

Mission: The MBA – Accounting Emphasis Program at the University of Central Oklahoma provides a transformative learning experience that will give each graduate the specialized accounting, managerial, and leadership skills to be productive, engaged, and ethically aware professionals, excelling in everyday decision-making in varied business environments.

MBA – Accounting Emphasis students will:

Demonstrate knowledge in overall Business topic areas. [Measurement tool: Graduate MFT examination in the capstone course]

Demonstrate the ability to perform research in the field of accounting. [Measurement tool: Written research report(s) in each accounting course taken]

Demonstrate technical writing skills for the accounting field. [Measurement tool: Report evaluation in research course and in specialized courses]

Demonstrate theoretical, statistical and practical accounting knowledge. [Measurement tool: Measurement matched to specialized course content]

Demonstrate an awareness of the ethical issues involved in the field of accounting. [Measurement tool: Demonstration of awareness in written and oral materials presented]

Topic Area		Met	Not Met
1040			
	SS #		
	Presidential Election		
	Filing Status		
	Personal Exemptions		
Dependent			
	Child Tax Credit		
	EIC		
	Dependent Care		
Income			
	Wages		
Schedule B	Interest		
	Tax Exempt		
Schedule B	Dividends		
	Qualified Dividends		
	State Tax Refund		
Schedule C			
	Income		
	Advertising		
	Supplies		
	Utilities		
	Telephone		
Depreciation			
	MACRS		
	179		
	Listed Property		
	Software		
Schedule D			
	Sale Commission		
	Short/Long Term		
	Gain/Loss		
	Net Gain/Loss		
Schedule H			
	SS Calculations		
	Unemployment taxes		
IRA	Taxable Portion		
Pension			
Social Security	Received		
	Taxable Portion		
Other Income	Gambling		
Deductions			
	SS		
	Tuition/Fees		

Schedule A			
	Medical		
Taxes	State/Local Income		
	State/Local Sales		
	Real Property		
	Personal Property		
Interest	Home Mortgage		
	Points		
Casualty Loss			
	Multiple Sheets		
	Floor		
	Percentage		
Charitable			
	Cash Gifts		
	Mileage		
	Property Donations		
Misc.			
	Union Dues		
	Uniforms		
	Conferences		
	Safety Deposit Box		
	Gambling - not 2%		
Schedule A Limits?			
Tax Calculation			
	Schedule D worksheet		
AMT			
SS Taxes			
Taxes Paid			
Refund/Owe			

AMT		MET	NOT MET
Schedule A	Medical		
	Taxes		
	Mortgage Int.		
	Misc.		
	Itemized Deduct.		
Tax Refund			
Depreciation			
Maximum CG Rates			
	Div worksheet		
	Taxes		
	lower of?		
AMT	Due?		