

ADVANCED TAXATION - CERTIFICATE OF ACHIEVEMENT

This certificate is designed to train for higher-level income tax preparation positions. Graduates from this program will have studied all areas tested in the Enrolled Agent exam given by the IRS. ACCTG 096A, ACCTG 096B and ACCTG 096C must be completed at Evergreen Valley College to be counted toward this certificate. A grade of "C" or better in each course is required to receive this certificate.

Program Learning Outcomes

- Recognize the federal income tax implications for individuals, corporations and flow-through entities.
- Interpret Internal Revenue Service procedures and requirements to represent clients before the Internal Revenue Service.
- Practice for the Enrolled Agent exam.

| Course | Title | Units |
|--------------------|---|-----------|
| ACCTG 096A | Federal Income Taxation of Corporations | 3 |
| ACCTG 096B | Federal Income Taxation of Partnerships | 3 |
| ACCTG 096C | Advanced Federal Income Taxation | 3 |
| ACCTG 097 | Accounting for Income Taxes | 3 |
| Total Units | | 12 |