

Fogelman College of Business and Economics Certificate in Taxation – Learning Outcomes & Assessment

General Description:

The purpose of this 12-hour certificate program is to provide students with an accounting background deeper knowledge and competencies in the taxation space. Specific emphasis is placed on developing students' skills related to business taxation and planning.

Assessment Framework:

Program Learning Goal #1 (PLG1):

Students completing the Fogelman Taxation Certificate will be critical thinkers and problem solvers.

Measured Learning Outcome #1 (MLO1):

Students will indicate critical thinking and problem solving by recognizing and framing tax issues in a variety of contexts and develop solutions to those issues.

Program Learning Goal #2 (PLG2):

Students completing Fogelman Taxation Certificate will be skilled in identifying tax planning opportunities for taxpayers.

Measured Learning Outcome #1 (MLO1):

Students will reflect skills in tax planning through course level activities and related assignments.

Collecting Assessment Data:

Assessment data for both MLOs will be collected from Taxation Certificate students enrolled in sections of Acct 7510, 7521, and 7511. Student work to be used for assessing skills will consist of assigned activities at the course level including projects, exams, and other course work.

Benchmarks for Assessment:

For each MLO assessed, individual students will be assigned a score of 1 (Fair), 2 (Good), or 3 (Exemplary) and then aggregated across the entire pool of assessed students. Any given MLO with an aggregate of 10% or greater scored at the Fair (1) level will be considered to have not met our benchmark for that MLO and flagged for discussion and corrective activities.

Courses: ACCT-7511, ACCT-7521, ACCT-7510, Data Analytics (Elective)