

MST classes are held at the Lucas Business Complex, 2933 Bunker Hill Lane, Suite #120, Santa Clara. Classes are 3 units (unless otherwise noted).

Please note that all schedules are subject to change.

Books will be available at the Spartan Bookstore unless otherwise noted below. Be sure to obtain your book at least two weeks before class begins. If the Spartan Bookstore is out of stock, ask someone to order you a copy and be sure they have your name.

Spring 2020 Schedule

**Spring 2020 MST Schedule PDF version: [MST Schedule Spring 2020 \(pdf\)](#)
Early Spring 2020 (starts early Jan.)**

Course Number / Course Name	Meeting Time	Class Number	Instructor	Textbooks/syllabus
BUS 223A Tax Research and Decision Making	<p>Saturdays: 1/4, 1/11, 1/18 9:00AM - 5:00PM</p> <p>Wednesdays: 1/22 - 2/26 6:00 - 10:00PM</p> <p>Wednesday: 1/22 – No in person meeting. Meeting will be online (zoom)</p> <p>No class 1/29 or 2/19</p>	29958	Annette Nellen, JD, MBA, CPA San Jose State University	<p>Course materials are available on Canvas, RIA, CCH and BNA.</p> <p>How to Access RIA, CCH, and IRS Tax Research Tools Day 1 Assignment</p>
<p>BUS 223G Taxation of Business Entities</p> <p>Prerequisite: BU S 223A (or concurrent)</p>	<p>Mondays: 1/6, 1/13, 1/27, 2/3, 2/10, 2/17, 2/24 6:00 - 10:00PM (No class 1/20)</p> <p>Wednesday: 1/29 (online)</p> <p>Saturday: 2/15 9:00AM -</p>	29892	Joel Busch, JD, MST, CPA	Syllabus

Course Number / Course Name	Meeting Time	Class Number	Instructor	Textbooks/syllabus
	5:00PM			
BUS 225H Taxation of Property Transactions (online) Prerequisite: BUS 223A (or concurrent)	Online: 1/2 - 5/9 Final Exam: 5/9 from 8:30AM - noon in classroom	29960	Annette Nellen, JD, MBA, CPA San Jose State University	Course materials are available on Canvas, RIA, CCH and BNA - click here . Syllabus
BUS 225W Introduction to International Taxation Prerequisites: BUS 223A and BUS 223G (or concurrent)	Tuesdays: 1/7 - 2/25 6:00-10:00PM Saturday: 2/22 9:00AM - 5:00PM	29900	Caroline Chen, JD, LLM - SJSU	Textbook: Herzfeld's International Taxation in a Nutshell 12 th Ed. #9781684673469 Publisher: West Academic (for discount info contact Catherine Dougherty) Syllabus
BUS 223B Taxation of Partnerships Prerequisite: BUS 223A	Thursdays: 1/9 - 2/27 6:00-10:00PM Saturday: 2/8 9:00AM - 5:00PM	29891	Mark Hoose, VP Tax & Trade, Intuitive	Please contact Catherine Dougherty or Annette Nellen for textbook information Syllabus
BUS 227A Individual Tax Compliance (1 unit)	Fridays: 1/3, 1/10 8:30AM - 4:30PM	29896	David J. Neighbors, CPA, MST Partner - Galina	Lunch provided both days.
BUS 227C Tax Symposium - The New Partnership Audit Regime - From Filing to Audit (1 unit)	Thursday: 1/2 6:00PM - 10:00PM Wednesdays: 1/8, 1/15 6:00PM - 10:00PM	29897	Joel Busch, JD, MST, CPA +Guest Lecturers	BUS 227C topic change annually; may be taken more than once. Syllabus

Late Spring 2020 (after 4/15)

Course Number / Course Name	Meeting Time	Class Number	Instructor	Textbooks/syllabus
<p>BUS 223F Tax Accounting Methods and Periods Prerequisite: BUS 223A Enrollment: 26/40 as of 4/20</p>	<p>Mondays: 4/20, 4/27, 5/4, 6/1 (final) 6:00 - 10:00PM Saturday: 5/16 9:00AM - 5:00PM This is a blended course. Students attend five classes at the Lucas Business Complex and in between do lessons online.</p>	29959	<p>Annette Nellen, JD, MBA, CPA San Jose State University</p>	<p>Syllabus</p>
<p>BUS 225S Consolidated Returns Prerequisites: BUS 223A, 223G Enrollment: 18/40 as of 4/20</p>	<p>Wednesdays: 4/22-6/3 6:00-10:00PM Saturday: 5/30 9:00AM - 5:00PM One class held online (asynchronous)</p>	29895	<p>Jill Harding, JD, LL.M., VP Corporate Tax, Synopsys, Ind.</p>	<p>Syllabus</p>