



Boston University School of Law
Graduate Tax Program

Fall 2016 Textbook List

TX 901 Federal Income Tax I (Maurer)

Title: Fundamentals of Federal Income Taxation

Publisher: West Academic Publishing

Edition: 18th

Author(s): J. Freeland, D. Lathrope, S. Lind and R. Stephens

Recommended or required: Required

ISBN: 9781634603157

TX 902 Federal Income Tax II (Wry)

Title: Fundamentals of Federal Income Taxation

Publisher: West Academic Publishing

Edition: 18th

Author(s): J. Freeland, D. Lathrope, S. Lind and R. Stephens

Recommended or required: Required

ISBN: 9781634603157

TX 904 Estate and Gift Taxation (Miller)

Title: Federal Estate and Gift Taxation

Publisher: West

Edition: 11th

Author(s): Borris I. Bittker et al.

Copyright: 2015

Recommended or required: Required

ISBN: 9781634595995

Title: Federal Estate & Gift Taxes (Codes and Regulations)

Publisher: CCH

Edition: March 2016

Recommended or required: Required

ISBN: 9780808042822

TX 905 ERISA Regulation of Retirement Plans (Gaudreau)

Title: Employee Benefits Law: Qualification and ERISA Requirements

Publisher: Matthew Bender & Company, Inc., a member of LexisNexis

Edition: 2nd

Author(s): Kathryn J. Kennedy and Paul T. Shultz III

Copyright: 2012

Recommended or required: Recommended

ISBN: 978-1-4224-2964-8

TX 906 Tax Aspects of International Business (Park)

Title: Taxation of International Transactions

Publisher: West

Edition: 4th

Author(s): Charles Gustafson, Robert Peroni, Richard Pugh

Copyright: 2011

Recommended or required: Required

ISBN: 978 0 314 911 711

Title: International Income Taxation: Code and Regulations--Selected Sections (2016-2017)

Publisher: CCH

Edition: 2016-2017

Author(s): edited by Robert Peroni

Recommended or required: Required

ISBN: 9780808044185

TX 907 Tax Practice & Procedure (McMahon)

Title: Tax Controversies: Practice and Procedure

Publisher: LexisNexis

Edition: 3rd

Authors: Lederman & Mazza

Recommended or required: Required

ISBN: 978-1-4224-2263-2

TX 913 Tax Accounting (Roshak and Rice)

Title: Federal Tax Accounting 2015 Student Ed.

Publisher: Thomson TA

Edition: 16

Author: Gertzman

Recommended or required: Recommended

ISBN: 9780791392478

TX 926 Exempt Organizations (Doyle)

No textbook

TX 928 State and Local Taxation (Schnall)

Title: State and Local Taxation

Publisher: West

Edition: 10

ISBN: 9780314286987

Recommended or Required: Required

TX 930 Partnership Tax I (Halpert & Blais)

Title: Fundamentals of Partnership Taxation

Publisher: Foundation Press

Edition: 9th edition

ISBN: 978-1609300692

Recommended or Required: Required

TX 933 Introduction to Corporate Tax (Smith)

Title: Fundamentals of Corporate Taxation: Cases and Materials

Publisher: Foundation Press

Edition: 9th

Author(s): Schwarz and Lathrope

Copyright: 2016

Recommended or required: Required

ISBN: 9781634596022

TX 935 Estate Planning (Langa and Mattson)

Title: BNA Tax Management Portfolio No. 800 "Estate Planning"

Edition: 3rd

Recommended or required: Required

<http://www.bna.com/Estate-Planning-Tax-p2859/>

Title: Federal Estate & Gift Taxes (Codes and Regulations)

Publisher: CCH

Edition: March 2016

Recommended or required: Recommended (students may purchase an equivalent text of choice)

ISBN: 9780808042822

Commentaries on the Model Rules of Professional Conduct (4th Edition 2006), American College of Trust and Estate Counsel Foundation: <http://www.actec.org/publications/commentaries/>

Recommended or required: Required

ACTEC Engagement Letters: A Guide for Practitioners <http://www.actec.org/publications/engagement-letters>

Recommended or required: Recommended

TX 949 Taxation of Financial Products: Principles and Application (Fisher)

No textbook

TX 955 Taxation of Intellectual Property (Darby)

Title: Practical Guide to Mergers, Acquisitions and Business Sales

Publisher: CCH

Edition: 2006

Author(s): Darby

ISBN: 9780808014706

TX 957 Comparative Income Tax (Ainsworth)

Title: Comparative Income Taxation: A Structural Analysis.

Publisher: Wolters Kluwer (Law & Business)

Edition: 3rd Edition

ISBN: 978-90-411-3204-8

Author(s): Hugh J. Ault and Brian J. Arnold.

Recommended or Required: Required

TX 968 Tax and Technology (Martinez)

No textbook

TX 975 Estate Planning and Drafting (Beyer)

Title: Teaching Materials on Estate Planning

Publisher: West Academic Publishing

Edition: 4th Edition

ISBN: 978-0314195913

Author(s): Gerry W. Beyer

Recommended or Required: Required

Title: Examples & Explanations: Wills, Trusts, and Estates

Publisher: Wolters Kluwer Law & Business

Edition: 6th

ISBN: 978-1454850052

Author(s): Beyer

Recommended or Required: Recommended

TX 977 Elder Law

Course book – will be provided prior to first day of class.

TX 980 Tax Aspects of Marital Dissolution (Doyle)

No textbook

TX 981 Criminal Tax (C. Smith)

No textbook

TX 984 Tax of S-Corps (Casten)

Eustice, Kuntz & Bogdanski, Federal Income Taxation of S Corporations (Most Recent Edition) Warren, Gorham, Lamont, (“Eustice et. al.”). This book is available in the Westlaw service that is part of the Boston University School of Law electronic library and can be accessed through the library website.

Barnes & Noble at Boston University

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