

LL.M. - GRADUATE TAX PROGRAM BOOK LIST – FALL 2016

COURSE	COURSE TITLE	PROFESSOR	BOOKS	AUTHOR / PUBLISHER / ISBN
LAW 7602/SEC 5156 (DOMESTIC)	TAXATION OF PROPERTY TRANSACTIONS**	LUKE	DISCUSSION PROBLEMS FOR FEDERAL INCOME TAXATION: CASES AND MATERIALS, 6 TH EDITION (REQUIRED)	MCDANIEL, MCMAHON, SIMMONS, POLSKY FOUNDATION PRESS ISBN 13:9781599416014
			2015 SUPPLEMENT, FEDERAL INCOME TAXATION: CASES AND MATERIALS (OPTIONAL)	MCDANIEL, MCMAHON, SIMMONS, POLSKY FOUNDATION PRESS ISBN 13: 9781634594875
			FEDERAL INCOME TAXATION: CASES AND MATERIALS, 6 TH EDITION (OPTIONAL)	MCDANIEL, MCMAHON, SIMMONS, POLSKY FOUNDATION PRESS ISBN 13: 9781599412450
LAW 7602/SEC 6138 (INTERNATIONAL)	TAXATION OF PROPERTY TRANSACTIONS**	FRIEL	TAXATION OF INDIVIDUAL INCOME, 11 TH EDITION (REQUIRED)	BURKE, FRIEL LEXISNEXIS ISBN 13: 9781632824424
LAW 7611/SEC 08DA (DOMESTIC) LAW 7611/SEC 296D (INTERNATIONAL)	CORPORATE TAXATION I**	MCMAHON	FEDERAL INCOME TAXATION OF CORPORATIONS, 4TH EDITION (3 RD EDITION IS UNACCEPTABLE) (REQUIRED)	MCMAHON, SIMMONS, MCDANIEL FOUNDATION PRESS ISBN 13:9781609301897
			STUDY PROBLEMS FOR FEDERAL INCOME TAXATION OF CORPORATIONS, (3 RD EDITION IS UNACCEPTABLE) 4TH EDITION (REQUIRED)	MCMAHON, SIMMONS, MCDANIEL FOUNDATION PRESS ISBN 13: 9781609302795
LAW 7614/SEC 5190	U.S. INTERNATIONAL TAX I**	BRAUNER	U.S. INTERNATIONAL TAXATION: CASES AND MATERIAL, 3 RD EDITION (RECOMMENDED)	AVI-YONAH, RING, BRAUNER FOUNDATION PRESS ISBN 13: 9781599413761
LAW 7623/ SEC 5182	TAXATION OF GRATUITOUS TRANSFERS**	CALFEE	FEDERAL ESTATE AND GIFT TAXATION: ABRIDGED STUDENT EDITION WITH 2015 CUMULATIVE SUPPLEMENT, 9 TH EDITION (REQUIRED)	STEPHENS, MAXFIELD, LIND, CALFEE THOMSON REUTERS ISBN 13: 9780791392836
			FEDERAL ESTATE AND GIFT TAXATION STUDY PROBLEMS, 9 TH EDITION (REQUIRED)	STEPHENS, LIND, CALFEE THOMSON REUTERS ISBN 13: 9780791386491
			FEDERAL ESTATE AND GIFT TAXES: CODE & REGULATIONS, MARCH 2016 EDITION (REQUIRED)	CCH ISBN 13: 9780808042822
LAW 7633/SEC 2D82	TAX EXEMPT ORGANIZATIONS	WILLIS	THE TAX LAW OF CHARITIES & OTHER EXEMPT ORGANIZATIONS, 3 RD EDITION (REQUIRED)	JONES, WILLIS, BRENNEN, MORAN LEXISNEXIS ISBN 13: 9780769888064
LAW 7641/SEC 28D2	PROCEDURES IN TAX FRAUD CASES	PHILLIPS	TAX FRAUD & EVASION: VOLUMES 1 & 2, LATEST STUDENT EDITION (STRONGLY RECOMMENDED)	COMISKY, FELD, HARRIS WARREN, GORHAM & LAMONT ISBN 13: 9780791377482
LAW 7650/SEC 28D4	STATE AND LOCAL TAXATION	HUDSON	STATE AND LOCAL TAXATION: VOLUMES 1 & 2, 8 TH EDITION (REQUIRED)	POMP RICHARD D. POMP ISBN 13: 9781943848676
LAW 7682/SEC 5192	INCOME TAX TREATIES**	BRAUNER	THERE ARE NO TEXTBOOKS REQUIRED OR RECOMMENDED FOR THIS COURSE (INSTRUCTOR TO PROVIDE COURSE MATERIALS VIA WESTLAW TWEN)	
LAW 7911	FEDERAL TAX RESEARCH**	SMITH	FEDERAL TAX RESEARCH, 9 TH EDITION (REQUIRED)	RICHMOND FOUNDATION PRESS ISBN 13: 9781609304744

**** 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)**