



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:** 18<sup>th</sup>

**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:** 11<sup>th</sup>

**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:** 9<sup>th</sup> 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:** 9<sup>th</sup>

**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:** 3<sup>rd</sup>

**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:** 3<sup>rd</sup> 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**

Textbooks for the School of Law are available on the 4<sup>th</sup> 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.

Barnes & Noble is open Monday – Friday from 9 a.m. to 9 p.m., Saturday from 10 a.m. to 6 p.m. and on Sunday from 12 p.m. to 6 p.m.

Phone: 1-617-267-8484

Alternate Phone Number: 1-800-370-0335

Textbooks Department: 617-236-7420

Fax: 1-617-236-7418

E-mail: [bksbu@bncollege.com](mailto:bksbu@bncollege.com)  
<http://bu.bkstore.com/>

Income tax and federal income tax are different. There are currently nine states in the country that do not have an income tax. How the Federal Income Tax Works. Tax is collected from individuals and corporations by the city, state, or country in which the entity resides or operates. When the tax collected is credited to the government of the country's account, it is referred to as a federal tax. The foreign tax deduction reduces taxable income by a portion paid by American taxpayers to foreign taxation, and stands in for the foreign tax credit. more. Tax Indexing Definition. Tax indexing is the adjustment of the various rates of taxation in response to inflation and to avoid bracket creep. more. Partner Links.