

ATTACHMENT 2: CURRICULAR MAP - MLST

Program Outcomes:	Program Outcome 1	Program Outcome 2	Program Outcome 3	Program Outcome 4	Program Outcome 5
Upon Completion of the MLST, students will be able to:	To identify, classify, and describe local, state, federal and international tax laws and issues	To develop, practice, and apply tax law research skills	To assess, analyze, and categorize real world tax matters	To evaluate, interpret and explain tax laws and their applications to individuals and/or businesses	To identify and describe ethical implications and consequences of tax practice
Introduction to Federal Income Taxation for MLST	I	I	M	I	I
Federal Tax Accounting & Tax Timing Issues	I		I	M	D
Federal Taxation of Property Dispositions	M	M	M	D	M
Federal Tax Procedure & Professional Responsibility	D		I	D	M
Corporate Taxation	I	D	D	M	I
Partnership Taxation	I		D	M	I

Key: I = LOs introduce at basic level; D = Developed – students given feedback to develop more sophistication in LOs; M = Mastery – students demonstrate mastery in LOs

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Tax Research	I	M	D		
California Tax Appeals Assistance Program	I	M	D	D	I
Estate & Gift Taxation	I	D	I	M	
Estate Planning	I	D	I	D	M
Foreign Taxation I & II	D	I	D	M	
Income Taxation of Trusts &					

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Estates	I		I		
Non-Profit Taxation	I		D		D
Qualified & Non-Qualified Compensation Issues	I		D	D	I
State & Local Taxation	I		D	D	D
Tax Fraud, Crime & Investigations	I		I	D	D
Tax Policy	I		D	D	

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