

Graduate Tax Program

Fall 2020 Textbook List - DRAFT

Comparative Income Tax TX957 Ainsworth	Title: Comparative Income Taxation: A Structural Analysis Edition: 4 th (2019) Author(s): H. Ault, B. Arnold, G. Cooper Publisher: Wolters Kluwer ISBN: 9789403509327 Required/Recommended/Optional: Required
ERISA Regulation of Retirement Plans TX905 Gaudreau	Title: Employee Benefits Law: Qualification and ERISA Requirements Edition: 3 rd (2017) Author(s): Kathryn J. Kennedy Publisher: Carolina Academic Press ISBN: 9781531000264 Required/Recommended/Optional: Optional
Estate and Gift Tax TX904 Miller	Title: Federal Estate and Gift Taxation Edition: 12 th (2020) Author(s): B. Bittker, E. Clark, G. McCouch Publisher: West Academic Publishing ISBN: 9781684674510 Required/Recommended/Optional: Required Title: Federal Estate & Gift Taxes: Code and Regulations Edition: March 2020 Publisher: Wolters Kluwer ISBN: 9780808053934 Required/Recommended/Optional: Required
Estate Planning TX935 Langa	Title: Practical Guide to Estate Planning Edition: 2020 Author(s): R. Madoff, et al. Publisher: Wolters Kluwer ISBN: 9780808052623 Required/Recommended/Optional: Required Title: Federal Estate & Gift Taxes: Code and Regulations Edition: March 2020 Publisher: Wolters Kluwer ISBN: 9780808053934 Required/Recommended/Optional: Recommended (students may purchase an equivalent text of choice) cont. next page

Estate Planning (cont). 	<p>Title: ACTEC Commentaries on the Model Rules of Professional Conduct Edition: 5th (2016) Publisher: American College of Trust and Estate Counsel (ACTEC) Foundation Required/Recommended/Optional: Required https://www.actec.org/assets/1/6/ACTEC_Commentaries_5th_rev_06_29.pdf</p> <p>Title: ACTEC Engagement Letters: A Guide for Practitioners Edition: 3rd (2017) Publisher: American College of Trust and Estate Counsel (ACTEC) Foundation Required/Recommended/Optional: Recommended http://www.actec.org/publications/engagement-letters</p>
Federal Income Tax I TX901 Maurer	<p>Title: Fundamentals of Federal Income Taxation Edition: 19th (2018) Author(s): J. J. Freeland, D. J. Lathrop, S. A. Lind and R. B. Stephens Publisher: West Academic Publishing ISBN: 9781640208520 Required/Recommended/Optional: Required</p>
Federal Income Tax II TX902 Wry	<p>Title: Fundamentals of Federal Income Taxation Edition: 19th (2018) Author(s): J. J. Freeland, D. J. Lathrop, S. A. Lind and R. B. Stephens Publisher: West Academic Publishing ISBN: 9781640208520 Required/Recommended/Optional: Required</p>
International Information Reporting and Withholding TX919 Mattson and Ryan	No textbook
Introduction to Corporate Tax TX933 W. Smith	<p>Title: Fundamentals of Corporate Taxation Edition: 10th (2019) Author(s): S. Schwarz, D. J. Lathrop Publisher: West Academic Press ISBN: 9781642428780 Required/Recommended/Optional: Required</p>
Partnership Tax I TX930 Cushing	<p>Title: Fundamentals of Partnership Taxation Edition: 11th (2019) Author(s): S. Schwarz, D. Lathrop, B. Hellwig Publisher: West Academic Press ISBN: 9781642428773 Required/Recommended/Optional: Required</p>
State and Local Tax TX928 Fatale	No textbook

Tax Accounting for Financial Statements TX978 Rice and Roshak	Title: Corporate Income Tax Accounting Edition: 2019 Author(s): C. Hanna, et al Publisher: Thomson Reuters ISBN: Required/Recommended/Optional: Optional
Tax and Technology TX968 Martinez	No textbook
Tax Aspects of International Business TX906 Park	Title: Taxation of International Transactions Edition: 4 th (2011) Author(s): C. Gustafson, R. Peroni, R. Pugh Publisher: West Academic Press ISBN: 9780314911711 Required/Recommended/Optional: Required Title: International Income Taxation: Code and Regulations-Selected Sections Edition: 2020-2021 Author(s): R. Peroni, C. Gustafson Publisher: Wolters Kluwer ISBN: 9780808054702 Required/Recommended/Optional: Required A course packet compiled by the instructor will be made available before the start of the semester and posted on Blackboard.
Tax Practice and Procedure TX907 McMahon	Title: Tax Controversies: Practice and Procedure Edition: 4 th (2018) Authors: L. Lederman, S. Mazza Publisher: Carolina Academic Press ISBN: 9781531004200 Recommended or required: Required
Taxation and Regulation of Cryptocurrency TX989 Beccia and Bench	Title: Blockchain Laws and Regulations Edition: 2020 Publisher: Global Legal Insights Required/Recommended/Optional: Recommended Free version available online: https://www.globallegalinsights.com/practice-areas/blockchain-laws-and-regulations
Taxation of Financial Products TX917 Ponda	Title: Principles of Corporate Finance Edition: 13 th (2020) Author(s): R. Brealey, S. Myers, F. Allen Publisher: McGraw Hill ISBN: 9781260013900 Required/Recommended/Optional: Optional (available on reserve in BU Law Library) cont. next page

Taxation of Financial Products (cont.)	Title: Federal Taxation of Financial Instruments and Transactions Edition: Latest (updated twice yearly) Author(s): K. Keyes, J. Knapp Publisher: Thomson Reuters Required/Recommended/Optional: Optional Available online through Checkpoint-access granted by BU Law Library
	Title: Essentials of Money and Capital Markets Edition: 4 th (2020)
Taxation of Intellectual Property TX955 Darby	Author(s): M. Livingston Publisher: Cognella Academic Publishing ISBN: 9781516592784 Required/Recommended/Optional: Optional
US Transfer Pricing TX951 Ainsworth	Title: Practical Guide to Mergers, Acquisitions and Business Sales Edition: 2 nd (2017) Author(s): J. B. Darby Publisher: National Underwriter Company ISBN: 9781945424519 Required/Recommended/Optional: Required
Writing for Tax Practice TX992 Wall	No textbook
	Title: Federal Tax Research Edition: 12 th (2021) Author(s): R. Sawyers, S. Gill Publisher: Cengage ISBN: 9780357366387 Required/Recommended/Optional: Recommended