

BU Law Graduate Tax Program Spring 2017 Textbook List

LAW TX901 Federal Income Tax I (Colleran)

Title: Federal Income Taxation, Principles and Policies (University Casebook Series)
Publisher: Foundation Press
Edition: Seventh
Author(s): Michael Graetz & Deborah Schenk
Copyright: July 2013
Recommended or required: Required
ISBN : 9781609301835

LAW TX902 Federal Income Tax II (Hammond)

Title: Fundamentals of Federal Income Taxation – Cases and Materials
Publisher:
Edition: Eighteenth
Author(s): James Freeland, Daniel Lethrope, Stephen Lind, Richard Stephens
Copyright: 2016
Recommended or required: Required
ISBN: 978-1634603157

Title: Federal Income Tax: Code and Regulations-Selected Sections 2016-1017
Publisher: CCH
Edition: First
Author(s): Martin B. Dickinson
Copyright: 2016
Recommended or required: Required
ISBN: 978-0808044161

LAWTX904 Estate and Gift Tax (Miller)

Title: Federal Estate and Gift Taxation
Publisher: West
Edition: 11th
Author(s): Borris I. Bittker et al.
Copyright: 2015
Recommended or required: Required
ISBN: 9781634595995

Title: Federal Estate & Gift Taxes (Codes and Regulations)
Publisher: CCH
Edition: Published April 2016 (Content as of March 2016)
Recommended or required: Required
ISBN: 9780808042822

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LAWTX 907 Tax Practice & Procedure (DeFrancisco)

Title: Tax Controversies: Practice and Procedure
Publisher: LexisNexis
Edition: Third
Author(s): Leandra Lederman & Stephen Mazza
Copyright: 2008
Recommended or required: Required
ISBN: 9781422422632

LAWTX 917 Taxation of Financial Products: Policy and Theory (Ponda)

Title: Principles of Corporate Finance
Publisher: McGraw Hill
Edition: Twelveth
Author(s): Richard Brealey, Stewart Myers, Franklin Allen
Copyright: 2016
Recommended or required: See note below regarding textbooks.
ISBN: 9781259144387

Title: Federal Taxation of Financial Instruments and Transactions
Publisher: Warren Gorham & Lamont
Edition: First
Author(s): Keyes
Copyright: 2016
Recommended or required: See note below regarding textbooks.
ISBN: 9780791328941

LAWTX 917 *TEXTBOOK NOTE*: Purchasing the textbooks is not necessary. Both textbooks are available in our library, and the Keyes text is available on RIA Checkpoint.

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LAWTX 918 Life Cycle of a Business Venture (Wry)

Title: Federal Income Tax: Code and Regulations – Selected Sections 2016-1017
Publisher: CCH
Edition: July 2016
Author(s):
Copyright: 2016
Recommended or required: Required
ISBN: 978-0808044161

Title: Federal Income Taxation of Corporations and Shareholders
Publisher:
Edition: Latest
Author(s): B. Bittker and J. Eustice
Copyright:
Recommended or required: Recommended
ISBN:

Title: Federal Taxation of Partnerships and Partners
Publisher:
Edition: Latest
Author(s): W. Mckee, W. Nelson, and R. Whitmire
Copyright:
Recommended or required: Recommended
ISBN:

LAWTX 920 Tax Aspects of Buying and Selling a Business (Darby)

The instructor of this course will provide instructions for acquiring course materials.

LAWTX 921 RICs, REITs, and REMICs (Fisher and Ponda)

No textbook required

LAWTX 924 Corporate Reorganizations (W. Smith)

Title: Federal Income Taxation of Corporations and Shareholders
Edition: Seventh
Author(s): Boris Bittker & James Eustice
Recommended or required: Required

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LAWTX 930 Partnership Tax I (Finkel)

Title: Fundamentals of Partnership Taxation
Publisher: Foundation Press
Edition: Tenth
Author(s): Schwarz, Lathrope, and Hellwig
Copyright: 2016
Recommended or required: Required
ISBN: 9781634596015

LAWTX 932 Consolidated Corporations (Smith)

Title: The Consolidated Tax Return (WG&L)
Publisher:
Edition:
Author(s): Hennessey, Yates, Banks & Pellervo
Copyright:
Recommended or required:
ISBN:

****Materials available on Westlaw****

LAWTX 933 Introduction to Corporate Tax (Stransky)

Title: Fundamentals of Corporate Taxation: Cases and Materials
Publisher:
Edition: Ninth
Author(s): Stephen Schwartz & Daniel Lathrope
Copyright: 2016
Recommended or required: Required
ISBN: 9781634596022

Title: Selected Federal Taxation Statues and Regulations (Selected Statues)
Publisher: West Academic
Edition: New
Author(s): Daniel Lathrope
Copyright: 2016
Recommended or required: Required
ISBN: 9781634594837

LAWTX 934 Estate Planning- Advanced (Peckham)

Title: Federal Estate & Gift Taxes: Code & Regulations
Publisher: CCH
Edition: 2016
Author(s): CCH
Copyright: 2016
Recommended or required: Required
ISBN: 9780808042822

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LAWTX 935 Estate Planning (Gibson)

Title: Price on Contemporary Estate Planning
Publisher: CCH
Edition:
Author(s): John R. price
Copyright: 2016
Recommended or required: Required
ISBN: 9780808041894

Title: Federal Estate & Gift Taxes: Code & Regulations
Publisher: CCH
Edition:
Author(s):
Copyright: March 2016
Recommended or required: Required
ISBN: 978-0808042822

LAWTX 936 Taxation of Bankruptcies and Workouts (Allen)

Course packet available at FedEx

LAWTX 937 Taxation of Trusts and Fiduciaries (Cushing)

Course packet available at FedEx

LAWTX 940 Partnership Tax II (Jabar)

Title: Federal Taxation of Partnerships & Partners
Publisher: WG&L
Edition: 4th
Author(s): Nelson, Whitmire, McKee
Copyright: 2007
Recommended or required: Required

LAWTX 950 Tax Aspects of Charitable Giving (Doyle)

No textbook required.

LAWTX 951 US Transfer Pricing (Ainsworth)

No textbook required

LAWTX 953 Inbound International Taxation (Stransky)

No textbook required

LAWTX 958 International Estate Planning (Miller)

Title: International Estate Planning: A Reference Guide
Publisher: Juris Publishing
Edition:
Author(s): Barbara Hauser
Copyright: 9/27/2016 Update (Loose Leaf Binder)

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Recommended or required:

ISBN: 978-1-57823-228-4

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LAWTX 959 Making Tax Law (Berman)

Title: Making Tax Law
Publisher: Carolina Academic Press
Edition:
Author(s): Daniel Berman, Victoria Haneman
Copyright: 2014
Recommended or required:
ISBN: 9781611632804

LAW TX 978 Tax Accounting for Financial Statements (Roshak & Rice)

No textbook required

LAWTX 979 Transfer Pricing Practice Tools (King and Schact)

No textbook required

LAWTX 982 Tax Seminar (Ainsworth)

Title: The Bluebook: A Uniform System of Citation
Publisher: Harvard Law Review Association, the Columbia Law Review, the University of Pennsylvania Law Review, and the Yale Law Journal.

Edition:

Author(s):

Copyright:

Recommended or required: Recommended

ISBN:

Notes regarding the textbook for the course:

- (1) THE BLUEBOOK: A UNIFORM SYSTEM OF CITATION, Published by: Harvard Law Review Association, the Columbia Law Review, the University of Pennsylvania Law Review, and the Yale Law Journal. <https://www.legalbluebook.com>
- (2) An online subscription version of *The Bluebook* was launched in 2008.
[<https://web.archive.org/web/20131009085954/http://www.law.yale.edu/news/6288.htm>]
. A mobile version was launched in 2012 within the rulebook app, an app that allows lawyers, scholars, judges, law students, paralegals, and others involved in the legal profession to reference federal and state court rules, codes, and style manuals on iPad and other mobile devices
[https://web.archive.org/web/20131206163441/http://blogs.findlaw.com/technologist/2013/08/theres-an-app-for-that-top-10-apps-for-law-students.html?DCMP=NWL-pro_top].