BU Law Graduate Tax Program Spring 2016 Textbook List

LAWTX901 Federal Income Tax I (Colleran)


LAWTX902 Federal Income Tax II (Hammond)


Also:  *Federal Taxation Code and Regulations Selected Sections* (Edited by Martin Dickinson)

LAWTX 907 Tax Practice & Procedure (DeFrancisco)

*TAX CONTROVERSIES: PRACTICE AND PROCEDURE*

By Lederman & Mazza (3rd Edition)

LAWTX 914 Standards and Responsibilities in Tax Practice (Casten)


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

Brealey, Myers & Allen, Principles of Corporate Finance (which covers the math and economics of financial products);

Keyes, Federal Taxation of Financial Instruments and Transactions (which covers the taxation of the financial products)

Purchasing the textbooks is not necessary. Both textbooks are available in our library, and the Keyes text is available on RIA Checkpoint.

LAWTX 918 Life Cycle of a Business Venture (Wry)

Suggested supplemental materials available on Westlaw.


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


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

No textbook

LAWTX 924 Corporate Reorganizations (W. Smith)
Bittker and Eustice Treatise -Federal Income Taxation of Corporations and Shareholders (Seventh Edition – with the most recent Cumulative Supplement).

**LAWTX 930 Partnership Tax I (Finkel)**


**LAWTX 932 Consolidated Corporations (Smith)**

Materials available on Westlaw

**LAWTX 933 Introduction to Corporate Tax (Stransky)**


**LAWTX 934 Estate Planning- Advanced (Peckham)**

CCH Federal Estate and Gift Taxes – Code and Regulations

**LAWTX 935 Estate Planning (Gibson)**

TBA

**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)**


**LAWTX 944 Structuring Intellectual Property Ownership (Darby)**

Materials will be distributed by instructor

**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)**

There is no text for this class

**LAWTX 958 International Estate Planning (Miller)**


**LAWTX 959 Making Tax Law (Berman)**

Daniel M. Berman and Victoria J. Haneman, Making Tax Law (Carolina Academic Press, 2014)

**LAWTX 977 Elder Law (Lutsky)**

Course packet available at FedEx

Federal Medicaid Regulations 42 U.S.C. § 1396p
Massachusetts Medicaid Regulations 130 CMR 515.001-0015
Massachusetts Medicaid Regulations 130 CMR 520.001-0036

**LAW TX 978 FASB 109, FIN 48, SOX 404 (Roshak & Rice)**

No textbook

**LAWTX 979 Transfer Pricing and Technology (King)**

No textbook