



VILLANOVA UNIVERSITY

Graduate Tax Program

Nationally recognized. Cutting-edge education. Hands-on learning.

Villanova University's Graduate Tax Program—designed for legal, accounting and business professionals—offers students a learning experience few schools can match. Here, lawyers and accountants learn with and from each other in integrated classes that allow for in-depth, interdisciplinary examinations of tax principles and policies.

Conducted jointly by the Villanova University Charles Widger School of Law and the Villanova School of Business, the program stresses real-world education and professional responsibility in tax practice. Its rigorous and well-rounded curriculum is updated continually to ensure that what you learn is immediately applicable to current tax and industry opportunities in the field.

In short, you'll gain an unparalleled understanding of the intricate dynamics of tax law and the vital skills needed to thrive in practice.

PROGRAM HIGHLIGHTS

- **Renowned Faculty:** The program's more than 60 faculty members include full-time scholars and leading practitioners from Big Four accounting firms, top law firms, Fortune 500 and private companies, as well as IRS and US Treasury officials.
- **Comprehensive Electives:** Students can choose from over 30 electives to examine taxation from multiple perspectives.
- **Nova Network:** In addition to jumpstarting your networking during class interactions and at regular receptions, you'll gain access to the extensive Villanova alumni network and guest speakers.
- **Focused Calendar:** All courses follow an 8-week session format, allowing students to concentrate on one course at a time while still finishing the degree in two years.

DEGREES OFFERED

- JD/LLM in Taxation
- Master of Laws in Taxation (LLM) for lawyers
- Master of Taxation (MT) for accountants and non-lawyers

CERTIFICATE PROGRAMS

- Tax Litigation and Controversy
- Estate and Gift Tax
- Employee Benefits
- State and Local Taxation



Through Villanova's varied courses, students examine taxation from multiple perspectives—allowing exploration of how both the law and accounting affect the field's ever-changing landscape.

Starting with a deep dive through courses in substantive tax policy and practice, the program allows students to tailor their study with a multitude of electives. You can mix and match electives across practice areas, or opt for an in-depth examination of one specialty leading to completion of a Certificate. Alternatively, you can obtain a stand-alone Certificate if you are not pursuing a full Master's degree.

In addition to the core curriculum, coursework includes:

ELECTIVE COURSES

- Taxable Corporate Acquisitions
- Tax Free Reorganizations
- Intro to International Tax
- Taxation of Real Estate Transactions
- Negotiating Tax Agreements
- Consolidated Returns
- Green Tax Planning
- Tax Exempt Entities
- Accounting for Income Taxes
- Tax Technology Solutions
- Advanced Partnerships
- Tax Procedure

CERTIFICATE PROGRAM ELECTIVES

- **Tax Litigation and Controversy**
Federal Prosecution and Civil Penalties;
Tax Litigation Training; Multistate Tax
Controversy Issues
- **Employee Benefits**
Employee Benefits Law; Executive
Compensation; Qualified Pension
and Profit Sharing
- **Estate and Gift Tax**
Wealth Tax; Income Taxation of Trusts and
Estates; Post-Mortem Estate Planning
- **State and Local Taxation**
SALT I and II; Sales and Use Tax;
Multistate Tax Controversy Issues



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