

**UNIVERSITY OF DENVER  
GRADUATE TAX PROGRAM  
FALL SEMESTER 2020**

**ONSITE (DENVER) CLASSES ONLY**

Registration – May – August 17, 2020  
Classes – August 17, 2020 – November 23, 2020  
Final Exams – December 2, 2020 – December 16, 2020

<u>DAYS</u>	<u>TIME</u>	<u>CRN</u>	<u>COURSE #</u>	<u>SEC.</u>	<u>COURSE TITLE</u>	<u>CREDIT</u>	<u>INSTRUCTOR</u>	<u>ROOM</u>
<b><u>REQUIRED COURSES</u></b>								
M/W	4:00PM-5:40PM	1159	TAX-4001	1	Fundamentals of Taxation	4	Roche	
M/W	6:00PM-7:15PM	1162	TAX-4002	2	Corporate Taxation	3	Lodico	
M	7:30PM-8:20PM	1195	TAX-4004	2	Tax Procedure	1	Lodico	
F	5:00PM-5:50PM	1196**	TAX-4005	1	Research & Writing	1	Galvin	
<b><u>ELECTIVE COURSES</u></b>								
TH	6:00PM-7:40PM	1203	TAX-4025	1	Estate & Gift Taxation	2	Davis	
T	6:00PM-7:40PM	1202	TAX-4015	1	S Corps	2	Nitti	
W†	7:30PM-9:10PM	1204	TAX-4035	2	Tax Accounting	2	Kis	
T	4:00PM-5:40PM	1211**	TAX-4050	1	International Taxation- Inbound	2	Wilson	
T	2:00PM-3:50PM	1205	TAX-4045	1	Exempt Organizations	2	Leaman	
W†	7:30PM-9:10PM	1207	TAX-4060	1	Natural Resources Taxation	2	Lodico	
TH	1:00PM-3:00PM	1224	TAX-4315	1	Low Income Taxpayer Clinic	1	Galvin/Strand	
ARR			TAX-4980		Internship*		ARRANGE	
ARR			TAX-4386		Externship*		ARRANGE	
ARR			TAX-4991		Independent Study		ARRANGE	

\* Requires Director approval.

\*\* Due to the COVID-19 pandemic and social distancing requirements, this course will be taught entirely online in Fall 2020

**EXAMINATION SCHEDULE**

*All exams will be online this term*

TBD	TBD	Fundamentals of Taxation	Roche
TBD	TBD	Corporate Taxation	Lodico
TBD	TBD	Tax Procedure	Lodico
TBD	TBD	Research & Writing	Galvin
TBD	TBD	Estate & Gift Taxation	Davis
TBD	TBD	S Corps	Nitti
TBD	TBD	Tax Accounting	Kis
TBD	TBD	International Taxation- Inbound	Wilson
TBD	TBD	Natural Resources Taxation	Lodico