

**ST. JOHN'S UNIVERSITY**  
**THE PETER J. TOBIN COLLEGE OF BUSINESS**  
**MASTER OF SCIENCE - TAXATION**

The MS in Taxation is intended to provide students with a comprehensive and in-depth knowledge of the Internal Revenue Code, tax regulations, judicial decisions and Treasury rulings. The goal of the tax curriculum is to provide the student with an opportunity to focus in the technical areas of taxation so that they will be able to enter and advance in the profession of public accountancy as tax specialists or enter corporate management in the tax arena.

**CORE COURSES**

*0-3 credits*

Individual Tax Planning



**CURRICULUM**

*16 credits*

Tax Research and Writing  
Corporate Taxation  
Taxation of Partnerships and Partners  
Taxation Estates and Gifts  
Practice and Procedure  
Research Project



**CURRICULUM ELECTIVES**

*6 credits*

*Select two courses from the following:*

Internship in Taxation  
Tax Planning for High Net-worth Individuals  
Corporate Distributions/Liquidations/Reorganizations  
Consolidated Federal Income Tax Returns  
Interstate Commerce  
Foreign Operations  
Compensations, Benefits, and Retirement Plans  
Real Estate  
Financial Products  
Related Issues for Tax-Exempt Institutions  
Taxation of Specialized Industries  
Tax Accounting  
Special Topics in Taxation



**BUSINESS ELECTIVE**

9 credits

Students are permitted to complete 9 credit hours in Accounting, Tax or another business area with the permission of an Academic Dean.