

ACCT6022 : CPA Tax Compliance and Planning

This course prepares students to pass the discipline-specific Tax Compliance and Planning (TCP) section of the CPA exam. Content of the TCP discipline includes personal financial planning and entity planning, inclusions and exclusions to gross income, and gift taxation compliance and planning. The course also covers more advanced entity tax compliance issues including consolidated tax returns, multijurisdictional tax issues, and transactions between an entity and its owners.

Credits 2