**Multi-Jurisdictional Tax 1**
Learn about the connection between multi-state taxation and federal and state constitutional limitations, and uncover the fundamentals of state tax planning for business entities.

**Multi-Jurisdictional Tax 2**
Address U.S. taxation of individuals and businesses that do business outside the country, as well as the taxation of foreign persons and businesses that do business in the U.S.

**Tax Research and Property Transactions**
Review tax research principles and property transactions from the basics of gain or loss realized to advanced topics such as like-kind exchanges, installment sales and exclusion on home sales. Two research projects related to property transactions that will test your newly acquired tax research skills.

**Taxation of Corporations and Shareholders**
Examine the tax consequences, to organizations and shareholders, of a corporation’s life cycle. A comprehensive case study brings together key topics including tax planning related to choice of entity, corporate formations, operations, distributions and liquidations, and corporate acquisitions and reorganizations.

**Taxation of Pass-Through Entities**
Analyze partnership (LLC) taxation and S-corporation taxation with regard to formation, operation, allocation of income among owners, distributions and liquidation.

**Taxes and Business Strategy**
Develop an understanding of how taxes affect decision-making, asset prices and the financial and operational structure of firms. Learn to integrate tax with financial accounting by emphasizing the differences and trade-offs between the taxation and financial reporting of a transaction.

**Shareholder Value Creation and Financial Statement Analysis**
Examine financial statements and non-financial indicators in providing valuation information useful to managers and financial markets.

**Performance Measurement and Advanced Managerial Accounting**
Address issues related to performance measurement in organizations. Focus on how and where these metrics fit among an organization’s goals, management control system (MCS), and the function of performance measurement.

**Family Tax Planning and Wealth Transfer Taxation**
Explore the taxation of transfers during life (gifts) and at death (estates) and the planning techniques that are used to maximize family wealth and security at minimum tax cost.