Villanova Graduate Tax Course Clusters Offerings

Required Courses

Course Name	Course Professor(s)	Semester	Day	Time
Legal Orientation (M.T.s only)	Ward	Fall	Monday	6:00 PM - 7:50 PM
Legal Orientation (M.T.s only)	Fee/Bornstein	Summer	Tuesday	6:00 PM - 9:00 PM
Legal Orientation (M.T.s only)	Ward	Spring	Monday	6:00 PM - 7:50 PM
Introduction to Taxation	Fee	Fall	Monday	8:00 PM - 9:50 PM
Introduction to Taxation	Fee	Spring	Thursday	6:00 PM - 7:50 PM
Taxation of Property Dispositions	Bornstein	Fall	Monday	6:00 PM - 7:50 PM
Taxation of Property Dispositions	Bornstein	Spring	Monday	6:00 PM - 7:50 PM
Tax Procedure	Fee/Breen	Summer	Monday	6:00 PM - 9:00 PM
Tax Procedure	Fee/Pillar	Fall	Thursday	6:00 PM - 7:50 PM
Tax Procedure	Romano/Kuratnick	Spring	Thursday	8:00 PM - 9:50 PM
Partnership Taxation	Maule	Fall	Wednesday	6:00 PM - 7:50 PM
Partnership Taxation	Maule	Spring	Wednesday	6:00 PM - 7:50 PM
Taxation of Corporations and Shareholders	Dirksen	Fall	Thursday	6:00 PM - 7:50 PM
Taxation of Corporations and Shareholders	Rhoades	Summer	Thursday	6:00 PM - 9:00 PM
Tax Research and Writing	Mulroney/Kuratnick	Fall	Wednesday	8:00 PM - 9:50 PM
Tax Research and Writing	Mulroney/Kuratnick	Spring	Wednesday	8:00 PM - 9:50 PM
Professional Responsibility in Federal Tax Practice	Mulroney/Kuratnick	Fall, Spring	3- 2hr DL Segments	

Business Tax

Course Name	Course Professor(s)	Semester	Day	Time
Advanced Tax Issues in Bankruptcy	Raeder	Spring	Thursday	6:00 PM - 7:50 PM
Compensation Planning	Ronan/Zelikoff	Summer	Wednesday	6:00 PM - 9:00 PM
Consolidated Returns and Affiliated Corporations	McGoldrick	Summer	Thursday	6:00 PM - 9:00 PM
Corporate Tax Planning	McGoldrick	Spring	Tuesday	8:00 PM - 9:50 PM
Corporate Tax Transparency	D. Harvey	Spring	Tuesday	6:00 PM - 7:50 PM
Green Tax Planning	Brady	Summer	Monday	6:00 PM-9:00 PM
Negotiation and Drafting Tax Provisions in Corporate Acquisition Agreements	Morris	Summer	Monday	6:00 PM - 9:00 PM
Negotiating and Drafting Partnership Agreements	Morris	Spring	Wednesday	8:00 PM-10:00 PM
State & Local Tax	Upham	Fall	Wednesday	6:00 PM - 7:50 PM

Taxable Acquisitions	Masaitis/Ianozzi	Spring	Thursday	6:00 PM- 7:50 PM
Taxation of Investment Entities & Their Shareholders	TBD	TBD	TBD	6:00 PM-9:00 PM
Taxation of S Corporations	Boyle	Fall	Monday	8:00 PM - 9:50 PM
Tax-Free Reorganizations	Masaitis	Summer	Tuesday	6:00 PM - 9:00 PM

Employee Benefits

Course Name	Course Professor(s)	Semester	Day	Time
Employee Benefits Aspects of Business Transactions	Horowitz	Spring	Wednesday	8:00 PM - 9:50 PM
Compensation Planning	Ronan/Zelikoff	Summer	Wednesday	6:00 PM - 9:00 PM
Employee Benefits	Lichtenstein/Spencer	Spring	Wednesday	6:00 PM - 7:50 PM
Employee Benefits Law (1 cr. course for EB Cert students only)	Horowitz	Fall	Thursday	8:00 PM - 9:50 PM
Qualified Pension and Profit Sharing Plans	Horowitz/Lerner	Fall	Thursday	6:00 PM - 7:50 PM
Taxation of S Corporations	Boyle	Fall	Monday	8:00 PM - 9:50 PM
Internship - IRS, Employee Plans (TEGE)	Vines*	Spring	N/A	N/A

Exempt Organizations

Course Name	Course Professor(s)	Semester	Day	Time
Charitable Gift Planning	Kennedy/Woehrle	Fall	Monday	6:00 PM - 7:50 PM
Law of Nonprofit Organizations	McGinty	Fall	Thursday	8:00 PM - 9:50 PM
Qualified Pension and Profit Sharing Plans	Horowitz/Simons	Fall	Thursday	6:00 PM - 7:50 PM
Taxation of Tax-Exempt Health Care Organizations	Washlick	Summer	Wednesday	6:00 PM - 9:00 PM
Tax-Exempt Organization Income Tax Compliance	McReynolds	Spring	Wednesday	6:00 PM - 7:50 PM
Internship - IRS, Employee Plans (TEGE)	Vines*	Spring	N/A	N/A

Foreign

Course Name	Course Professor(s)	Semester	Day	Time
International Taxation I	Steinsaltz/Feinstein	Fall	Thursday	8:00 PM - 9:50 PM
International Taxation II	Hyman/Gordon	Spring	Tuesday	6:00 PM- 7:50 PM

General Practice

Course Name	Course Professor(s)	Semester	Day	Time
Advanced Tax Issues - Bankruptcy	Raeder	Spring	Thursday	6:00 PM - 7:50 PM
Employee Benefits	Lichtenstein/Spencer	Spring	Wednesday	6:00 PM - 7:50 PM
Estate Planning I	Lander	Fall	Monday	6:00 PM - 7:50 PM
Estate Planning I	Lander	Spring	Monday	6:00 PM - 7:50 PM
Federal Wealth Transfer Taxation	Mullane	Fall	Wednesday	6:00 PM - 7:50 PM
Federal Wealth Transfer Taxation	C. Harvey	Spring	Tuesday	8:00 PM - 9:50 PM
Law of Nonprofit Organizations	McGinty	Fall	Thursday	8:00 PM - 9:50 PM
State and Local Taxation	Upham	Fall	Wednesday	6:00 PM - 7:50 PM
Tax Policy Seminar	Book	Fall	Tuesday	6:00 PM - 7:50 PM
Taxation of Tax-Exempt Healthcare Organizations	Washlick	Summer	Wednesday	6:00 PM - 9:00 PM

Internships

Course Name	Course Professor(s)	Semester	Day	Time
Internship - IRS, Office of the Chief Counsel	Vines*	Fall, Spring, Summer	N/A	N/A
Internship - IRS, Employee Plans (TEGE)	Vines*	Spring, Fall	N/A	N/A
Internship- PA Dept of Revenue, Office of Chief Counsel	Vines*	Fall, Spring	N/A	N/A
Internship - Villanova Law School Federal Tax Clinic	Vines	Fall, Spring, Summer	N/A	N/A

Investment/Real Estate

Course Name	Course Professor(s)	Semester	Day	Time
Advanced Tax Issues - Bankruptcy	Raeder	Spring	Thursday	6:00 PM - 7:50 PM
Tax Planning for Real Estate Development	Liva	Fall	Tuesday	6:00 PM - 7:50 PM
Taxation of Investment Entities and Their Shareholders	TBD	TBD	TBD	TBD
Taxation of Real Estate Transactions	Liva	Summer	Tuesday	6:00 PM - 9:00 PM

Tax Controversy

Course Name	Course Professor(s)	Semester	Day	Time
Corporate Tax Transparency	R. Harvey	Spring	Tuesday	6:00PM - 9:00 PM
Internship - IRS, Office of the Chief Counsel	Vines*	Fall, Spring, Summer	N/A	N/A
Internship- PA Dept of Revenue, Office of Chief Counsel	Vines*	Fall, Spring	N/A	N/A
Internship - Villanova Law School Federal Tax Clinic	Vines	Fall, Spring, Summer	N/A	N/A

Tax Litigation Training	TBD	Summer 2012	Various	Various
Tax Procedure II - Collections	Rath/Ostrander	Summer	Tuesday	6:00 PM - 9:00 PM
Tax Prosecutions and Penalties	Rath/Hardy	Spring	Thursday	6:00 PM - 7:50 PM

* Faculty Liason

Wealth & Estate Planning

Course Name	Course Professor(s)	Semester	Day	Time
Charitable Gift Planning	Kennedy/Woehrle	Fall	Monday	6:00 PM - 7:50 PM
Estate Administration	Harvey	Fall	Wednesday	8:00 PM - 9:50 PM
Estate Planning I	Lander	Fall	Monday	6:00 PM - 7:50 PM
Estate Planning I	Lander	Spring	Monday	8:00 PM - 9:50 PM
Estate Planning II	C. Harvey/Haney	Summer	Wednesday	6:00 PM - 9:00 PM
Estate Planning II	Kennedy/C. Harvey	Spring	Tuesday	6:00 PM - 7:50 PM
Federal Wealth Transfer Taxation	Mullane	Fall	Wednesday	6:00 PM - 7:50 PM
Federal Wealth Transfer Taxation	C. Harvey	Spring	Tuesday	8:00 PM - 9:50 PM
Probate Process and Practice (1 cr course for EP Cert. students only)	Fowler/Holman	Fall	Tuesday	8:00 PM - 9:50 PM
Taxation of Trusts and Estates	C. Harvey	Spring	Monday	8:00 PM - 9:50 PM