

# Graduate Tax Program

## Spring 2020 Textbook List

<p><b>Advanced Estate Planning</b> TX934 Peckham and Wilson</p>	<p><b>Title:</b> Federal Estate &amp; Gift Taxes (Codes and Regulations)  <b>Edition:</b> March 2019  <b>Publisher:</b> Wolters Kluwer/CCH  <b>ISBN:</b> 9780808048091  <b>Required/Recommended/Optional:</b> Required</p>
<p><b>Comparative Value Added Tax</b> TX952 Ainsworth</p>	<p><b>Title:</b> Value Added Tax: A Comparative Approach  <b>Edition:</b> 2<sup>nd</sup> (2015)  <b>Author(s):</b> A. Schenk et al.  <b>Publisher:</b> Cambridge University Press  <b>ISBN:</b> 9781107617629  <b>Required/Recommended/Optional:</b> Required</p>
<p><b>Consolidated Corporations</b> TX932 Smith</p>	<p><b>Title:</b> The Consolidated Tax Return: Principles, Practices, Planning  <b>Edition:</b> Latest (updated twice a year)  <b>Author(s):</b> J. Banks, K. Hennessey, P. Pellervo, R. Yates  <b>Publisher:</b> Thomson Reuters  <b>Required/Recommended/Optional:</b> Recommended  <b>Notes:</b> Available electronically through Checkpoint – free access through Law Library website</p>
<p><b>Corporate Reorganizations</b> TX924 Smith</p>	<p><b>Title:</b> Federal Income Taxation of Corporations and Shareholders  <b>Edition:</b> Latest (updated 3 times yearly)  <b>Authors:</b> B. Bittker, J. Eustice  <b>Publisher:</b> Thomson Reuters  <b>Required/Recommended/Optional:</b> Recommended  <b>Notes:</b> Available electronically through Checkpoint – free access through Law Library website</p>
<p><b>Estate Planning</b> TX935 Monaghan</p>	<p><b>Title:</b> Federal Estate &amp; Gift Taxes (Codes and Regulations)  <b>Edition:</b> March 2019  <b>Publisher:</b> Wolters Kluwer/CCH  <b>ISBN:</b> 9780808048091  <b>Required/Recommended/Optional:</b> Recommended (students may purchase an equivalent text of choice)</p> <p><b>Title:</b> Practical Guide to Estate Planning  <b>Edition:</b> 2020  <b>Author(s):</b> R. Madoff, et al.  <b>Publisher:</b> Wolters Kluwer/CCH  <b>ISBN:</b> 9780808052623  <b>Required/Recommended/Optional:</b> Required</p> <p><b>Title:</b> ACTEC Commentaries on the Model Rules of Professional Conduct  <b>Edition:</b> 5<sup>th</sup> (2016)  <b>Publisher:</b> American College of Trust and Estate Counsel (ACTEC) Foundation  <b>Required/Recommended/Optional:</b> Required  <a href="https://www.actec.org/assets/1/6/ACTEC_Commentaries_5th_rev_06_29.pdf">https://www.actec.org/assets/1/6/ACTEC_Commentaries_5th_rev_06_29.pdf</a></p>

<b>Estate Planning and Drafting</b> TX975 Bass	<b>Title:</b> Practical Guide to Estate Planning <b>Edition:</b> 2020 <b>Author(s):</b> R. Madoff, et al. <b>Publisher:</b> Wolters Kluwer/CCH <b>ISBN:</b> 9780808052623 <b>Required/Recommended/Optional:</b> Required
<b>Executive Compensation</b> TX925 Sheridan	<b>Title:</b> Section 409A Handbook <b>Edition:</b> 2 <sup>nd</sup> (2016) <b>Authors:</b> R. Olshan, E.F. Schohn <b>Publisher:</b> BNA Books <b>ISBN:</b> 9781617460982 <b>Required/Recommended/Optional:</b> Required <b>Notes:</b> Available electronically through Bloomberg Law – free access through Law Library website
<b>Externship Seminar</b> TX994 Bridges	No textbook
<b>Inbound International Tax</b> TX953 Stransky	<b>Title:</b> US International Taxation <b>Edition:</b> 4 <sup>th</sup> <b>Authors:</b> R. Avi-Yonah, D. Ring, Y. Brauner <b>Publisher:</b> Foundation Press <b>ISBN:</b> 9781683286509 <b>Required/Recommended/Optional:</b> Required
<b>International Estate Planning</b> TX958 Miller	<b>Title:</b> International Estate Planning: A Reference Guide <b>Edition:</b> 2018 <b>Author(s):</b> B. Hauser, M. Langa <b>Publisher:</b> Juris Publishing <b>ISBN:</b> 9781578234578 <b>Required/Recommended/Optional:</b> Required
<b>Life Cycle of a Business Venture</b> TX918 Hunt	<b>Title:</b> Federal Income Tax: Code and Regulations – Selected Sections <b>Edition:</b> 2019-2020 <b>Author(s):</b> M. Dickinson <b>Publisher:</b> Wolters Kluwer/CCH <b>ISBN:</b> 9780808052180 <b>Required/Recommended/Optional:</b> Required  <b>Title:</b> Federal Income Taxation of Corporations and Shareholders <b>Edition:</b> Latest (updated 3 times yearly) <b>Authors:</b> B. Bittker, J. Eustice <b>Publisher:</b> Thomson Reuters <b>Required/Recommended/Optional:</b> Recommended <b>Notes:</b> Available electronically through Checkpoint – free access through Law Library website  <b>Title:</b> Federal Taxation of Partnerships and Partners <b>Edition:</b> Latest (updated 4 times yearly) <b>Authors:</b> W. McKee, W. Nelson, R. Whitmire <b>Publisher:</b> Thomson Reuters <b>Required/Recommended/Optional:</b> Recommended <b>Notes:</b> Available electronically through Checkpoint – free access through Law Library website

<b>Opportunity Zones</b> TX970 Darby	No textbook
<b>Outbound International Tax</b> TX939 Patton	<b>Title:</b> Fundamentals of International Taxation <b>Edition:</b> 2017 <b>Author(s):</b> B. I. Bittker, L. Lokken <b>Publisher:</b> Thomson Reuters <b>ISBN:</b> 9781508300038 <b>Required/Recommended/Optional:</b> Required  <b>Title:</b> International Income Taxation: Code and Regulations-Selected Sections <b>Edition:</b> 2019-2020 <b>Author(s):</b> R. Peroni, C. Gustafson <b>Publisher:</b> Wolters Kluwer/CCH <b>ISBN:</b> 9780808052166 <b>Required/Recommended/Optional:</b> Recommended
<b>Partnership Tax</b> TX930 Jabar	<b>Title:</b> Federal Taxation of Partnerships and Partners <b>Edition:</b> Latest (updated 4 times yearly) <b>Authors:</b> W. McKee, W. Nelson, R. Whitmire <b>Publisher:</b> Thomson Reuters <b>Required/Recommended/Optional:</b> Required <b>Notes:</b> Available electronically through Checkpoint – free access through Law Library website
<b>State and Local Tax</b> TX928 Schnall	<b>Title:</b> State and Local Taxation <b>Edition:</b> 10 <sup>th</sup> <b>Author:</b> W. Hellerstein et al. <b>Publisher:</b> West Academic Press <b>ISBN:</b> 9780314286987 <b>Required/Recommended/Optional:</b> Required
<b>Tax Aspects of Buying and Selling a Business</b> TX920 Darby	<b>Title:</b> Practical Guide to Mergers, Acquisitions, and Business Sale <b>Edition:</b> 2 <sup>nd</sup> <b>Author:</b> J. Darby <b>Publisher:</b> National Underwriting Company <b>ISBN:</b> 978194542451-9 <b>Required/Recommended/Optional:</b> Required
<b>Tax Aspects of Charitable Giving</b> TX950 Doyle	No textbook
<b>Tax Fraud and Technology</b> TX996 Ainsworth	<b>Title:</b> Fraud and Fraud Detection: A Data Analytics Approach <b>Edition:</b> 2014 <b>Author:</b> S. Gee <b>Publisher:</b> Wiley <b>ISBN:</b> 9781118779651 <b>Required/Recommended/Optional:</b> Required <b>Notes:</b> Also available as an e-book from the Wiley website  <b>Title:</b> Forensic Analytics: Methods and Techniques for Forensic Accounting Investigations <b>Edition:</b> 2011 <b>Author:</b> M. Nigrini (cont.)

<b>Tax Fraud and Technology</b> (cont.)	<b>Publisher:</b> Wiley <b>ISBN:</b> 9780470890462 <b>Required/Recommended/Optional:</b> Required <b>Notes:</b> Also available as an e-book from the Wiley website  <b>Title:</b> Fraud and Carbon Markets: The Carbon Connection <b>Edition:</b> 2013 <b>Author:</b> M. Frunza <b>Publisher:</b> Routledge <b>ISBN:</b> 9780415657013 <b>Required/Recommended/Optional:</b> Required
<b>Tax Law of Accounting Methods</b> TX913 Rice and Roshak	<b>Title:</b> Federal Tax Accounting <b>Edition:</b> 2019 <b>Author:</b> F. Brunetti <b>Publisher:</b> Wolters Kluwer/CCH <b>ISBN:</b> 9780808050858 <b>Required/Recommended/Optional:</b> Optional
<b>Tax Practice and Procedure</b> TX907 DeFrancisco	<b>Title:</b> Tax Controversies: Practice and Procedure <b>Edition:</b> 4 <sup>th</sup> <b>Authors:</b> L. Lederman, S. Mazza <b>Publisher:</b> Carolina Academic Press <b>ISBN:</b> 9781531004200 <b>Required/Recommended/Optional:</b> Required
<b>Tax Seminar</b> TX982 Ainsworth	<b>Title:</b> The Bluebook: A Uniform System of Citation <b>Edition:</b> 20 <sup>th</sup> (2015) <b>ISBN:</b> 9780692400197 <b>Publisher:</b> Harvard Law Review Association <b>Required/Recommended/Optional:</b> Recommended <b>Notes:</b> There is an online subscription version of <i>The Bluebook</i> available at <a href="http://www.legalbluebook.com">www.legalbluebook.com</a> , as well as a mobile version within the Rulebook app
<b>Taxation of Bankruptcies and Workouts</b> TX936 Allen	A course packet compiled by the instructor will be made available on Blackboard by the start of the semester
<b>Taxation of Trusts and Fiduciaries</b> TX937 Doyle	TBD
<b>Transfer Pricing Practice Tools</b> TX979 King and Shact	<b>Title:</b> Transfer Pricing in the US: A Practical Guide <b>Edition:</b> 2017 <b>Author:</b> F. Lessambo <b>Publisher:</b> Wolters Kluwer <b>ISBN:</b> 9789041191960 <b>Required/Recommended/Optional:</b> Optional
<b>US and International Tax Policy</b> TX987 Richter	<b>Title:</b> Federal Taxation in America: A History <b>Edition:</b> 3 <sup>rd</sup> (2016) <b>Authors:</b> W. E. Brownlee <b>Publisher:</b> Cambridge University Press <b>ISBN:</b> 9781107492561 <b>Required/Recommended/Optional:</b> Required

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<b>World of LLCs</b> TX991 Jabar	<b>Title:</b> Federal and State Taxation of Limited Liability Companies <b>Edition:</b> 2020 <b>Authors:</b> D. Cartano <b>Publisher:</b> Wolters Kluwer/CCH <b>ISBN:</b> 9780808052203 <b>Required/Recommended/Optional:</b> Required
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