

New Program Proposal

Date Submitted: 09/18/19 5:22 pm

Viewing: **ACCTMP-TAXA : Professional**

Accounting: Taxation Concentration

Last edit: 10/05/19 11:30 am

Changes proposed by: kboston

Submitter: User ID: kboston Phone:
5-4622

Program Status Active

Academic Level Graduate

Type of proposal Major/Field of Study

Select a reason for Adding New Concentration
this new program

Are you adding a concentration?
Yes

Concentration(s):

In Workflow

1. WCOB Dean Initial
2. GRAD Dean Initial
3. Director of Program Assessment and Review
4. Registrar Initial
5. Institutional Research
6. ACCT Chair
7. WCOB Curriculum Committee
8. WCOB Faculty
9. WCOB Dean
10. Global Campus
11. Provost Review
12. University Course and Program Committee
13. Graduate Committee
14. Faculty Senate
15. Provost Final
16. Provost's Office-- Notification of Approval
17. Registrar Final
18. Catalog Editor Final

Approval Path

1. 09/18/19 5:24 pm
Karen Boston
(kboston):
Approved for WCOB
Dean Initial
2. 09/18/19 5:26 pm
Pat Koski (pkoski):

- Approved for GRAD
Dean Initial
3. 09/25/19 10:16 am
Alice Griffin
(agriffin): Approved
for Director of
Program
Assessment and
Review
 4. 10/01/19 4:30 pm
Lisa Kulczak
(lkulcza): Approved
for Registrar Initial
 5. 10/02/19 8:56 am
Gary Gunderman
(ggunderm):
Approved for
Institutional
Research
 6. 10/02/19 10:54 am
Gary Peters
(peters): Approved
for ACCT Chair
 7. 10/03/19 11:03 am
Karen Boston
(kboston):
Approved for WCOB
Curriculum
Committee
 8. 10/03/19 11:11 am
Karen Boston
(kboston):
Approved for WCOB
Faculty
 9. 10/03/19 11:11 am
Karen Boston
(kboston):
Approved for WCOB
Dean

10. 10/03/19 1:13 pm
Suzanne Kenner
(skenner): Approved
for Global Campus
11. 10/04/19 10:23 am
Terry Martin
(tmartin): Approved
for Provost Review
12. 10/25/19 4:55 pm
Alice Griffin
(agriffin): Approved
for University
Course and Program
Committee
13. 11/21/19 3:39 pm
Pat Koski (pkoski):
Approved for
Graduate
Committee

Action	Code	Title
Add new	ACCTMP-TAXA	Taxation

Are you adding or modifying a track? No

Are you adding or modifying a focused study? No

Effective Catalog Year Fall 2020

College/School Code Walton College of Business (WCOB)

Department Code Department of Accounting (ACCT)

Program Code ACCTMP-TAXA

Degree Master of Professional Accounting

CIP Code

52.0301 - Accounting.

Program Title

Professional Accounting: Taxation Concentration

Program Delivery

Method

On Campus
 Online/Web-based

Is this program interdisciplinary?

No

Does this proposal impact any courses from another College/School?

No

What are the total 30
 hours needed to
 complete the
 program?

On-line/Web-based Information

Reason for offering
 Web-based Program

To provide an opportunity for students to complete the degree online.

Maximum Class Size 25
 for Web-based
 Courses

Course delivery
 mode

Method(s)
Online

Class interaction
 mode

Method(s):
E-mail
Electronic Bulletin Boards
Chat

Percent Online

100% with No Required Campus Component

Provide a List of
 Services Supplied by
 Consortia Partners or
 Outsourced
 Organization

N/A

Estimate Costs of the Program over the First 3 Years

N/A

List Courses Taught by Adjunct Faculty

Upload

Memorandum of Understanding Forms (if required)

Program Requirements and Description

Requirements

The Tax concentration provides students a broad foundation for understanding the taxation of entities and the relationship of taxes to the overall business decision process. Students will be able to analyze tax problems, interpret the relevant tax code, and identify tax strategies for complex tax situations and business scenarios.

Core Courses 12

Areas of Concentration 18

Taxation Concentration

ACCT 5853 STATE AND LOCAL TAXATION

Course ACCT 5853 STATE AND LOCAL TAXATION Not Found

ACCT 5863 TAXATION AND FLOW-THROUGH ENTITIES

Course ACCT 5863 TAXATION AND FLOW-THROUGH ENTITIES Not Found

ACCT 5873

Advanced Taxation

ACCT 5883

Tax Planning

ACCT 5893

Multi-jurisdictional Tax Issues

BLAW 5003

Commercial Transactions

Total Hours 30

Program Costs

Existing resources on campus will be used. Existing faculty in Accounting, Finance, Supply Chain Management, and Information Systems will teach the courses. Except for the new proposed courses, the other courses are already offered on a regular basis.

Marketing and recruiting costs for the program will be supported by the College.

Library Resources

N/A

Instructional

Facilities

N/A

Faculty Resources

For the new Tax courses, the department has plans to re-organize faculty teaching to be able to fully staff these.

List Existing Certificate or Degree Programs

that Support the Proposed Program

Program(s)
ENTSGC - Enterprise Systems Graduate Certificate
INSYMI - Information Systems, Master of Information Systems
ACCTMA - Accounting, Master of Accountancy

Are Similar Programs available in the area?

No

Estimated Student Demand for Program 15

Scheduled Program Review Date 2021-2022

Program Goals and Objectives

Program Goals and Objectives

See ACCTMP.

Learning Outcomes

Learning Outcomes

See ACCTMP.

Description and Justification for this request

Description of request	Justification for request

Description of request	Justification for request
<p>A new, 30 hour Masters of Professional Accounting with concentrations in Analytics and Assurance, Taxation, and Corporate Accounting utilizing existing courses within the Master of Accountancy and other Walton programs. One new tax course, ACCT 5853, State and Local Taxation, is being developed. This is the Taxation concentration proposal.</p>	<p>The ACCTMP is responsive to the shifting skillset and additional demands within the Accounting Profession. More Universities are adapting specialized content into their graduate accounting degrees. Whereas past accounting Master degrees tended to be general in nature, more specialized degree paths and skills are being sought by career entrants. Emerging technology is changing the core ways that the accounting profession is providing services. As a result, new skills that involve data & analytics are needed. Complementing these technical skills, the workplace has increased its emphasis on the development of soft skills, such as leadership and professionalism. The complexity of business environments that accounting professionals face has also increased the demand for richer content, including complex tax issues, technology environments, regulatory reporting requirements among others. The importance of Internships has also increased. We are also seeing a greater number of our students take initial accounting employment outside of traditional public accounting roles.</p>

Upload attachments

Reviewer Comments

Alice Griffin (agriffin) (09/23/19 3:29 pm): Removed program goals and student learning outcomes in order to refer individuals back to the program of study, not the concentration.

Lisa Kulczak (lkulcza) (10/01/19 4:30 pm): ACCT 5853 and 5863 are both in workflow for Spring 2020. A further conversation is needed regarding the program code assigned to this new degree program.

Alice Griffin (agriffin) (10/05/19 11:00 am): Replaced MPACC with ACCTMP in justification.

Alice Griffin (agriffin) (10/05/19 11:30 am): Courses in red are in workflow, currently pending Grad Committee.