

**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> |
|--------------------------------|---------------|------------|-----------------|-------------|---------------------------------|---------------|-------------------|-------------|
| <u>REQUIRED COURSES</u> | | | | | | | | |
| 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 | |
| <u>ELECTIVE COURSES</u> | | | | | | | | |
| TH | 6:00PM-7:40PM | 1203 | TAX-4025 | 1 | Estate & Gift Taxation | 2 | Davis | |
| T | 6:00PM-7:40PM | | CANCELLED | 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 | | CANCELLED | 1 | Natural Resources Taxation | 2 | Lodico | |
| TH | 1:00PM-3:00PM | 1235 | TAX-4415 | 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

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|-----|-----|---------------------------------|--------|
| 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 |