

LL.M GRADUATE TAX BOOK LIST – FALL 2009

Course	Title	Prof.	Books	Author / Publisher
LAW 7602/Sec 5156	Taxation of Property Transactions	McMahon	Federal Income Taxation: Cases and Materials, 6 th Edition	McDaniel, McMahon, Simmons Foundation Press ISBN 13:9781599412450
			Discussion Problems for Federal Income Taxation: Cases and Materials, 6 th Edition	McDaniel, McMahon, Simmons Foundation Press ISBN 13:9781599416014
			2009 Cumulative Supplement to Federal Income Taxation: Cases and Materials 6 th Edition	McDaniel, McMahon, Simmons Foundation Press
			Students are required to have Internal Revenue Code & Income Tax Regulations, Summer Edition	CCH
LAW/ 7611/Sec 5185	Corporate Taxation I	McMahon	Federal Income Taxation of Corporations, 3 rd Edition, Cloth	McDaniel, McMahon & Simmons Foundation Press ISBN 13:9781587788345
			Study Problems for Federal Income Taxation of Corporations, 3 rd Edition, Cloth	McDaniel, McMahon & Simmons Foundation Press ISBN 13:9781599412207
			Supplement to Federal Income Taxation of Corporations, 2009, Paper	McDaniel, McMahon & Simmons Foundation Press ISBN 13:9781599417813
			Students are required to have Internal Revenue Code & Regulations, Summer 2009 Edition	CCH
LAW 7614/Sec 5190	U.S. International Tax I	Brauner	U.S. International Taxation Cases & Materials, 2 nd Edition, Cloth	Avi-Yonah, Ring, Brauner Foundation Press ISBN 13:9781587787249
			Students are required to have Internal Revenue Code and Regulations, Summer 2009 Edition	CCH
LAW 7623/ Sec 5182	Taxation of Gratuitous Transfers	Calfee	Federal Estate and Gift Tax Code and Regulations, Latest	CCH
			Federal Estate and Gift Tax, Latest, Cloth	Stephens, Maxfield, Lind and Calfee W.G. Lamont
			Federal Estate and Gift Tax Study Problems, Latest, Paper	Stephens, Maxfield, Lind and Calfee W. G. Lamont
LAW 7633/Sec 5177	Tax Exempt Organizations	Willis	The Tax Law of Charities and Other Exempt Organizations, Latest, Cloth	Jones, Willis, et al Thomson West ISBN 13:9780314179258
LAW 7640, Sec 3528	Civil Tax Procedure	Ullman	Civil Tax Procedure 2 nd Edition, Cloth	Matthew Bender ISBN 13:9781422417560
LAW 7682/Sec 5192	Income Tax Treaties`	McDaniel	Course materials will be sold through Wilbert's.	McDaniel
7911/Sec5199	Federal Tax Research	Benezech	Federal Tax Research, 7th Edition, Paper	Richmond, Foundation Press ISBN 13:9781599412177
LAW 7931/ Sec 8737	Taxation of Intangibles	Brauner	Intellectual Property Taxation, Latest Edition, Cloth	Maine & Nguyen Carolina Academic Press ISBN 13:9780890894316
			Students are required to have Internal Code and Income Tax Regulations for this course.	CCH