

Curriculum Committee



Change of Course Proposal

School or Division	School of Business and Technology
Program or Certificate	AS in Accounting Technology
Proposed by (faculty only)	William Van Glabek
Presenter (faculty only)	Leroy Bugger
Note that the presenter (faculty) listed above must be present at the Curriculum Committee meeting or the proposal will be returned to the School or Division and be resubmitted for a later date.	
Submission date	2/10/2017
Current course prefix, number, and title	TAX 2010 Federal Tax Accounting II

Section I, Proposed Changes

Change to course prefix and number Lecture/lab course combined must include "C" / lab course must include "L"	N/A
Provide justification for the proposed prerequisite(s).	N/A
Change to course title	N/A
Change of School, Division, or Department	N/A
Change to course prerequisite(s) and minimum grade(s) (must include minimum grade if higher than a "D")	From: To:
Change to course co-requisites	From: To:
Provide justification for the proposed co-requisite(s).	N/A
Is any co-requisite for this course listed as a co-requisite on its paired course? (Ex. CHM 2032 is a co-requisite for CHM 2032L, and CHM 2032L is a co-requisite for CHM 2032)	Choose an item. List the co-requisite
Change to course credits or clock hours	From: To:
Change to contact hours (faculty load)	From:

	To:
Change to grade mode	Standard Grading (A, B, C, D, F)
Change to credit type	College Credit
Change to course description (provide below)	
This course is a continuation of Federal Tax Accounting 1 and covers federal taxation of partnerships, corporations, estates, trusts, fiduciary forms of wealth transfer, fiduciary accounting principles, record keeping, tax reporting requirements, forms, and calculations.	

Change to general topic outline (type in entire new outline below)
<ul style="list-style-type: none"> • Fiduciary Accounting Principles and Concepts • Gifts • Estates • Trusts • C Corporations • Partnerships • S Corporations

Change to Learning Outcomes: Included in section IV, item C

<p>IV. Course Competencies, Learning Outcomes and Objectives</p> <p>A. General Education Competencies and Course Outcomes</p> <p>1. Integral <i>General Education Competency or competencies</i>:</p> <p>Research</p> <p>2. Supplemental <i>General Education Competency or competencies</i>: N/A</p> <p>B. In accordance with Florida Statute 1007.25 concerning the state's general education core course requirements, this course meets the general education competencies for Part B would only be included in the course outlines of those courses are included in the FSW Catalog as a General Education Core Course. If this is not a core course, then outline letter C would become B.</p>

C. Other Course Objectives/Standards

Apply depreciation under Internal Revenue Service (IRS) codes and financial Accounting Standards Board (FASB) Regulations.

Apply Generally Accepted Accounting Principles to tax preparation for sole proprietors, partnerships, and corporations when creating tax returns.

Select appropriate filing status, exemptions, and extensions for sole proprietors, partnerships, and corporations when creating tax returns.

Consider the implications of professional values, ethics, and attitudes in the financial, managerial, and tax environments.

Section II (must complete each item below)

Should any major restrictions be listed on this course? If so, select "change" and list the appropriate major restriction codes or select no change.	No change List applicable major restriction codes
Change course to an "International or Diversity Focus" course?	No, not International or Diversity Focus
Change course to a General Education course?	No
Change course from General Education to non-General Education?	No
Change course to a Writing Intensive course?	No
Change course from Writing Intensive to non-Writing intensive?	No
Change course to repeatable? (A repeatable course may be taken more than one time for additional credits. For example, MUT 2641, a 3 credit hour course can be repeated 1 time and a student can earn a maximum of 6 credits). *Not the same as Multiple Attempts or Grade Forgiveness	No

Impact of Change of Course Proposal	
Will this change of course proposal impact other courses, programs, departments, or budgets?	Yes

If the answer to the question above is “yes”, list the impact on other courses, programs, or budgets?	CCC, Accounting Technology Management.
Have you discussed this proposal with anyone (from other departments, programs, or institutions) regarding the impact? Were any agreements made? Provide detail information below.	
Dean John Meyer, Professor Leroy Bugger, Professor David Hoffman	

Section III, Justification for proposal

Provide justification (below) for each change on this proposed curriculum action.
Changes to the Core of both the AS Accounting Technology and the CCC in Accounting Technology Management resulted in the need to change the learning outcomes for this course.

Section IV, Important Dates and Endorsements Required

List all faculty endorsements below. (Note that proposals will be returned to the School or Division if faculty endorsements are not provided).
Leroy Bugger William Van Glabek

NOTE: Course and Program changes must be submitted by the dates listed on the published Curriculum Committee Calendar. Exceptions to the published submission deadlines must receive prior approval from the Provost’s Office.


Term in which approved action will take place	Choose an item.	Fall 2018
Provide an explanation below for the requested exception to the effective date.		
Type in the explanation for exception.		

Any exceptions to the term start date requires the signatures of the Academic Dean or Associate Vice President and the Provost prior to submission to the Dropbox.		
Dean or Associate Vice President	Signature	Date
Dr. John Meyer		
Provost	Signature	Date
Dr. Jeff Stewart		

Required Endorsements	Type in Name	Select Date
Department Chair or Program Coordinator/Director	Professor David Hoffman	2/10/2017
Academic Dean or Associate Vice President	Dr. John Meyer	2/10/2017

All Curriculum proposals require approval of the Curriculum Committee and the Provost. Final approval or denial of a proposal is reflected on the completed and signed proposal.

Approve Do not approve

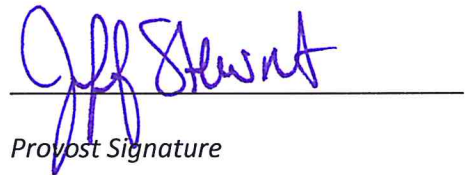


Curriculum Committee Chair Signature

3/13/17

Date

Approve Do not approve



Provost Signature

3/15/17

Date

