

Taxation MS

BEASLEY SCHOOL OF LAW

About the Program

The Beasley School of Law offers an MS program for accountants through which students acquire in-depth knowledge of taxation law. This program is ideally suited for accountants wishing to gain a mastery of taxation law, without becoming lawyers. Students in the program take both law and business classes and seminars with our Master of Laws in Taxation students. Courses are taught primarily by law faculty, with the exception of advanced accounting classes taught by faculty from the Fox School of Business and Management. Students develop both practical and theoretical expertise through case analyses and rigorous class participation with lawyers and Juris Doctor students. The Beasley School of Law has a solid history of preparing students to hit the ground running in a variety of law and law-related fields.

Time Limit for Degree Completion: 5 years

Campus Location: Online, with some in-person instruction on Main or the Center City campuses

Full-Time/Part-Time Status: The degree program can be completed on a full- or part-time basis.

Interdisciplinary Study: Business classes in Valuation and Accounting may be required.

Affiliation(s): The Beasley School is a member of the American Association of Law Schools.

Ranking: The Beasley School of Law is highly ranked. In the 2023-2024 rankings by *U.S. News & World Report*, Beasley is tied for 54th out of 196 law schools.

Accreditation: The Beasley School of Law is fully accredited by the American Bar Association.

Areas of Specialization: Areas of specialization include:

- Business
- Estate Planning
- Employee Benefits
- Litigation

Job Prospects: Graduates are prepared for employment in accounting firms or to advance in their careers at their current firm.

Non-Matriculated Student Policy: Students must be matriculated in the program to take courses.

Financing Opportunities: Matriculated students are eligible for federal financial aid.

Admission Requirements and Deadlines

Application Deadline:

Fall:

- Early admission: December 1
- General Admission June 30

Applications are processed as they are received throughout the year. Late applications may be considered for admission.

APPLY ONLINE to this graduate program.

Letters of Reference:

Number Required: 1

From Whom: Letters of recommendation should be obtained from an immediate supervisor, current or past, and/or from academic evaluators.

Bachelor's Degree in Discipline/Related Discipline: A baccalaureate degree in Accounting or in a related field is required.

Statement of Goals: Describe your future goals in specific terms and how the MS will assist you in achieving those goals.

Standardized Test Scores:

For applicants whose native language is not English, a minimum score on the TOEFL or IELTS is required:

- TOEFL iBT: 88
- IELTS Academic: 6.5

Resume: Current resume required.

Transfer Credit: Advanced standing is not granted.

Program Requirements

General Program Requirements:

Number of Credits Required Beyond the Baccalaureate: 30

*Required Courses:*¹

Code	Title	Credit Hours
Core Courses		
MLTX 0521	Partnership Taxation	3
MLTX 0522	Corporate Taxation I	3
MLTX G518	Introduction to Tax and Legal Reasoning	2
MLTX G641	Taxation II	3
Accounting for Income Taxes		3
Electives		
Select courses from the following to total at least 16 credits: ²		16
JUDO 0670	Tax Practicum	
JUDO 1021	Tax Policy and Administration Colloquium	
JUDO 1036	Low Income Taxpayer Policy and Practice	
MLTX 0511	Estate and Gift Taxation	
MLTX 0515	Estate Planning II	
MLTX 0520	Real Estate Taxation	
MLTX 0998	Guided Research	
MLTX G500	Non Tax Issues with Estate Planning	
MLTX G501	Introduction to Employee Benefits	
MLTX G504	IRS Collections	
MLTX G505	State and Local Taxation	
MLTX G509	Taxation of Executive Compensation	
MLTX G512	Income Taxation of Estates and Trusts	
MLTX G513	Estate Planning I	
MLTX G514	Taxation of Exempt Organizations	
MLTX G516	Business and Estate Planning Involving Closely Held Businesses	
MLTX G525	Qualified Employee Benefit Plans	
MLTX G526	Welfare Benefit Plans	
MLTX G528	Civil and Criminal Tax Penalties	
MLTX G529	Tax Practice from the In-House Perspective	
MLTX G531	Tax Procedure	
MLTX G548	Tax Treaties	
MLTX G571	International Taxation	
MLTX G802	ERISA/Fiduciary Provisions	
MLTX G803	Estate Planning I	
MLTX G804	Tax Provsn Corp Acquistn	
MLTX G805	Drafting and Analyzing Fundamental Estate Planning Documents	
MLTX G807	Professional Conduct in Tax Practice	
MLTX G860	Employee Benefits Tax Policy	
Data Analytics I: Data Extraction and Transformation		
Data Analytics II: Data Visualization		
Project Management		

State and Local Tax Controversy
 Tax Research and Writing
 Taxation of Mergers and Acquisitions

Total Credit Hours**30**

- ¹ For course information in the Beasley School of Law, see <http://www.law.temple.edu/resources/student-services/course-registration/schedules-and-descriptions/>.
- ² Additional electives related to tax law may be approved by the Academic Director.

Culminating Event: Completion of coursework is required to earn the MS in Taxation.

Contacts**Program Web Address:**

<https://www.law.temple.edu/academics/degrees/mst/>

Department Information:

Office of Graduate and International Programs
 Temple University Beasley School of Law
 1719 N. Broad Street, 710 Klein Hall
 Philadelphia, PA 19122-6002
kathy.mandelbaum@temple.edu
 215-204-1448
 Fax: 215-204-2282

Mailing Address for Application Materials:

Office of Graduate and International Programs
 Temple University Beasley School of Law
 1719 N. Broad Street, 710 Klein Hall
 Philadelphia, PA 19122-6002

Department Contacts:

Office Manager:
 Farlistcity El-Baker
farlistcity.el-baker@temple.edu
 215-204-1073

Academic Director:
 Kathy Mandelbaum, Esq.
 Director, MS in Taxation and LLM in Taxation
kathy.mandelbaum@temple.edu
 215-204-5382