<table>
<thead>
<tr>
<th>Course Code</th>
<th>Course Title</th>
<th>Author(s)/Publisher</th>
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<tr>
<td>TX 901</td>
<td>Federal Income Tax I (Maurer)</td>
<td>J. Freeland, D. Lathrope, S. Lind and R. Stephens, West Academic Publishing</td>
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<tr>
<td>TX 904</td>
<td>Estate and Gift Taxation (Miller)</td>
<td>Borris I. Bittker et al., West</td>
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<td>TX 905</td>
<td>ERISA Regulation of Retirement Plans (Gaudreau)</td>
<td>Kathryn J. Kennedy and Paul T. Shultz III, Matthew Bender &amp; Company, Inc., a member of LexisNexis</td>
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### 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

**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

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

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

Recommended or required: Required

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  
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
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**

Textbooks for the School of Law are available on the 4th Floor of the Barnes & Noble at Boston University. Barnes & Noble at Boston University is located in the heart of Kenmore Square, directly under the CITGO Sign, at 660 Beacon Street. You can take the Green Line (B, C or D trolley) to Kenmore Square. There is also 90 minute validated parking on Deerfield Street available with a $5 minimum purchase.

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