Summer 2012

All students are required to have the latest edition of the complete set of IRS Code and Regulations

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LTX-2101-30
Taxation of Corporations and Shareholders
Rhoades

FUNDAMENTALS OF CORPORATE TAXATION, Lind, Schwarz, Lathrope & Rosenberg; Foundation, 7th edition

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LTX-2109-30
Tax Procedure
Fee/Breen

TAX CONTROVERSIES: PRACTICE AND PROCEDURE, 3rd edition Lederman, Mazza; LexisNexis

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LTX-2209-30
Tax Procedure II, Federal Tax Collection
Rath/Ostrander

FEDERAL TAX COLLECTION PROCEDURE-LIENS, LEVIES, SUITS AND THIRD PARTY LIABILITY, BNA 637 Portfolio,

FEDERAL TAX COLLECTION PROCEDURE-DEFENSIVE MEASURES; BNA 638-3rd Portfolio

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LTX-2210-30
Estate Planning II
Harvey/Haney

TOOLS & TECHNIQUES OF ESTATE PLANNING, Leimbert, Kandell, Miller, Polacek, Rosenbloom, Levy, Kasner; National Underwriter Company

PLANNING FOR LARGE ESTATES, Available via Lexis, please See Professor's message on Blackboard

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LTX-3118-30
Consolidated Returns and Affiliated Corporations
McGoldrick

BNA PORTFOLIOS:

754-3rd Consolidated Returns-Elections and Filing
755-3rd Consolidated Returns-Investment in Subsidiaries
756-3rd Computation of Consolidated Tax Liability
757 Consolidated Returns-Limitations and Losses

LTX 3229-30
Legal Orientation
Fee/Bornstein

INTRODUCTION TO THE LAW AND LEGAL SYSTEM OF THE UNITED STATES, Burnham; Thompson West. 4th ed. 2006

TAX STORIES, Second Edition 2009, Caron (West Group)

LTX-3300-30
Negotiating and Drafting Tax Prov. in Corp. Acquisitions. Agreements
Morris

TAX PLANNING FOR TRANSFERS OF BUSINESS INTEREST and latest Supplement, Creamer and McMahon; WGL/RIA

LTX-4014-30
Tax-Free Reorganizations
Masaitis/Iannozzi

FEDERAL TAXATION OF CORPORATIONS AND SHAREHOLDERS; Bitker and Eustice; Thompson Reuters

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LTX-4027-30
Green Tax Planning
Brady

NO TEXT - MATERIALS PROVIDED BY PROFESSOR

LTX-3126-30
Taxation of Real Estate Transactions
Liva

NO TEXT -MATERIALS PROVIDED BY PROFESSOR

LTX-4045-30
Executive Compensation
Ronan/Zelikoff

NO TEXT REQUIRED FOR COURSE

LTX-3124-30
Tax Litigation Training
Breen/Collins

LITIGATION OF FEDERAL CIVIL TAX CONTROVERSIES, Gerald Kafka & Rita A. Cavanaugh; Warren, Gorham & Lamont

LITIGATION OF FEDERAL CIVIL TAX CONTROVERSIES Supplement; Gerald Kafka & Rita A. Cavanaugh; Warren, Gorham & Lamont