

LL.M. GRADUATE TAX BOOK LIST – SPRING 2016

COURSE	TITLE	PROF.	BOOKS	AUTHOR / PUBLISHER
LAW 7604/SEC 1234	TIMING ISSUES IN TAXATION	WILLIS	THERE ARE NO TEXTBOOKS REQUIRED OR RECOMMENDED FOR THIS COURSE. COURSE MATERIALS WILL BE MADE AVAILABLE BY INSTRUCTOR.	
LAW 7613/SEC 4412	CORPORATE TAXATION II**	McMAHON	SAME TEXTBOOK REQUIREMENTS AS CORPORATE TAX I (REQUIRED) (FEDERAL INCOME TAXATION OF CORPORATIONS, 4TH EDITION)	McMAHON, SIMMONS, MCDANIEL FOUNDATION PRESS ISBN 13: 9781609301897
LAW 7615/SEC 1731	U.S. INTERNATIONAL TAX II	LOKKEN	FUNDAMENTALS OF INTERNATIONAL TAXATION, 2015-2016 EDITION (REQUIRED)	BITTKER, LOKKEN WARREN GORHAM & LAMONT ISBN 13: 9780791392584
LAW 7617/SEC 0097	PARTNERSHIP TAXATION	BURKE	PARTNERSHIP TAXATION, 2 ND EDITION (REQUIRED)	YIN, BURKE WOLTERS KLUWER ISBN 13: 9781454825050
			LOGIC OF SUBCHAPTER K: A CONCEPTUAL GUIDE TO TAXATION OF PARTNERSHIPS, 4 TH EDITION (RECOMMENDED)	CUNNINGHAM, CUNNINGHAM WEST ACADEMIC ISBN 13: 9780314199850
			FEDERAL INCOME TAXATION OF PARTNERS AND PARTNERSHIPS IN A NUTSHELL, 4 TH EDITION (RECOMMENDED)	BURKE WEST ACADEMIC ISBN 13: 9780314280367
LAW 7623/ SEC 05D2	TAX OF GRATUITOUS TRANSFERS**	McCOUCH	FEDERAL ESTATE AND GIFT TAXATION, 11 TH EDITION (REQUIRED)	BITTKER, CLARK, McCOUCH WEST ACADEMIC ISBN 13: 9781634595995
			FEDERAL ESTATE AND GIFT TAXATION IN A NUTSHELL, 8 TH EDITION (RECOMMENDED)	McNULTY, McCOUCH WEST ACADEMIC ISBN 13: 9781634595803
LAW 7625/SEC 4416	INCOME TAX OF TRUSTS & ESTATES**	CALFEE	THERE ARE NO TEXTBOOKS REQUIRED OR RECOMMENDED FOR THIS COURSE. COURSE MATERIALS WILL BE MADE AVAILABLE AT BOOK IT. STUDENTS WILL NEED A CODE BOOK, WHICH INCLUDES SUBCHAPTER J CODE AND REGULATIONS SUCH AS THE FEDERAL ESTATE & GIFT TAXES CODE & REGULATIONS PUBLISHED BY CCH.	
LAW 7632/SEC 002C	DEFERRED COMPENSATION	DILLEY	EMPLOYEE BENEFITS LAW: QUALIFICATION AND ERISA REQUIREMENTS, 2 ND EDITION (REQUIRED)	KENNEDY, SHULTZ LEXIS NEXIS ISBN 13: 9781422429648
LAW 7650/SEC 05C4	STATE & LOCAL TAXATION	FRIEL	THERE ARE NO TEXTBOOKS REQUIRED OR RECOMMENDED FOR THIS COURSE. COURSE MATERIALS WILL BE MADE AVAILABLE BY INSTRUCTOR.	
LAW 7683/SEC 1735	TRANSFER PRICING	BOWEN	TRANSFER PRICING: RULES, COMPLIANCE AND CONTROVERSY, 4 TH EDITION (REQUIRED)	LEVEY, WRAPPE CCH ISBN 13: 9780808030928
LAW 7931/SEC 036D	U.S. INTERNATIONAL TAX III	LOKKEN	SAME TEXTBOOK REQUIREMENTS AS U.S. INTERNATIONAL TAX II (REQUIRED) (FUNDAMENTALS OF INTERNATIONAL TAXATION, 2015-2016 EDITION)	
LAW 7931/SEC 1286	INTERNATIONAL TAX PLANNING	BRAUNER	THERE ARE NO TEXTBOOKS REQUIRED OR RECOMMENDED FOR THIS COURSE.	
LAW 7931/SEC 9485	EUROPEAN TAXATION	WIMAN	EU TAX LAW – DIRECT TAXATION, 2015 EDITION (REQUIRED)	HELMINEN IBFD PUBLICATIONS ISBN 13: 9789087223373

**** Students are required to have the latest edition (summer releases) of the 2-volume Internal Revenue Code and 6-volume Income Tax Regulations published by CCH.**

FIRST DAY ASSIGNMENTS CAN BE FOUND HERE -- [HTTP://WWW.LAW.UFL.EDU/ACADEMICS/DEGREE-PROGRAMS/LL-M-IN-TAXATION/FIRST-DAY-ASSIGNMENTS](http://www.law.ufl.edu/academics/degree-programs/ll-m-in-taxation/first-day-assignments)