

## Sample Schedules for Graduate Tax Program Students

Below are sample schedules for Graduate Tax Program students. **It is based on the assumption that a student begins the program in the fall semester, and the student generally takes two courses during the fall and spring semesters along with summer courses.** Students with advanced credit or tax backgrounds or who need particular information for their practices may want to modify this approach. In addition, students may prefer to take only take one course per semester in some semesters and may refrain from taking summer courses. If you ever have any questions about curriculum choices, please feel free to contact Fred Brown (fbrown@ubalt.edu), the Director of the Graduate Tax Program.

### **M.S. in Tax Student**

#### **First Year**

Fall Semester: Fundamentals of Federal Income Tax I and Tax Research & Writing

Spring Semester: Fundamentals of Federal Income Tax II and Corporate Taxation

Summer Session: one elective

#### **Second Year:**

Fall Semester: Tax Practice & Procedure and Partnership Taxation

Spring Semester: two electives

Summer session: one elective

#### **Third Year:**

Fall Semester: one elective

### **LL.M. in Tax Student**

#### **First Year**

Fall Semester: Fundamentals of Federal Income Tax I and one elective

Spring Semester: Fundamentals of Federal Income Tax II and Corporate Taxation

Summer Session: one elective

Second Year:

Fall Semester: Tax Practice & Procedure and Partnership Taxation

Spring Semester: Tax Policy and one elective

**Combined LL.M. in Tax/Certificate in Estate Planning Student**

First Year

Fall Semester: Fundamentals of Federal Income Tax I and Estate & Gift Taxation

Spring Semester: Fundamentals of Federal Income Tax II and Estate Planning

Second Year:

Fall Semester: Tax Practice & Procedure and Tax Policy

Spring Semester: Corporate Taxation and Income Taxation of Estates & Trusts

Third Year:

Fall Semester: Partnership Taxation

**Certificate in Estate Planning Student**

First Year

Fall Semester: Estate & Gift Taxation and one elective

Spring Semester: Estate Planning and Income Taxation of Estates & Trusts