

ACC 137 : Business Income Tax Preparation

Credits: 3

Class Hours: 3 lecture

Prerequisites: "C" or higher in ACC 134.

Description: This course introduces Federal and Hawai'i tax laws and regulations and basic return preparation for business entities. This course is intended for an individual preparing basic tax returns under the supervision of an accounting professional.

Semester Offered: Spring

Course Student Learning Outcomes (CSLOs):

1. Demonstrate basic tax research related to business entities.
2. Ethically and accurately interpret and apply federal and state laws to the preparation of basic corporate or other business tax returns.
3. Ethically and accurately interpret and apply federal and state laws to the preparation of basic partnership or other business tax returns.