

Graduate Tax Program Course Offerings

Below you will find a list of classes generally offered in the Graduate Tax Program. The actual schedule will vary every year, as we are constantly revising our course offerings and introducing new courses. This list should provide some guidance for you as you plan your schedule. Finalized schedules are released in June (for the fall) and November (for the spring). Not all classes listed below will be offered every year.

Please note: all five required classes are offered in the fall. However, in the spring the only required classes offered are Partnership Tax (TX930) and Tax Practice and Procedure (TX907). Additionally, Estate and Gift Tax (TX904), which is a prerequisite for most estate planning courses, is only offered in the fall.

Fall

Comparative Income Tax (TX957)
Elder Law (TX977)
ERISA Regulation of Retirement Plans (TX905)
Estate & Gift Tax (TX904)
Estate Planning (TX935)
Exempt Organizations (TX926)
Federal Income Tax I (TX901)*
Federal Income Tax II (TX902)*
International Information Reporting and Withholding (TX919)
Introduction to Corporate Tax (TX933)*
Partnership Tax I (TX930)*
Tax & Technology (TX968)
Tax Accounting for Financial Statements (TX978)
Tax Aspects of International Business (TX906)
Tax Court Practice (TX956)
Tax Law Research (TX985)
Tax Practice & Procedure (TX907)*
Taxation of Intellectual Property (TX955)
Taxation & Regulation of Cryptocurrency (TX989)
Taxation of S-Corps (TX984)
US Transfer Pricing (TX951)

Spring

Comparative Value Added Tax (TX952)
Consolidate Corporations (TX932)
Corporate Reorganizations (TX924)
Estate Planning: Advanced (TX934)
Executive Compensation (TX925)
Inbound International Tax (TX953)
International Estate Planning (TX958)
Life Cycle of a Business Venture (TX918)
Outbound International Tax (TX939)
Partnership Tax I (TX930)*
State & Local Tax (TX928)
Tax Aspects of Buying & Selling a Business (TX920)
Tax Aspects of Charitable Giving (TX950)
Tax Law of Accounting Methods (TX913)
Tax Practice and Procedure (TX907)*
Tax Seminar (TX982)
Taxation of Bankruptcies & Workouts (TX936)
Taxation of Financial Products: Policy & Theory (TX917)
Taxation of Trusts & Fiduciaries (TX937)
Transfer Pricing & Global Supply Chains (TX979)
US and International Tax Policy (TX987)

Summer

We offer a limited number of classes on an online-only basis during the summer. The classes offered vary significantly, but you can expect there to be a few required classes (like TX901, TX902, and TX933) and a few electives.

* Required class

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