

Department: College of Business Administration
Program: Graduate Taxation Certificate

Skill Set	Professional Application	Delivery of Skill Set Courses, extracurricular activities, etc. in which the skill set is introduced (I), reinforced (R), or mastered (M)
Develop effective research strategies for solving tax-related problems.	Knowledge of federal income tax laws applicable to tax audit, including selection methods, enforcement, taxpayer rights, and administration of tax law. Research designed to address the key tax issue/problem, data sources and method of obtaining information from selected data source, compiling information and reporting such information.	ACCT 5331 "Accounting and Value Creation" (I) ACCT 5327 Advanced Auditing and Taxation (R) FINC 5347 "Financial Management and Sustainability" (R) ACCT 5316 "Advanced Income Tax Problems" (M)
Utilized tax principles to apply tax laws in different industrial settings and types of businesses	Application of proper tax regulations found within oil and gas accounting, considering whether taxed entity is a partnership, LLC, corporation, or individuals and thereby including tax aspects of these forms of business into the management of such operations. Understanding of how tax implications can impact business formation, ongoing-operations, and determining basis for reporting purposes	ACCT 5331 "Accounting and Value Creation" (I) ACCT 5360 Energy Accounting and Taxation (M) FINC 5347 "Financial Management and Sustainability" (R) ACCT 5370 "Federal Partnership and LLC Taxation" (R)