**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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