



## Fall 2024 Course Schedule

Session A: 8/26/24 - 10/18/24

Session B: 10/21/24 - 12/13/24

| Fall A Session  | Course  | CRN   | Weekly Live Session     | Format | Faculty Instructor               |
|---|---|-------|-------------------------|--------|----------------------------------|
| <b>Core Courses</b>   | LTX-1106-101 Survey of Tax  | 26895 | Thurs 8:00PM-9:30PM EST | Online | Denise Hintzke                   |
|   | LTX-1109-101 Tax II   | 26897 | Thurs 7:30PM-8:30PM EST | Online | Ryan Bornstein                   |
|   | LTX-2204-101 Partnership Tax                                      | 26899 | Wed 7:00PM-8:30PM EST   | Online | Teddy Lahoud                     |
| <b>Elective Courses</b>   | LTX 2105-101 Testamentary Estate Planning                         | 26900 | Thurs 7:30PM-9:00PM EST | Online | Bob Maxwell                      |
|   | LTX 3111-101 Wealth Tax   | 26901 | Wed 7:00PM-8:00PM EST   | Online | Joy Mullane                      |
|   | LTX-3112-101 State and Local Taxation: Foundations                | 26902 | Wed 7:00PM-8:00PM EST   | Online | Michael Semes/ Jennifer Karpchuk |
|   | LTX-3114-101 Qualified Pensions and Profit Sharing Plans I        | 26903 | Thurs 8:30PM-9:30PM EST | Online | Richard Smolen                   |
|   | LTX-3118-101 Consolidated Returns & Affiliated Corporations       | 26904 | Wed 7:00PM-8:30PM EST   | Online | William Pauls                    |
|   | LTX-3121-101 State and Local Taxation: Sales and Use Tax          | 27069 | Thurs 7:00PM-8:00PM EST | Online | Cox/Hillegass                    |
|   | LTX-4047-101 International Tax (Inbound Transactions)             | 26905 | Thurs 6:30PM-8:00PM EST | Online | Neil Feinstein/ David Choules    |
|   |   |       |                         |        |                                  |
| Fall B Session  | Course  | CRN   | Weekly Live Session     | Format | Faculty Instructor               |
| <b>Core Courses</b>   | LTX-1106-201 Survey of Tax  | 26906 | Thurs 7:30PM-9:00PM EST | Online | Mike Semes                       |
|   | LTX-1107-201 Tax I  | 26907 | Thurs 7:30PM-8:30PM EST | Online | Nicole Tomlin                    |
|   | LTX-5005-201 Professional Practice and Tax Procedure              | 26908 | Wed 7:30PM-9:00PM EST   | Online | Leslie Book                      |
|   | LTX-2101-201 Tax of Corps & Shareholders                          | 26909 | Wed 8:30PM-10:00PM EST  | Online | John Lehrer                      |
| <b>Elective Courses</b>   | LTX-2106-201 Intro to Taxation of Financial Products and Entities | 26910 | Wed 7:30PM-8:30PM EST   | Online | Bob Deitz                        |
|   | LTX-2210-201 Fundamentals of Lifetime EP                          | 26911 | Thurs 7:30PM-9:00PM EST | Online | Steve Olsen                      |
|   | LTX-3120-201 SALT: Income and Franchise Taxes                     | 26912 | Thurs 7:00PM-8:00PM EST | Online | Jon Liss                         |
|   | LTX-4021-201 Charitable Gift Planning                             | 26914 | Wed 7:30PM-8:30PM EST   | Online | Christopher Woehrle              |
|   | LTX-7032-201 International Tax II (Outbound Transactions)         | 26915 | Thurs 6:30PM-8:00PM EST | Online | Neil Feinstein/ David Choules    |
| * Final exams are administered online the Tuesday after the last class session between 3:00PM and 11:00PM EST. LTX 4021-201 final exam is a take home exam. |   |       |                         |        |                                  |

**LTX-1000-101 (26893):** Orientation opens for new students on July 8th and must be completed by August 26th

**LTX-1050-101 (26894):** Tax Research and Legal Reasoning required non-credit course for MTs to be completed by end of Fall