

Course Outcomes Guide

Directions: Please complete this form to document your progress toward improving student learning. For each item, indicate your progress and your anticipated next steps. Thank you!

Course/Program Title: ACC-205 – Income Tax Accounting II

Date: Spring 2014

Course/Program Team: David Karn, Stacey McGee, Jim Pierne, Lori Spessard, Loretta Thornhill

Expected Learning Outcomes:

1. Understand the basics of federal income taxes pertaining to corporations, estates, and trusts
2. Preparing and completing necessary federal income tax forms and schedules for corporations, estates, and trusts

Assessment (How do or will students demonstrate achievement of each outcome?)

In development as the course is being redesigned.

Validation (What methods have you used or will you use to validate your assessment?)

The test questions are taken from the publisher's test bank. It is assumed that the publisher validates these questions and tests them for reliability.

Other course materials are also provided by the publisher of the textbook and administered through MyAccountingLab. This ensures that the course content is delivered and assessed in a consistent manner.

To ensure course content is up-to-date, a current tax accountant with a CPA license will be teaching the course.

Results (What do your assessment data show? If you have not yet assessed student achievement of your learning outcomes, when is assessment planned?)

Course is being redesigned this semester and will feature the MyAccountingLab platform.

Follow-up (How have you used or how will you use the data to improve student learning?)
Common assessments will have to be developed after course is redesigned and taught.

Budget Justification (What resources are necessary to improve student learning?)