

LL.M./M.T. ANNUAL COURSE PLAN

Required Courses (30 credits)

Course Title	Qtr. Credit Hrs.	Fall	Winter	Spring	Summer
Corporate Tax I	4	X	X		
Corporate Tax III	4			X	X
Civil & Criminal Tax Procedure	4	X		X	
Individual Tax Problems	4	X	X		X
Partnership Taxation	4			X	X
Property Transactions	4	X	X		X
Tax Accounting	4	X			X
Tax Principles, Research & Writing	2	X			

Elective Courses (15 credits)

Course Title	Qtr. Credit Hrs.	Fall	Winter	Spring	Summer
Accounting For Income Taxes	2				X
Consolidated Returns***	3		X		X
Corporate Tax II	4		X	X	
Employment Tax	2			(X)	
Estate & Gift Taxation	4	X	X		
Estate Planning**	3			X	
Ethics in Tax Practice	3				X
Exempt Organizations	3		X		
Fiduciary Income Tax	4		X		
International Taxation***	4	X	X		X
Qualified Pension & Profit Sharing Plans	4		(X)		X
State & Local Tax	3			X	
Tax & Financial Planning	3			X	
Taxation of Natural Resources	3	X			(X)
Low Income Taxpayer Clinic	2	X	X	X	X
Independent Study					
Internship					
Externship					

LL.M./M.T. COURSE PLAN INFORMATION



- Corporate Tax I is a pre-requisite.
- Estate and Gift Taxation is a pre-requisite.
- Students are advised to take Corporate Taxation I prior to International Tax and Consolidated Returns if possible.
- () Sometimes, but not always, offered in this quarter.
- New students typically start with Individual Tax Problems and/or Property Transactions (or Corporate Tax I and Property Transactions, if starting in the winter quarter). Corp. III and Partnership are two of the harder courses and are usually saved for the latter quarters of a student's degree program. It's best to take one in the spring and one in the summer (unless you are a full time student starting summer quarter).



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