Rutgers Business School

Master of Accountancy in Taxation

business.rutgers.edu
Master of Accountancy in Taxation

The Master of Accountancy in Taxation program is designed to provide accounting professionals with a competitive edge while meeting the demand for highly skilled practitioners with the knowledge and expertise to develop and implement successful tax strategies. A part-time program offered in the evenings and on weekends, the curriculum exposes students to the major technical, conceptual, and research issues in the area of taxation as they also explore the ethical and legal implications of practicing in the area of taxation.

Ideal candidates for the program are those who hold a bachelor’s or master’s degree with an accounting background or those who have practiced in the area of taxation.

Business, Science, and Technology

Rutgers Business School (RBS) thrives within Rutgers University, the nation’s eighth oldest institute of higher education. With more than 270 degree programs with which to partner, RBS is uniquely capable of delivering cutting-edge multidisciplinary curricula that combines a mix of business, science, and technology skills required by today’s leading corporations.

The Master of Accountancy in Taxation program focuses on developing strong analytical, research, and communications skills in graduates who possess the ability to recognize and leverage the interrelations among business, finance, and taxation. Additionally, students in the program can further enhance their understanding of tax law by taking courses through the Rutgers School of Law-Newark.

business.rutgers.edu/taxmaccy
More than 130 partners and principals in the Big Four firms are Rutgers alumni—representing one of the single greatest concentrations from major business schools. Graduates of Rutgers accounting programs are highly sought by all major accounting firms and corporations.

**Multidisciplinary Edge**

Through a curriculum that is real-world—focused, technological sophisticated, and attentive to the interplay of taxation around the globe, the Masters of Accountancy in Taxation program prepares students for a wide range of career opportunities in public accounting, corporations, government, not-for-profit organizations, and consulting.

**Real-World, Global Experience**

Students in the program benefit from a curriculum developed with the input of industry leaders and consisting of multiple real-world experiences, including

- Case Studies
- Independent Projects
- Guest Speakers

**Strategic Corporate Partnerships**

Geographically situated at the center of global business, RBS has high access to the top executives leading the world’s largest corporations and organizations. Our partnerships with these institutions are central to the RBS experience and offer our students distinct career advantages, evidenced by the success of over 30,000 RBS alumni.

The Master of Accountancy in Taxation program features a faculty of leading academics and practitioners, and a Board of Advisors consisting of taxation experts from the major international and regional accounting firms who lend their expertise to the program as they provide students with the opportunity to build strong professional networks.

**#1 in Diversity**

**Creating Innovation in Companies**

Innovation is essential for corporations to maintain growth and stay ahead of the competition. These successful companies recognize diversity is a key ingredient to meeting their innovation goals. RBS is an integral part of a campus that has been ranked #1 in diversity since 1997 by *U.S. News & World Report*.

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**Quick Facts**

- **Credits:** 30
- **Status:** Part-Time
- **Campus:** Newark

GMAT Test results not required

Students are admitted in fall and spring terms
Curriculum

Completion of the master’s program requires 30 credit hours of course work. Most courses are held on the Newark campus, located a few blocks from the Penn and Broad Street train stations and easily accessible from all major highways.

Required Courses (17 credits)

- Business Ethics (3)
- Corporate Income Taxation (3)
- Income Taxation (3)
- Partnership Taxation (3)
- Tax Practice and Procedure (3)
- Law and Legal Reasoning (2)

Elective Courses (13 credits)

- Advanced Corporate Taxation (3)
- Consolidated Returns (3)
- Federal Estate and Gift Taxation (3)
- Federal Income Taxation of Trusts and Estates (3)
- Federal Tax Law Clinic (6)
- International Tax I (3)
- International Tax II (3)
- Pension and Profit-Sharing Plans (3)
- Tax Accounting (3)
- Tax-Exempt Entities (3)
- Estate Planning Seminar (3)
- State and Local Tax Seminar (3)
- Tax Policy Seminar (3)

Faculty Profile

Jay Soled, JD, LLM
Director, Master of Accountancy in Taxation
Department of Accounting, Business Ethics & Information Systems

A widely published expert on tax compliance, tax ethics, and estate and gift tax, Professor Soled brings wide-ranging practical experience to the classroom. Students benefit from his professional knowledge, highly rated teaching skills, and formation of a Board of Advisors to ensure a program that is relevant, cutting-edge, and comprehensive. Under his leadership, the Rutgers Master of Accountancy in Taxation program has gained the reputation of producing highly skilled and sought-after professionals.
“The Rutgers Master of Accountancy in Taxation program produces graduates who have the knowledge and skills they need to become exceptional tax practitioners. Not only do they graduate with strong technical skills, they also possess excellent research and writing skills that are essential for servicing clients well and establishing credibility in the world of taxation. They are trained for the real world by professors and instructors who know what it takes to succeed.”

Edward Moragas
Federal Tax Partner, KPMG LLP
Board of Advisors, Master of Accountancy in Taxation

“One of the biggest strengths of the Master of Accountancy in Taxation program is the foundational knowledge you develop for understanding clients’ situations and knowing where to look to develop solutions. It’s a really good program that definitely has made a difference in my work and career.”

Kenneth A. Bagner (’03)
Sobel & Company, LLC

Career Advancement
Designed for professionals who have already begun their careers, the Master of Accountancy in Taxation program positions graduates to advance in the field of taxation and to establish themselves as highly sought-after practitioners.

Selected Employers of Program Graduates
Amper, Politziner & Mattia, LLP
BDO Seidman, LLP
J.H. Cohn LLP
Deloitte Tax LLP
Ernst & Young LLP
Grant Thornton LLP
KPMG LLP
PricewaterhouseCoopers
Rothstein Kass
Smolin Lupin
Sobel & Company, LLC
Wiss & Company, LLP
WithumSmith+Brown
About Rutgers Business School

Rutgers Business School—Newark and New Brunswick (RBS) is an integral part of one of the nation’s oldest, largest, and most distinguished institutions of higher learning: Rutgers, The State University of New Jersey.

Founded in 1929, RBS has been accredited since 1941 by AACSB International—the Association to Advance Collegiate Schools of Business—a distinction that represents the hallmark of excellence in management education. Today, RBS is educating more than 5,000 undergraduate and graduate students per year—and growing—at two main campuses in New Jersey as well as six satellite locations in New Jersey, China, and Singapore.

RBS students and faculty access a strong network of corporate partnerships and more than 30,000 RBS alumni. Through a multidisciplinary approach with other Rutgers schools and departments, they also tap into a network of over 380,000 Rutgers University alumni.

Steeped in academic excellence, with an international reputation for high-quality teaching and research, RBS is highly ranked by the Financial Times, U.S. News & World Report, Business Week, and The Wall Street Journal. It is recognized as one of the top three business schools in the greater New York metropolitan area, is ranked #6 nationwide for “Most Competitive Students” by The Princeton Review, and is an integral part of the campus that has been ranked #1 in diversity since 1997 by U.S. News & World Report.

Rutgers Business School
Rutgers, The State University of New Jersey

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Rutgers faculty are among the most respected and productive researchers and educators in the world. Their achievements in an array of disciplines make the State University of New Jersey a national leader. Rutgers scholars have a strong representation in the following esteemed associations:

National Academy of Sciences: 19
National Academy of Engineering: 8
Institute of Medicine: 7

For a full list, visit rutgers.edu/academies

business.rutgers.edu

RUTGERS
Rutgers Business School
Newark and New Brunswick

Rutgers Business School has been accredited since 1941 by AACSB International, the hallmark of excellence in management education.

Satellite and International Locations
Jersey City, Morristown, NJ
business.rutgers.edu/satellite
Beijing, Shanghai, and Singapore
business.rutgers.edu/iemba

Undergraduate Programs
Newark: infoNWK@business.rutgers.edu
New Brunswick: infoNB@business.rutgers.edu
business.rutgers.edu/undergrad

MBA and Graduate Admissions,
Newark and New Brunswick
admit@business.rutgers.edu
business.rutgers.edu/mba
973-353-1234

Executive MBA
remba@business.rutgers.edu
business.rutgers.edu/emba
973-353-5015

PhD Programs
PhDinfo@business.rutgers.edu
business.rutgers.edu/PhD
973-353-5371