

MASTERS IN TAXATION: ASSESSMENT PLAN AND CURRICULUM MAP - FALL 2023-SPRING 2026
ACBSP

Learning Goals	Learning Objectives	Fall 23
LG1. TAX PRINCIPLES, CONCEPTS, AND LAWS	1a. Students will evaluate and apply fundamental accounting and tax principles, concepts and laws to a variety of business and non business situations.	TAX 660 Exam
[Related Institutional Outcome: ILG6. Integrate theory and practice to guide Research, Scholarship, and Creative endeavors.]		
[Related Institutional Outcome: ILG4. Interpret, respect, and value local, global, and conceptual diversity.]		
[Related Institutional Outcome: ILG1. Apply broad and deep professional knowledge and skills.]		
LG2. ETHICAL AND PROFESSIONAL RESPONSIBILITIES	2a. Students will demonstrate an understanding of professional responsibilities and ethical decision making in accounting and tax settings.	
[Related Institutional Outcome: ILG5. Act ethically in personal, professional and civic spheres.]		
LG3. COMMUNICATION SKILLS	3a. Students will master the ability to communicate in a clear, concise, and effective manner in both written and oral form.	
[Related Institutional Outcome: ILG3. Communicate effectively.]		
LG4. RESEARCH AND PROBLEM SOLVING	4a. Students will demonstrate the ability to efficiently and effectively research and resolve complex tax issues by analyzing tax codes, regulations, rulings, and interpretations.	
[Related Institutional Outcome: ILG1. Apply broad and deep professional knowledge and skills.]		
[Related Institutional Outcome: ILG6. Integrate theory and practice to guide Research, Scholarship, and Creative endeavors.]		

LG5. INTEGRATIVE LEARNING	5a. Students will blend knowledge and skill sets from different disciplinary areas to develop effective business strategies.	Tax 662 Exam
[Related Institutional Outcome: ILG2. Synthesize disciplinary and Liberal Arts/Humanities understanding to formulate transdisciplinary approaches.]		
[Related Institutional Outcome: ILG7. Integrate technology appropriately into professional practice.]		
[Related Institutional Outcome: ILG4. Interpret, respect, and value local, global, and conceptual diversity.]		

* [Additionally, note that a new, more rigorous, grading standard was applied to all School of Bu

Results	Spring 24	Results	Fall 24	Results	Spring 25	Results
Target Met: 100% M/EE	TAX 664 Exam	Target Met: 100% M/EE	TAX 660 Exam			
	TAX 664 Exam	Target Met: 100% M/EE			TAX 664 Exam	
	TAX 664 Exam	Target Met: 100% M/EE				
	TAX 664 Exam	Target Met: 100% M/EE			TAX 765 Case Analysis	

Target Not Met: 67% M/EE	TAX 664 Exam	Target Met: 100% M/EE	TAX 662 Exam			
Intervention: Reinforce instruction in blending different disciplinary knowledge and skill sets to develop effective business strategies. *						

Business assessments beginning Fall 2023, thereby potentially impacting results.]

Fall 25	Results	Spring 26	Results
TAX 765 Case Analysis		TAX 765 Case Analysis	
