Spring 2013

Required text in every course: Complete set of IRS Code and Regulations.

LTX-3229-20
Legal Orientation
Ward

INTRODUCTION TO THE LAW AND LEGAL SYSTEM OF THE UNITED STATES.

Burnham, 5th Ed.; West Group

TAX STORIES, Caron, 2nd Ed. West

Students should check in the Blackboard classroom for course materials and syllabus.

LTX-1103-20
Taxation of Property Dispositions
Bornstein

FUNDAMENTALS OF FEDERAL INCOME TAXATION, Freeland, Lind, Stephens, 16th Ed., Foundation

TAX STORIES, Caron, 2nd Ed. West

THE SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS, Lathrope; Edition 2011 West

Students should check the Blackboard classroom for course materials and syllabus.

LTX-2203-20
Taxation of Trusts and Estates
Harvey

INCOME TAXATION OF TRUSTS AND ESTATES, Portfolio #852-3; BNA

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS, 2012; Lathrope, West Publishing

Students should check the Blackboard classroom for course materials and syllabus.

LTX-1105-20
Introduction to Taxation
Fee

FUNDAMENTALS OF FEDERAL INCOME TAXATION, 16th ed.; Freeland, Lind, Stephens; Foundation.

TAX STORIES, Caron, 2nd Ed. West Optional

Students should check the Blackboard classroom for course materials and syllabus.

LTX-2105-20
Estate Planning

Lander

NO TEXTBOOK FROM THE BOOKSTORE REQUIRED FOR THIS COURSE

LTX 4040
Public Charities: Law& Compliance
McReynolds

TAXATION OF NONPROFIT ORGANIZATIONS, CASES AND MATERIALS, 3D; Fishman, James J.; 3rd edition; West

LTX-4035-20
Corporate Tax Transparency
Dick Harvey/Phillip Pillar

NO TEXT REQUIRED

Students should check the Blackboard classroom for course materials and syllabus.

LTX-4049-20
Advanced Topics in International Taxation
Feinstein/Gordon

FUNDAMENTALS OF INTERNATIONAL TAXATION; BITTKER; Edition: 1 Jan. 1, 2013; Ria

INTERNATIONAL TAXATION IN A NUTSHELL, DOERNBERG, WEST, optional

Students should check the blackboard classroom for course materials and syllabus.

LTX-3226-20
Corporate Tax Planning
McGoldrick

FEDERAL INCOME TAXATION OF BUSINESS ORGANIZATIONS, McDaniel, McMahon, Simmons, 4th editions; West

FEDERAL INCOME TAXATION OF BUSINESS ORGANIZATIONS Supplement, McDaniel, McMahon, Simmons, 4th editions; January 2012; Foundation

Students should check the Blackboard classroom for course materials and syllabus.

LTX-2204-20
Partnership Taxation
Maule

FUNDAMENTALS OF PARTNERSHIP TAXATION, Linde, Schwarz, Lanthrope, Rosenberg,

9th ed.; Foundation Press

FEDERAL INCOME TAX CODE AND REGULATIONS (complete set); CCH.

Students should check the Blackboard classroom for course materials and syllabus.

LTX-6245-20
Employee Benefits
Lichtenstein/Spencer

SELECTED SECTIONS - PENSION AND EMPLOYEE BENEFIT STATUES AND REGULATIONS, Pratt; ThomsonReuters, ed. 2011

LAW OF EMPLOYEE PENSION & WELFARE BENEFITS, Frolik & Moore; Third edition; LexisNexis

Students should check the Blackboard classroom for course materials and syllabus.

LTX-2109-20
Tax Procedure
Book/Kuratnick

CIVIL TAX PROCEDURE, Richardson, 2nd ed.; LexisNexis Publisher

Students should check the Blackboard classroom for course materials and syllabus.

LTX-3228-20
Tax Research and Writing
Mulroney/Kuratnick

FEDERAL TAX RESEARCH, Richmond, 8th ed.; West

Students should check the Blackboard classroom for course materials and syllabus.

LTX-5203-20
Employee Benefit Aspects of Business Transactions
Horowitz

NO TEXT REQUIRED

Students should check the Blackboard classroom for course materials and syllabus.

LTX-3111-20
Federal Wealth Transfer
Harvey

TAXATION OF ESTATES, GIFTS and TRUSTS, Campfield, Dickinson & Turnier, 9780314202796 Thomson West

CCH TAX LAW EDITORS, Jan 1, 2012 FEDERAL ESTATE & GIFT TAXES: CODE & REGULATIONS

Students should check the Blackboard classroom for course materials and syllabus.

LTX-3122-20

Tax Prosecutions and Penalties
Rath/Pillar

TAX CRIMES, Townsend, et al., 2008; LexisNexis Matthew Bender

CIVIL TAX PENALTIES, Tax Management, Inc., Tarr & Drucker, 634-2bd or latest edition

Students should check the Blackboard classroom for course materials and syllabus.

LTX-4012-20
Taxable Acquisitions
Masaitis/Iannozzi

FEDERAL INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS, Bittker & Eustice, 5th ed.; Thomson Reuter

Students should check the Blackboard classroom for course materials and syllabus.