BUSINESS TAX

Course Number: TAX 7003    Call Number: 000005

Semester: Spring 2014
Professor: McMahon
Credits: 3 Classroom
Primary Basis for the Grade: Exam; Letter graded.
Prerequisites: Federal Income Tax

Enrollment: Open
Meets Seminar Requirement? No
Meets Writing Requirement? No
Meets Client Counseling Requirement? No
Meeting Times: Monday and Wednesday, 10:40-12:05
Location: 204

COURSE DESCRIPTION:

This course will cover the fundamentals of the federal income tax as it applies to businesses. Its focus will be on the tax treatment of the most common business entities: C corporations, partnerships, and S corporations. This course is intended to provide a basic understanding of these entities’ most frequent tax issues for those interested either in a career in tax law or representing business entities more generally.