to a variety of tax and accounting professions as well as government careers specific to the U.S. taxation system.

APPLICATION REQUIREMENTS
1. MTax application (online)
2. MTax application fee: $60.00
3. GMAT test (average score is approximately 580)
4. Current resume
5. A four year Bachelor’s degree (average GPA is approximately 3.5). If the major is not Accounting see leveling courses below.
6. For non-WSU students:
   Two letters of recommendation
   Official transcripts for all college level work

Application Deadlines:
Fall entrance: Aug. 1 (*April 1)
Spring entrance: Dec. 1 (*Nov. 1)
Summer entrance: April 1 (*April 1)

* For an applicant to be considered for a scholarship the application must be received by the date in parentheses. For priority scholarship consideration Fall applications must be in by April 1. There will be a 2nd round of Fall scholarships decided upon for applications received by July 1.

LEVELING COURSES

Students with a non-accounting Bachelor’s degree may be required to take the following undergraduate courses. For questions concerning course equivalents from other universities, please contact the School of Accounting & Taxation.

- College Algebra
- Business Law
- Business Stats I
- Microeconomics
- Macroeconomics
- Financial Accounting
- Managerial Accounting
- Intermediate Accounting I
- Intermediate Accounting II
- Cost Accounting
- Individual Tax
- Accounting Info. Systems
- Audit
- Global & Complex Entities

PROGRAM REQUIREMENTS

30 CREDITS TOTAL
F=Fall, S=Spring, Su=Summer
all classes are 3 credits

Required Courses – 18 credits
MTAX 6400 Tax Research and Communication (F, Su)
MTAX 6405 Accounting for Income Taxes (F)
MTAX 6430 Advanced Individual Taxation (F, Su)
MTAX 6435 State & Local Tax/Federal Tax Practice (F)
MTAX 6460 Advanced Corporate Taxation (S, Su)
MTAX 6470 Advanced Partnership Taxation (F, Su)

Electives – 12 credits

One elective must be selected from the following:
MTAX 6410 International Taxation (S)
MTAX 6445 Gifts, Estates, Trusts & Exempt Organizations (S)
MTAX 6450 Real Estate Taxation
MTAX 6480 Retirement Planning & Employee Benefits (S)
MTAX 6490 Mergers, Acquisitions & Consolidations (Su)

One elective must be a MAcc course and an additional two electives are to be selected from MAcc, MTax or approved MBA courses below:
MACC 6120 Financial Accounting and Reporting (S, Su)
MACC 6130 Government and Non-Profit Accounting (F)
MACC 6160 Financial Statement Analysis (S)
MACC 6310 Advanced Cost (F)
MACC 6330 Strategic Management Accounting (S)
MACC 6560 Advanced Auditing & Assurance Services (F)
MACC 6570 Information Systems Auditing (S)
MACC 6580 Internal Auditing (S)
MACC 6610 Advanced Accounting Info. Systems (F)
MTAX 6410 International Taxation (S)
MTAX 6445 Gifts, Estates, Trusts & Exempt Organizations (S)
MTAX 6450 Real Estate Taxation
MTAX 6480 Retirement Planning & Employee Benefits (S)
MTAX 6490 Mergers, Acquisitions & Consolidations (Su)
MBA 6310 Information Technology in the Enterprise
MBA 6530 E-Business
MBA 6540 Negotiations
MBA 6580 Project Management
MBA 6630 Networking & Information Systems
MBA 6640 Information Assurance in the Enterprise

Updated 2/15
Master of Taxation

**Tuition**

- **Full-Time Resident**
- **Full-Time Non-Resident***

*Tuition waiver offered to all non-resident students that are U.S. citizens or have a valid non-immigrant visa status. See website for current tuition information.

**Over 90% of MTax students are employed at graduation**

**Career Development Activities**

- Mock interviews
- On campus recruiting
- Paid internship opportunities
- Résumé assistance
- Business etiquette training
- Graduate employment seminars
- Spring and fall business career fairs
- Office visits at public accounting firms
- Networking events with alumni

**Sample of Recent Employers**

<table>
<thead>
<tr>
<th>America First Credit Union</th>
<th>HJ &amp; Associates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Autoliv</td>
<td>Intermountain Healthcare</td>
</tr>
<tr>
<td>CBIZ</td>
<td>Jones Simpkins</td>
</tr>
<tr>
<td>Pinnacle Accountancy Group</td>
<td>KPMG</td>
</tr>
<tr>
<td>Cook Martin Poulson</td>
<td>Price Waterhouse Coopers</td>
</tr>
<tr>
<td>Deloitte</td>
<td>Strata Fund</td>
</tr>
<tr>
<td>Eide Bailly</td>
<td>Tanner</td>
</tr>
<tr>
<td>Ernst &amp; Young</td>
<td>Tuescher, Ruf, Walpole</td>
</tr>
<tr>
<td>FJ &amp; Associates</td>
<td>Ulrich &amp; Associates</td>
</tr>
<tr>
<td>FJ Management</td>
<td>UMB Fund Services</td>
</tr>
<tr>
<td>Goldman Sachs</td>
<td>Utah State Auditor</td>
</tr>
<tr>
<td>Haynie &amp; Co.</td>
<td>WSRP</td>
</tr>
</tbody>
</table>

**Class Profile**

- Average Overall GPA: 3.5
- Average GMAT: 580
- Non-WSU Grads: 54%
- Non-Accounting Bachelors: 37%
- Average Class Size: 15
- Total Students: 27

**GMAT Waiver**

Applicants who meet all three of the following conditions may elect to have the GMAT requirement waived:

- Bachelors degree from an AACSB accredited institution
- Cumulative overall GPA of 3.7 or higher
- Cumulative accounting GPA of 3.7 or higher

*Those with a master’s degree can petition for a waiver*