

TAXATION, CERT

for the Graduate Certificate in Taxation (online)

The Taxation Graduate Certificate is designed to develop leaders who understand (1) the U.S. federal tax system as it relates to individuals, employees, and sole proprietors; (2) the U.S. federal income tax treatment of corporations and pass-through entities; (3) state and local income tax laws prevalent in the U.S.; and (4) the tax treatment, issues, planning techniques and underlying government policies involved in doing business internationally. This Graduate Certificate will not only provide a strong technical tax knowledge, but also provide students with opportunities to apply this knowledge via experiential learning opportunities.

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Graduation Requirements

Minimum Cumulative GPA: 2.75

Minimum hours required for certificate completion: 12 hours

Students who have successfully completed the *Taxation* certificate may use the certificate to satisfy the following degree requirements, provided they apply and are admitted to the degree program:

12 hours of elective coursework requirements of the iMSA degree program

12 hours of elective coursework requirements of the iMBA degree program

12 hours of elective coursework requirements of the iMSM degree program

Code	Title	Hours
Required		
ACCY 505	Federal Taxation	4
ACCY 507	Taxation of Business Entities	4
ACCY 550	Multistate Taxation	2
ACCY 554	International Taxation	2
Total Hours		12

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The learning objectives primarily include the ability to understand and evaluate:

1. The U.S. federal tax system as it relates to individuals, employees, and sole proprietors;
2. The U.S. federal income tax treatment of corporations and pass-through entities, including Subchapter S corporations, partnerships, and limited liability companies;
3. State and local income tax laws prevalent in the U.S. today, including their historical progression and strategies for minimizing their impact; and
4. The tax treatment, issues, planning techniques and underlying government policies involved in doing business internationally.
5. Professional tax practice responsibilities and ethics, including the regulation of tax advisers under both federal regulation and professional guidelines.

Graduate Degree Programs in Accountancy

- Majors
 - Accountancy, MAS (<http://catalog.illinois.edu/graduate/bus/accountancy-mas/>)
 - optional concentrations
 - Business & Public Policy (<http://catalog.illinois.edu/graduate/bus/concentration/finance/business-public-policy/>)
 - Corporate Governance & International Business (<http://catalog.illinois.edu/graduate/bus/concentration/badm/corporate-governance-international-business/>)
 - Data Analytics in Accountancy (<http://catalog.illinois.edu/graduate/bus/concentration/accy/data-analytics-accountancy/>)
 - Finance (<http://catalog.illinois.edu/graduate/bus/concentration/finance/finance/>)
 - Financial Reporting & Assurance (<http://catalog.illinois.edu/graduate/bus/accountancy-mas/financial-reporting-assurance/>)
 - Information Technology & Control (<http://catalog.illinois.edu/graduate/bus/concentration/badm/information-technology-control/>)
 - Real Estate (<http://catalog.illinois.edu/graduate/bus/concentration/finance/real-estate/>)
 - Supply Chain Management (<http://catalog.illinois.edu/graduate/bus/concentration/badm/supply-chain-management/>)
 - Taxation (<http://catalog.illinois.edu/graduate/bus/concentration/accy/taxation/>)
 - Accountancy, MS (<http://catalog.illinois.edu/graduate/bus/accountancy-ms/>) (on campus & online)
 - optional concentrations
 - Accountancy Analytics (<http://catalog.illinois.edu/graduate/bus/accountancy-ms/accountancy-analytics/>) (online)
 - Business & Public Policy (<http://catalog.illinois.edu/graduate/bus/concentration/finance/business-public-policy/>)
 - Corporate Governance & International Business (<http://catalog.illinois.edu/graduate/bus/concentration/badm/corporate-governance-international-business/>)
 - Data Analytics in Accountancy (<http://catalog.illinois.edu/graduate/bus/concentration/accy/data-analytics-accountancy/>)
 - Digital Marketing (<http://catalog.illinois.edu/graduate/bus/concentration/badm/digital-marketing/>)
 - Entrepreneurship & Strategic Innovation (<http://catalog.illinois.edu/graduate/bus/concentration/badm/entrepreneurship-strategic-innovation/>)
 - Finance (<http://catalog.illinois.edu/graduate/bus/concentration/finance/finance/>)
 - Global Challenges in Business (<http://catalog.illinois.edu/graduate/bus/concentration/badm/global-challenges-business/>)
 - Information Technology & Control (<http://catalog.illinois.edu/graduate/bus/concentration/badm/information-technology-control/>)

- Supply Chain Management (<http://catalog.illinois.edu/graduate/bus/concentration/badm/supply-chain-management/>)
- Taxation (<http://catalog.illinois.edu/graduate/bus/concentration/accy/taxation/>)
- Accountancy, PhD (<http://catalog.illinois.edu/graduate/bus/accountancy-phd/>)
- Minors
 - Accountancy (<http://catalog.illinois.edu/graduate/bus/minors/accy/accountancy/>)
- Certificates
 - Accounting Data Analytics, CERT (<http://catalog.illinois.edu/graduate/bus/accy/accounting-data-analytics-cert/>) (online)
 - Accounting Foundations, CERT (<http://catalog.illinois.edu/graduate/bus/accy/accounting-foundations-cert/>) (online)
 - CPA Pathways, CERT (<http://catalog.illinois.edu/graduate/bus/accy/cpa-pathways-cert/>) (online)
 - Taxation, CERT (p. 1) (online)

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Accounting

Chair of Department: Michael Donohoe

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Associate Director of Graduate Studies: Ashley Lamb

Program Website (<https://giesbusiness.illinois.edu/mas/>)

Department Website (<https://giesbusiness.illinois.edu/accountancy/>)

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Gies College of Business

College Website (<https://giesbusiness.illinois.edu/>)

Admissions

Grad College Admissions & Requirements (<https://grad.illinois.edu/admissions/apply/>)

Gies College Admissions & Requirements (<http://catalog.illinois.edu/schools/gies-business/academic-units/>)