

Graduate Tax Program

Spring 2023 Textbook List

Advanced Estate Planning TX934 Bridges	Title: Federal Estate & Gift Taxes: Code & Regs Edition: 2021 Author(s): Wolters Kluwer Editorial Staff Publisher: Wolters Kluwer ISBN: 9780808055969 Required/Recommended/Optional: Recommended
Comparative Income Tax TX957 Ainsworth	Title: Comparative Income Taxation: A Structural Analysis Edition: 4 th 2020 Authors: Ault, Hugh J. / Arnold, Brian J. / Cooper, Graeme S. Publisher: W Kluw Leg ISBN: 9789403509327 Required/Recommended/Optional: Required
Corporate Reorganizations TX924 Smith	Title: Federal Income Taxation of Corporations and Shareholders Author(s): B. Bittker, J. Eustice Publisher: Thomson Reuters Required/Recommended/Optional: Required
Executive Compensation TX925 Sheridan	Title: 409 Handbook Required/Recommended/Optional: Required Available electronically through Bloomberg
Inbound International Tax TX953 Stransky	Title: Taxation of International Transactions Edition: 2021, 5 th Edition Author(s): Peroni, Brown, Fleming Publisher: West Academic ISBN: 9781683281047 Required/Recommended/Optional: Required
International Reporting and Withholding TX919 Mattson & Ryan	None
Life Cycle of a Business Venture TX918 Hunt	None
Outbound International Tax TX939 Flanagan	Title: Taxation of International Transactions: Materials, Text, and Problems Edition: 5 th (2021) Author(s): R. Peroni, K. Brown, J. Fleming Jr. Publisher: West Academic ISBN: 9781683281047 Required/Recommended/Optional: Required

Partnership Tax TX930 Jabar	Title: Federal Taxation of Partnerships and Partners Edition: Latest, Student edition Authors: W. McKee, W. Nelson, R. Whitmire Publisher: Thomson Reuters Required/Recommended/Optional: Required Notes: Available electronically through Checkpoint – free access through Law Library website
State and Local Taxation TX928 Schnall	TBD
Tax Aspects of Buying & Selling a Business TX920 Darby & Altschuler	Title: Practical Guide to Mergers, Acquisitions and Business Sales Edition: 3 rd (2021) Author(s): J. B. Darby Publisher: National Underwriter Company ISBN: 9781954096110 Required/Recommended/Optional: Required
Tax Law of Accounting Methods TX913 Rice & Roshak	None
Tax Law Research TX985 Weigmann	None
Tax Practice & Procedure TX907 DeFrancisco	Title: Tax Controversies, Practice and Procedure Edition: 4 th , 2018 Author(s): Lederman, Mazza Publisher: Carolina Academic Press ISBN: 9781531004200 Required/Recommended/Optional: Required
Tax Seminar TX982 Ainsworth	None
Taxation and Regulation of Cryptocurrency TX989 Beccia & Hook	None
Taxation of Trusts and Fiduciaries TX937 Doyle	Title: The Income Taxation of Trusts and Estates Edition: 2023 Author(s): Soled, Acker, Doyle, Siegel and Weissbart Publisher: Carolina Academic Press ISBN: 978-1-5310-2808-4 Required/Recommended/Optional: Required

Transfer Pricing and Supply Chains TX979 King & Shact	Title: Fundamentals of Transfer Pricing: A Practical Guide Edition: 2018 Author(s): Michael Lang ISBN: 9789041189943 Required/Recommended/Optional: Optional Title: Transfer Pricing: Rules, Compliance and Controversy Edition: 5 th Author(s): Levey, Wrappe ISBN: 9780808054047 Required/Recommended/Optional: Optional
US & International Tax Policy TX987 Richter	Title: Federal Taxation in America Edition: 3rd Author: W. Elliot Brownlee Publisher: Cambridge University Press ISBN: 9781107492561 Required/Recommended/Optional: Required
World of LLCs TX991 Jabar	Title: Federal Taxation of Partnerships and Partners Edition: Latest, Student edition Authors: W. McKee, W. Nelson, R. Whitmire Publisher: Thomson Reuters Required/Recommended/Optional: Required Notes: Available electronically through Checkpoint – free access through Law Library website

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